

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/8/2024

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Call Order: 020

Contract ID: 040854

Counties: WASHINGTON

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 412/KLENC RD. INTERS. IMPVTS. (TONTITOWN) (S)

Route: 412 Section: 2

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL A SIGNAL AT THE INTERSECTION OF HIGHWAY 412 AND KLENC ROAD IN THE CITY OF TONTITOWN IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, CONCRETE WALKS, CURB AND GUTTER, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	TLSC15	TLS CONSTRUCTION GROUP	\$1,018,079	225	\$2,030,579	100.00%
2	ALLS05	ALL SERVICE ELECTRIC, INC.	\$876,870	300	\$2,226,870	86.13%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 110.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	189.00	20,790.00
ALLS05 ALL SERVICE ELECTRIC, INC.	26.65	2,931.50
0002 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 37.000 SQYD		
TLSC15 TLS CONSTRUCTION GROUP	406.00	15,022.00
ALLS05 ALL SERVICE ELECTRIC, INC.	81.90	3,030.30
0003 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH		
TLSC15 TLS CONSTRUCTION GROUP	10,140.00	10,140.00
ALLS05 ALL SERVICE ELECTRIC, INC.	6,195.00	6,195.00
0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
TLSC15 TLS CONSTRUCTION GROUP	7,030.00	14,060.00
ALLS05 ALL SERVICE ELECTRIC, INC.	5,256.00	10,512.00
0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 59.000 CUYD		
TLSC15 TLS CONSTRUCTION GROUP	243.00	14,337.00
ALLS05 ALL SERVICE ELECTRIC, INC.	160.00	9,440.00
0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 20.000 CUYD		
TLSC15 TLS CONSTRUCTION GROUP	1,050.00	21,000.00
ALLS05 ALL SERVICE ELECTRIC, INC.	215.00	4,300.00

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Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3.000 TON			
TLSC15	TLS CONSTRUCTION GROUP	2,030.00	6,090.00
ALLS05	ALL SERVICE ELECTRIC, INC.	432.00	1,296.00
0008 - 309504 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 92.000 SQYD			
TLSC15	TLS CONSTRUCTION GROUP	318.00	29,256.00
ALLS05	ALL SERVICE ELECTRIC, INC.	85.15	7,833.80
0009 - 309517 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS) - 121.000 SQYD			
TLSC15	TLS CONSTRUCTION GROUP	385.00	46,585.00
ALLS05	ALL SERVICE ELECTRIC, INC.	134.55	16,280.55
0010 - 309521 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (10 1/2" UNIFORM THICKNESS) - 36.000 SQYD			
TLSC15	TLS CONSTRUCTION GROUP	609.00	21,924.00
ALLS05	ALL SERVICE ELECTRIC, INC.	224.25	8,073.00
0011 - 401011 - SS&401 - TACK COAT - 608.000 GAL			
TLSC15	TLS CONSTRUCTION GROUP	4.10	2,492.80
ALLS05	ALL SERVICE ELECTRIC, INC.	3.90	2,371.20
0012 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 384.000 TON			
TLSC15	TLS CONSTRUCTION GROUP	264.00	101,376.00
ALLS05	ALL SERVICE ELECTRIC, INC.	253.50	97,344.00
0013 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 25.000 TON			
TLSC15	TLS CONSTRUCTION GROUP	162.00	4,050.00
ALLS05	ALL SERVICE ELECTRIC, INC.	156.00	3,900.00
0014 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,465.000 SQYD			
TLSC15	TLS CONSTRUCTION GROUP	24.50	84,892.50
ALLS05	ALL SERVICE ELECTRIC, INC.	15.60	54,054.00
0015 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
TLSC15	TLS CONSTRUCTION GROUP	50,000.00	50,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	30,000.00	30,000.00

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Job Name: HWY. 412/KLENC RD. INTERS. IMPVTS. (TONTITOWN) (S)

Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0016 - 604003 - SS&604 - SIGNS - 172.000 SQFT			
TLSC15	TLS CONSTRUCTION GROUP	34.00	5,848.00
ALLS05	ALL SERVICE ELECTRIC, INC.	19.50	3,354.00
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 21.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	135.00	2,835.00
ALLS05	ALL SERVICE ELECTRIC, INC.	45.50	955.50
0018 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,197.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	2.00	2,394.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.65	4,369.05
0019 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 10.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	406.00	4,060.00
ALLS05	ALL SERVICE ELECTRIC, INC.	552.00	5,520.00
0020 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 42.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	541.00	22,722.00
ALLS05	ALL SERVICE ELECTRIC, INC.	697.00	29,274.00
0021 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	2,030.00	2,030.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3,816.00	3,816.00
0022 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CUYD			
TLSC15	TLS CONSTRUCTION GROUP	270.00	2,700.00
ALLS05	ALL SERVICE ELECTRIC, INC.	150.00	1,500.00
0023 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 2.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	22,590.00	45,180.00
ALLS05	ALL SERVICE ELECTRIC, INC.	12,508.00	25,016.00
0024 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 2.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	2,030.00	4,060.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3,846.00	7,692.00

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Job Name: HWY. 412/KLENC RD. INTERS. IMPVTS. (TONTITOWN) (S)

Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0025 - 620030 - 620 - WATER - 2.800 MGAL			
TLSC15	TLS CONSTRUCTION GROUP	34.00	95.20
ALLS05	ALL SERVICE ELECTRIC, INC.	1,000.00	2,800.00
0026 - 621021 - 621 - SILT FENCE - 242.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	8.60	2,081.20
ALLS05	ALL SERVICE ELECTRIC, INC.	8.25	1,996.50
0027 - 621031 - 621 - SAND BAG DITCH CHECKS - 66.000 BAG			
TLSC15	TLS CONSTRUCTION GROUP	19.50	1,287.00
ALLS05	ALL SERVICE ELECTRIC, INC.	18.60	1,227.60
0028 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 12.000 CUYD			
TLSC15	TLS CONSTRUCTION GROUP	947.00	11,364.00
ALLS05	ALL SERVICE ELECTRIC, INC.	500.00	6,000.00
0029 - 621168 - SS&621 - FILTER SOCK (12") - 23.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	19.00	437.00
ALLS05	ALL SERVICE ELECTRIC, INC.	18.00	414.00
0030 - 624001 - 624 - SOLID SODDING - 216.000 SQYD			
TLSC15	TLS CONSTRUCTION GROUP	13.50	2,916.00
ALLS05	ALL SERVICE ELECTRIC, INC.	20.00	4,320.00
0031 - 633011 - SPSS633 - CONCRETE WALKS - 48.000 SQYD			
TLSC15	TLS CONSTRUCTION GROUP	406.00	19,488.00
ALLS05	ALL SERVICE ELECTRIC, INC.	232.00	11,136.00
0032 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 103.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	203.00	20,909.00
ALLS05	ALL SERVICE ELECTRIC, INC.	44.20	4,552.60
0033 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
TLSC15	TLS CONSTRUCTION GROUP	24,340.00	24,340.00
ALLS05	ALL SERVICE ELECTRIC, INC.	16,800.00	16,800.00

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Job Name: HWY. 412/KLENC RD. INTERS. IMPVTS. (TONTITOWN) (S)

Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0034 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 9.000 SQYD			
TLSC15	TLS CONSTRUCTION GROUP	2,030.00	18,270.00
ALLS05	ALL SERVICE ELECTRIC, INC.	903.00	8,127.00
0035 - 701029 - SP&701 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	35,500.00	35,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	50,000.00	50,000.00
0036 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 8.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	1,410.00	11,280.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,000.00	16,000.00
0037 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	2,260.00	2,260.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,200.00	2,200.00
0038 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	4,610.00	4,610.00
ALLS05	ALL SERVICE ELECTRIC, INC.	6,500.00	6,500.00
0039 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 2.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	1,500.00	3,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,600.00	3,200.00
0040 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 2.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	1,080.00	2,160.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,527.00	3,054.00
0041 - 708007 - 708 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 463.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	4.00	1,852.00
ALLS05	ALL SERVICE ELECTRIC, INC.	4.00	1,852.00
0042 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,163.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	4.25	4,942.75
ALLS05	ALL SERVICE ELECTRIC, INC.	3.50	4,070.50

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Job Name: HWY. 412/KLENC RD. INTERS. IMPVTS. (TONTITOWN) (S)

Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0043 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 74.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	7.00	518.00
ALLS05 ALL SERVICE ELECTRIC, INC.	4.00	296.00
0044 - 708022 - 708 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 153.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	9.00	1,377.00
ALLS05 ALL SERVICE ELECTRIC, INC.	5.00	765.00
0045 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 95.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	12.00	1,140.00
ALLS05 ALL SERVICE ELECTRIC, INC.	6.00	570.00
0046 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 561.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	2.50	1,402.50
ALLS05 ALL SERVICE ELECTRIC, INC.	2.00	1,122.00
0047 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 225.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	1.50	337.50
ALLS05 ALL SERVICE ELECTRIC, INC.	1.00	225.00
0048 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 46.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	7.00	322.00
ALLS05 ALL SERVICE ELECTRIC, INC.	6.50	299.00
0049 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 892.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	3.50	3,122.00
ALLS05 ALL SERVICE ELECTRIC, INC.	3.00	2,676.00
0050 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	55.00	1,100.00
ALLS05 ALL SERVICE ELECTRIC, INC.	30.00	600.00
0051 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 40.000 LF		
TLSC15 TLS CONSTRUCTION GROUP	35.00	1,400.00
ALLS05 ALL SERVICE ELECTRIC, INC.	25.00	1,000.00

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Job Name: HWY. 412/KLENC RD. INTERS. IMPVTS. (TONTITOWN) (S)

Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0052 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 383.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	40.00	15,320.00
ALLS05	ALL SERVICE ELECTRIC, INC.	50.00	19,150.00
0053 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 3.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	1,975.00	5,925.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,200.00	3,600.00
0054 - 711104 - SS&711 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	1,730.00	1,730.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,000.00	2,000.00
0055 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	2,000.00	6,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,000.00	6,000.00
0056 - 714003 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	23,000.00	23,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	24,000.00	24,000.00
0057 - 714028 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	24,000.00	24,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	46,500.00	46,500.00
0058 - 714034 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	31,500.00	31,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	48,500.00	48,500.00
0059 - 714040 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	32,750.00	32,750.00
ALLS05	ALL SERVICE ELECTRIC, INC.	51,000.00	51,000.00
0060 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 4.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	1,050.00	4,200.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,200.00	4,800.00

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Job Name: HWY. 412/KLENC RD. INTERS. IMPVTS. (TONTITOWN) (S)

Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0061 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 2.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	5,050.00	10,100.00
ALLS05	ALL SERVICE ELECTRIC, INC.	8,000.00	16,000.00
0062 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	5,700.00	5,700.00
ALLS05	ALL SERVICE ELECTRIC, INC.	6,000.00	6,000.00
0063 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 739.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	1.70	1,256.30
ALLS05	ALL SERVICE ELECTRIC, INC.	3.25	2,401.75
0064 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 52.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	4.10	213.20
ALLS05	ALL SERVICE ELECTRIC, INC.	7.15	371.80
0065 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 204.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	13.50	2,754.00
ALLS05	ALL SERVICE ELECTRIC, INC.	15.60	3,182.40
0066 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,610.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	1.70	2,737.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.25	5,232.50
0067 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 177.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	4.10	725.70
ALLS05	ALL SERVICE ELECTRIC, INC.	7.15	1,265.55
0068 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	473.00	473.00
ALLS05	ALL SERVICE ELECTRIC, INC.	390.00	390.00
0069 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	406.00	812.00
ALLS05	ALL SERVICE ELECTRIC, INC.	371.00	742.00

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Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0070 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 23.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	27.00	621.00
ALLS05	ALL SERVICE ELECTRIC, INC.	32.50	747.50
0071 - 726012 - SP - 18" STREET NAME SIGN - 3.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	925.00	2,775.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,500.00	4,500.00
0072 - 733008 - SP&733 - VIDEO DETECTOR (IP) - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	4,700.00	4,700.00
ALLS05	ALL SERVICE ELECTRIC, INC.	5,465.00	5,465.00
0073 - 733009 - SP&733 - HYBRID VIDEO/RADAR DETECTOR - 2.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	12,250.00	24,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	14,230.00	28,460.00
0074 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 427.000 LF			
TLSC15	TLS CONSTRUCTION GROUP	3.00	1,281.00
ALLS05	ALL SERVICE ELECTRIC, INC.	4.00	1,708.00
0075 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	1,650.00	1,650.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,513.00	1,513.00
0076 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 1.000 EACH			
TLSC15	TLS CONSTRUCTION GROUP	54,000.00	54,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	61,479.00	61,479.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TLSC15 - TLS CONSTRUCTION GROUP

\$970,078.65

ALLS05 - ALL SERVICE ELECTRIC, INC.

\$835,869.60

Section Number 02 - MOBILIZATION

0077 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

TLSC15 TLS CONSTRUCTION GROUP

48,000.00

48,000.00

ALLS05 ALL SERVICE ELECTRIC, INC.

41,000.00

41,000.00

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Route: 412 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
TLSC15 - TLS CONSTRUCTION GROUP		\$48,000.00
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$41,000.00

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Contract ID: 061855

Counties: GARLAND

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 5 EROSION REPAIR (GARLAND CO.) (S)

Route: 5 Section: 5

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR EROSION ALONG HIGHWAY 5 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF FENCE, EARTHWORK, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	GARR15	GRANT GARRETT EXCAVATING, INC.	\$1,252,084	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$2,488,642	198.76%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201001 - 201 - CLEARING - 4.000 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	10,960.00	43,840.00
REDS10 REDSTONE CONST. GROUP, INC.	15,750.00	63,000.00
0002 - 201101 - 201 - GRUBBING - 4.000 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,865.00	7,460.00
REDS10 REDSTONE CONST. GROUP, INC.	22,950.00	91,800.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 676.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	3.80	2,568.80
REDS10 REDSTONE CONST. GROUP, INC.	8.00	5,408.00
0004 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 50.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	342.00	17,100.00
REDS10 REDSTONE CONST. GROUP, INC.	550.00	27,500.00
0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 4,517.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	41.12	185,739.04
REDS10 REDSTONE CONST. GROUP, INC.	65.00	293,605.00
0006 - 210611 - SP&210 - COMPACTED EMBANKMENT - 6,312.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	36.28	228,999.36
REDS10 REDSTONE CONST. GROUP, INC.	90.00	568,080.00

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Bid Tabulation Summary

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Call Order: 040

Contract ID: 061855

Counties: GARLAND

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 5 EROSION REPAIR (GARLAND CO.) (S)

Route: 5 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	700.00	70,000.00
REDS10 REDSTONE CONST. GROUP, INC.	300.00	30,000.00
0009 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	32,360.00	32,360.00
REDS10 REDSTONE CONST. GROUP, INC.	350,000.00	350,000.00
0010 - 604003 - SS&604 - SIGNS - 112.000 SQFT		
GARR15 GRANT GARRETT EXCAVATING, INC.	36.00	4,032.00
REDS10 REDSTONE CONST. GROUP, INC.	27.60	3,091.20
0011 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	1,320.00	1,320.00
REDS10 REDSTONE CONST. GROUP, INC.	3,000.00	3,000.00
0012 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	4,965.00	4,965.00
REDS10 REDSTONE CONST. GROUP, INC.	3,200.00	3,200.00
0013 - 619025 - SS&619 - WIRE FENCE (TYPE A) - 803.000 LF		
GARR15 GRANT GARRETT EXCAVATING, INC.	20.65	16,581.95
REDS10 REDSTONE CONST. GROUP, INC.	13.00	10,439.00
0014 - 620011 - 620 - SEEDING - 3.760 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,356.00	12,618.56
REDS10 REDSTONE CONST. GROUP, INC.	1,500.00	5,640.00
0015 - 620015 - SP&620 - SPECIAL SEEDING - 8.230 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	3,715.00	30,574.45
REDS10 REDSTONE CONST. GROUP, INC.	3,300.00	27,159.00
0016 - 620022 - SS&620 - MULCH COVER - 11.990 ACRE		
GARR15 GRANT GARRETT EXCAVATING, INC.	840.00	10,071.60
REDS10 REDSTONE CONST. GROUP, INC.	1,150.00	13,788.50

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Bid Tabulation Summary

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Call Order: 040

Contract ID: 061855

Counties: GARLAND

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 5 EROSION REPAIR (GARLAND CO.) (S)

Route: 5 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0017 - 620030 - 620 - WATER - 244.600 MGAL		
GARR15 GRANT GARRETT EXCAVATING, INC.	120.00	29,352.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	2,446.00
0018 - 816003 - SS&816 - FILTER BLANKET - 3,645.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	16.15	58,866.75
REDS10 REDSTONE CONST. GROUP, INC.	6.00	21,870.00
0019 - 816051 - SP - RIPRAP BASIN - 1.000 EACH		
GARR15 GRANT GARRETT EXCAVATING, INC.	13,425.00	13,425.00
REDS10 REDSTONE CONST. GROUP, INC.	25,000.00	25,000.00
0020 - 816060 - SP - CROSS VANE - 143.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	77.50	11,082.50
REDS10 REDSTONE CONST. GROUP, INC.	500.00	71,500.00
0021 - 816061 - SP - J-HOOK VANE - 138.000 TON		
GARR15 GRANT GARRETT EXCAVATING, INC.	77.50	10,695.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	69,000.00
0022 - 816072 - SP - TIED CONCRETE BLOCK MAT - 2,437.000 SQYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	66.15	161,207.55
REDS10 REDSTONE CONST. GROUP, INC.	150.00	365,550.00
0023 - 816112 - SPSS816 - DUMPED RIPRAP - 1,787.000 CUYD		
GARR15 GRANT GARRETT EXCAVATING, INC.	134.25	239,904.75
REDS10 REDSTONE CONST. GROUP, INC.	180.00	321,660.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

GARR15 - GRANT GARRETT EXCAVATING, INC.

\$1,192,764.31

REDS10 - REDSTONE CONST. GROUP, INC.

\$2,372,736.70

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

0024 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH

GARR15 GRANT GARRETT EXCAVATING, INC.

1,150.00

1,150.00

REDS10 REDSTONE CONST. GROUP, INC.

905.00

905.00

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Call Order: 040

Contract ID: 061855

Counties: GARLAND

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 5 EROSION REPAIR (GARLAND CO.) (S)

Route: 5 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$1,150.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$905.00
Section Number 03 - MOBILZATION		
0008 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
GARR15 GRANT GARRETT EXCAVATING, INC.	58,170.00	58,170.00
REDS10 REDSTONE CONST. GROUP, INC.	115,000.00	115,000.00
Section Number 03 - MOBILZATION Subtotals:		
GARR15 - GRANT GARRETT EXCAVATING, INC.		\$58,170.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$115,000.00

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 Bid Tabulation Summary

Date: 8/8/2024

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Call Order: 060

Contract ID: 090723

Counties: BENTON

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 72 (SEL. SECS.) (BENTON CO.) (S)

Route: I-49 Section: 29

Project Length: 5.779 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO DIAMOND GRIND THE EXISTING CONCRETE PAVEMENT ON APPROXIMATELY 5.779 MILES OF INTERSTATE 49 IN BENTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, JOINT REHABILITATION, GRINDING PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$18,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	DIAM10	DIAMOND SURFACE, INC.	\$1,604,897	49	\$2,486,897	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$2,088,766	110	\$4,068,766	130.15%
3	INTE09	INTERSTATE IMPROVEMENT, INC.	\$1,896,781	130	\$4,236,781	118.19%
4	ROAD45	ROADWORX, INC.	\$3,006,603	120	\$5,166,603	187.34%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 507002 - SS&507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 100.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	349.50	34,950.00
SAPP10	EMERY SAPP & SONS, INC.	245.00	24,500.00
INTE09	INTERSTATE IMPROVEMENT, INC.	200.00	20,000.00
ROAD45	ROADWORX, INC.	389.89	38,989.00

0002 - 507231 - SPSS507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (11" UNIFORM THICKNESS) - 100.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	75.00	7,500.00
SAPP10	EMERY SAPP & SONS, INC.	441.00	44,100.00
INTE09	INTERSTATE IMPROVEMENT, INC.	825.00	82,500.00
ROAD45	ROADWORX, INC.	1,250.88	125,088.00

0003 - 509001 - 509 - JOINT REHABILITATION (TYPE A) - 93,992.000 LF

DIAM10	DIAMOND SURFACE, INC.	2.40	225,580.80
SAPP10	EMERY SAPP & SONS, INC.	3.54	332,731.68
INTE09	INTERSTATE IMPROVEMENT, INC.	2.25	211,482.00
ROAD45	ROADWORX, INC.	2.72	255,658.24

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Call Order: 060

Contract ID: 090723

Counties: BENTON

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 72 (SEL. SECS.) (BENTON CO.) (S)

Route: I-49 Section: 29

Project Length: 5.779 Miles

Bidder		Bid Price	Bid Amount
0004 - 509002 - 509 - JOINT REHABILITATION (TYPE B) - 65,825.000 LF			
DIAM10	DIAMOND SURFACE, INC.	2.06	135,599.50
SAPP10	EMERY SAPP & SONS, INC.	2.90	190,892.50
INTE09	INTERSTATE IMPROVEMENT, INC.	2.25	148,106.25
ROAD45	ROADWORX, INC.	2.73	179,702.25
0005 - 510101 - SPSS510 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 161,422.000 SQYD			
DIAM10	DIAMOND SURFACE, INC.	4.07	656,987.54
SAPP10	EMERY SAPP & SONS, INC.	4.78	771,597.16
INTE09	INTERSTATE IMPROVEMENT, INC.	5.00	807,110.00
ROAD45	ROADWORX, INC.	6.75	1,089,598.50
0006 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DIAM10	DIAMOND SURFACE, INC.	146,317.00	146,317.00
SAPP10	EMERY SAPP & SONS, INC.	315,000.00	315,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	225,000.00	225,000.00
ROAD45	ROADWORX, INC.	774,356.00	774,356.00
0007 - 604003 - SS&604 - SIGNS - 1,458.000 SQFT			
DIAM10	DIAMOND SURFACE, INC.	7.50	10,935.00
SAPP10	EMERY SAPP & SONS, INC.	7.00	10,206.00
INTE09	INTERSTATE IMPROVEMENT, INC.	6.85	9,987.30
ROAD45	ROADWORX, INC.	16.80	24,494.40
0008 - 604023 - SS&604 - TRAFFIC DRUMS - 388.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	31.25	12,125.00
SAPP10	EMERY SAPP & SONS, INC.	29.00	11,252.00
INTE09	INTERSTATE IMPROVEMENT, INC.	28.50	11,058.00
ROAD45	ROADWORX, INC.	56.00	21,728.00

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Contract ID: 090723

Counties: BENTON

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 72 (SEL. SECS.) (BENTON CO.) (S)

Route: I-49 Section: 29

Project Length: 5.779 Miles

Bidder	Bid Price	Bid Amount
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 102,560.000 LF		
DIAM10 DIAMOND SURFACE, INC.	0.94	96,406.40
SAPP10 EMERY SAPP & SONS, INC.	0.87	89,227.20
INTE09 INTERSTATE IMPROVEMENT, INC.	0.90	92,304.00
ROAD45 ROADWORX, INC.	0.90	92,304.00
0010 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 56.000 DAY		
DIAM10 DIAMOND SURFACE, INC.	18.75	1,050.00
SAPP10 EMERY SAPP & SONS, INC.	17.00	952.00
INTE09 INTERSTATE IMPROVEMENT, INC.	17.10	957.60
ROAD45 ROADWORX, INC.	13.44	752.64
0011 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 8.000 WEEK		
DIAM10 DIAMOND SURFACE, INC.	175.00	1,400.00
SAPP10 EMERY SAPP & SONS, INC.	161.00	1,288.00
INTE09 INTERSTATE IMPROVEMENT, INC.	160.00	1,280.00
ROAD45 ROADWORX, INC.	22.40	179.20
0012 - 604160 - SP - MOBILE SPEED NOTIFICATION SYSTEM (SPECIAL) - 2.000 EACH		
DIAM10 DIAMOND SURFACE, INC.	20,000.00	40,000.00
SAPP10 EMERY SAPP & SONS, INC.	18,500.00	37,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	18,200.00	36,400.00
ROAD45 ROADWORX, INC.	17,920.00	35,840.00
0013 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DIAM10 DIAMOND SURFACE, INC.	6,250.00	6,250.00
SAPP10 EMERY SAPP & SONS, INC.	18,000.00	18,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	16,650.00	16,650.00
ROAD45 ROADWORX, INC.	59,920.00	59,920.00

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Call Order: 060

Contract ID: 090723

Counties: BENTON

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 72 (SEL. SECS.) (BENTON CO.) (S)

Route: I-49 Section: 29

Project Length: 5.779 Miles

Bidder		Bid Price	Bid Amount
0014 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	331.25	1,987.50
SAPP10	EMERY SAPP & SONS, INC.	306.00	1,836.00
INTE09	INTERSTATE IMPROVEMENT, INC.	302.00	1,812.00
ROAD45	ROADWORX, INC.	336.00	2,016.00
0015 - 719210 - SP&719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 38.000 LF			
DIAM10	DIAMOND SURFACE, INC.	25.00	950.00
SAPP10	EMERY SAPP & SONS, INC.	23.00	874.00
INTE09	INTERSTATE IMPROVEMENT, INC.	22.75	864.50
ROAD45	ROADWORX, INC.	33.60	1,276.80
0016 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 62,803.000 LF			
DIAM10	DIAMOND SURFACE, INC.	1.06	66,571.18
SAPP10	EMERY SAPP & SONS, INC.	0.98	61,546.94
INTE09	INTERSTATE IMPROVEMENT, INC.	1.00	62,803.00
ROAD45	ROADWORX, INC.	1.51	94,832.53
0017 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,325.000 LF			
DIAM10	DIAMOND SURFACE, INC.	8.13	27,032.25
SAPP10	EMERY SAPP & SONS, INC.	7.50	24,937.50
INTE09	INTERSTATE IMPROVEMENT, INC.	7.40	24,605.00
ROAD45	ROADWORX, INC.	2.80	9,310.00
0018 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 51,789.000 LF			
DIAM10	DIAMOND SURFACE, INC.	1.06	54,896.34
SAPP10	EMERY SAPP & SONS, INC.	0.98	50,753.22
INTE09	INTERSTATE IMPROVEMENT, INC.	1.00	51,789.00
ROAD45	ROADWORX, INC.	1.51	78,201.39

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Contract ID: 090723

Counties: BENTON

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 71 – HWY. 72 (SEL. SECS.) (BENTON CO.) (S)

Route: I-49 Section: 29

Project Length: 5.779 Miles

Bidder		Bid Price	Bid Amount
0019 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 768.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	4.38	3,363.84
SAPP10	EMERY SAPP & SONS, INC.	4.00	3,072.00
INTE09	INTERSTATE IMPROVEMENT, INC.	4.00	3,072.00
ROAD45	ROADWORX, INC.	7.84	6,021.12

Section Number 01 - PROPOSAL ITEMS Subtotals:

DIAM10 - DIAMOND SURFACE, INC.	\$1,529,902.35
SAPP10 - EMERY SAPP & SONS, INC.	\$1,989,766.20
INTE09 - INTERSTATE IMPROVEMENT, INC.	\$1,807,780.65
ROAD45 - ROADWORX, INC.	\$2,890,268.07

Section Number 02 - MOBILIZATION

0020 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DIAM10	DIAMOND SURFACE, INC.	74,995.00	74,995.00
SAPP10	EMERY SAPP & SONS, INC.	99,000.00	99,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	89,000.00	89,000.00
ROAD45	ROADWORX, INC.	116,335.00	116,335.00

Section Number 02 - MOBILIZATION Subtotals:

DIAM10 - DIAMOND SURFACE, INC.	\$74,995.00
SAPP10 - EMERY SAPP & SONS, INC.	\$99,000.00
INTE09 - INTERSTATE IMPROVEMENT, INC.	\$89,000.00
ROAD45 - ROADWORX, INC.	\$116,335.00

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Bid Tabulation Summary

Date: 8/8/2024

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Call Order: 070

Contract ID: 101120

Counties: CLAY

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 141 STRS. & APPRS. (S)

Route: 141 Section: 5

Project Length: 0.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 141 IN CLAY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF PIPE CULVERTS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT REPAIR OVER CULVERTS, PAVEMENT MARKING, CONSTRUCT ONE R.C. BOX CULVERT (40.00'), CONSTRUCT ONE CONTINUOUS W-BEAM UNIT (106.00'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,655,285	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 20.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,250.00	25,000.00
0002 - 201111 - 201 - GRUBBING - 20.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	20,000.00
0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	850.00	1,700.00
0004 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
0005 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 7,057.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	16.55	116,793.35
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 12,243.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	28.85	353,210.55
0008 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	5,000.00
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,980.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	38.00	151,240.00

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Call Order: 070

Contract ID: 101120

Counties: CLAY

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 141 STRS. & APPRS. (S)

Route: 141 Section: 5

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
0010 - 401011 - SS&401 - TACK COAT - 1,250.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	6,250.00
0011 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,013.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	151,950.00
0012 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 42.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	5,040.00
0013 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,543.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	147.00	226,821.00
0014 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	240.00
0015 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 90.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	10,800.00
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	16,675.00
0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	2,000.00
0018 - 504031 - SPSS504 - APPROACH SLABS - 102.680 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	835.00	85,737.80
0019 - 504264 - SPSS504 - APPROACH GUTTERS - 16.760 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,350.00	22,626.00
0021 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
0022 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	150,000.00	150,000.00
0023 - 603018 - 603 - 18" TEMPORARY CULVERT - 62.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	8,370.00
0024 - 604003 - SS&604 - SIGNS - 380.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.00	4,940.00

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Contract ID: 101120

Counties: CLAY

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 141 STRS. & APPRS. (S)

Route: 141 Section: 5

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
0025 - 604013 - SS&604 - BARRICADES - 32.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	640.00
0026 - 604023 - SS&604 - TRAFFIC DRUMS - 58.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	38.00	2,204.00
0027 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 680.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	68.00	46,240.00
0028 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 680.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	10,200.00
0029 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 8,122.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.45	3,654.90
0030 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,555.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.10	1,710.50
0031 - 604083 - SS&604 - VERTICAL PANELS - 11.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	44.00	484.00
0032 - 605779 - SS&606 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 248.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	180.00	44,640.00
0033 - 605885 - SS&606 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,050.00	12,200.00
0034 - 606703 - SPSS606 - 18" SIDE DRAIN - 50.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	4,250.00
0035 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	1,700.00
0036 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.65	4,650.00
0037 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	2,000.00
0038 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 15.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	3,750.00

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Contract ID: 101120

Counties: CLAY

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 141 STRS. & APPRS. (S)

Route: 141 Section: 5

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
0039 - 620001 - 620 - LIME - 15.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,500.00
0040 - 620011 - 620 - SEEDING - 7.540 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,450.00	10,933.00
0041 - 620022 - SS&620 - MULCH COVER - 16.970 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	16,970.00
0042 - 620030 - 620 - WATER - 962.000 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	4,810.00
0043 - 621001 - 621 - TEMPORARY SEEDING - 9.430 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	6,601.00
0044 - 621021 - 621 - SILT FENCE - 3,149.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.25	10,234.25
0045 - 621031 - 621 - SAND BAG DITCH CHECKS - 374.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	3,179.00
0046 - 621071 - 621 - SEDIMENT BASIN - 133.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	133.00
0047 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 133.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	133.00
0048 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 263.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	263.00
0049 - 621151 - 621 - ROCK DITCH CHECKS - 49.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	5,145.00
0050 - 621169 - SS&621 - FILTER SOCK (18") - 808.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	11.50	9,292.00
0051 - 623001 - 623 - SECOND SEEDING APPLICATION - 7.540 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	2,639.00
0052 - 624001 - 624 - SOLID SODDING - 36.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.90	500.40

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Job Name: HWY. 141 STRS. & APPRS. (S)

Route: 141 Section: 5

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
0053 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 444.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.95	2,641.80
0054 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
0055 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
0056 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 10.000 WEEK		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	12,000.00
0057 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,095.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.40	2,038.00
0058 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,819.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.40	1,927.60
0059 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 78.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	624.00
0060 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	6,000.00	6,000.00
0061 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	1,000.00
0062 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,500.00	3,500.00
0063 - 734011 - SS&734 - BRIDGE END TERMINAL - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	29,351.91	117,407.64
0064 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 170.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	20,400.00
0065 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 96.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	245.00	23,520.00
0066 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 211.100 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,405.00	296,595.50

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Job Name: HWY. 141 STRS. & APPRS. (S)

Route: 141 Section: 5

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
0067 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 58.300 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,670.00	97,361.00
0068 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 151.500 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,950.00	295,425.00
0069 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 457.200 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	6,858.00
0070 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 40,882.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.15	87,896.30
0071 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 8,480.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	25,440.00
0072 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 38,630.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.35	90,780.50
0073 - 805123 - SS&805 - STEEL SHELL PILING (16" DIAMETER) - 400.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	245.00	98,000.00
0074 - 805125 - SS&805 - STEEL SHELL PILING (20" DIAMETER) - 750.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	305.00	228,750.00
0075 - 805504 - SS&805 - PREBORING - 80.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	14,800.00
0076 - 805513 - SS&805 - PILE ENCASEMENT - 140.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	335.00	46,900.00
0077 - 807234 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 41,340.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.30	177,762.00
0078 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 4.900 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	8,500.00	41,650.00
0079 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
0080 - 816003 - SS&816 - FILTER BLANKET - 937.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	3,748.00

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Contract ID: 101120

Counties: CLAY

Letting Date: 7/31/2024 - 10:00 a.m.

Job Name: HWY. 141 STRS. & APPRS. (S)

Route: 141 Section: 5

Project Length: 0.400 Miles

Bidder	Bid Price	Bid Amount
0081 - 816111 - SS&816 - DUMPED RIPRAP - 469.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	42,210.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$3,481,285.09
Section Number 02 - MOBILIZATION		
0020 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	174,000.00	174,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$174,000.00