

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/17/2022

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Call Order: 050

Contract ID: 040779

Counties: CRAWFORD

Letting Date: 11/9/2022 - 1:30 p.m.

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 220, IN CRAWFORD 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, CONCRETE DITCH PAVING, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE QUINT. R. C. BOX CULVERT (66.83'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,760,454	200	100.00%
2	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$3,016,999	217	109.29%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 10.000 STA

MOBL10	MOBLEY CONTRACTORS, INC.	1,737.36	17,373.60
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	4,500.00	45,000.00

0002 - 201111 - 201 - GRUBBING - 10.000 STA

MOBL10	MOBLEY CONTRACTORS, INC.	1,762.42	17,624.20
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	4,500.00	45,000.00

0003 - 202007 - SP - REMOVAL AND DISPOSAL OF TIRES - 30.000 EACH

MOBL10	MOBLEY CONTRACTORS, INC.	77.74	2,332.20
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	6,000.00

0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,432.000 LF

MOBL10	MOBLEY CONTRACTORS, INC.	2.25	3,222.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2.50	3,580.00

0005 - 202034 - 202 - REMOVAL AND DISPOSAL OF ROCK WALLS - 24.000 LF

MOBL10	MOBLEY CONTRACTORS, INC.	120.69	2,896.56
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,050.00	25,200.00

0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 140.000 LF

MOBL10	MOBLEY CONTRACTORS, INC.	24.49	3,428.60
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	25.50	3,570.00

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Bidder	Bid Price	Bid Amount
0007 - 202190 - 202 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	732.68	732.68
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	500.00	500.00
0008 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	244.60	244.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	500.00	500.00
0009 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	88,171.29	88,171.29
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	95,000.00	95,000.00
0010 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 6,850.000 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	20.45	140,082.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	18.50	126,725.00
0011 - 210611 - SP&210 - COMPACTED EMBANKMENT - 8,583.000 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	51.43	441,423.69
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	28.50	244,615.50
0012 - 210702 - SP&210 - SOIL STABILIZATION - 50.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	5,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	350.00	17,500.00
0013 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,447.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	56.24	137,619.28
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	47.50	116,232.50
0014 - 401011 - SS&401 - TACK COAT - 518.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	2,719.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	7,770.00
0015 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 56.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	263.41	14,750.96
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	275.54	15,430.24

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Bidder	Bid Price	Bid Amount
0016 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	263.41	790.23
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	186.88	560.64
0017 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 616.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	263.41	162,260.56
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	203.78	125,528.48
0018 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 35.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	263.41	9,219.35
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	186.88	6,540.80
0019 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	13,986.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	45.00	19,980.00
0020 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	2,625.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	620.00	6,200.00
0021 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	13,125.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	500.00	25,000.00
0022 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	29,483.43	29,483.43
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	45,000.00	45,000.00
0023 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	221,697.54	221,697.54
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	42,500.00	42,500.00
0024 - 603096 - 603 - 96" TEMPORARY CULVERT - 440.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	454.24	199,865.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	455.00	200,200.00

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Bidder	Bid Price	Bid Amount
0025 - 604003 - SS&604 - SIGNS - 247.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	2,074.80
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	22.50	5,557.50
0026 - 604013 - SS&604 - BARRICADES - 64.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,344.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	78.00	4,992.00
0027 - 604023 - SS&604 - TRAFFIC DRUMS - 21.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	661.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	54.00	1,134.00
0028 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 200.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	107.95	21,590.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	40,000.00
0029 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 180.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	19.36	3,484.80
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	50.00	9,000.00
0030 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 3,236.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	5,112.88
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	5.50	17,798.00
0031 - 604083 - SS&604 - VERTICAL PANELS - 14.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	588.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	75.00	1,050.00
0032 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 107.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	251.04	26,861.28
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	162.50	17,387.50
0033 - 606990 - 606 - SELECTED PIPE BEDDING - 100.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,050.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	47.50	4,750.00

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Bidder	Bid Price	Bid Amount
0034 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	11.50	2,300.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	21.75	4,350.00
0035 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	735.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	880.00	1,760.00
0036 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 1,380.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	6.39	8,818.20
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	9.75	13,455.00
0037 - 620001 - 620 - LIME - 2.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	157.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	300.00	600.00
0038 - 620011 - 620 - SEEDING - 0.910 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,980.22	1,802.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,000.00	2,730.00
0039 - 620022 - SS&620 - MULCH COVER - 9.910 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,171.58	11,610.36
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,850.00	28,243.50
0040 - 620030 - 620 - WATER - 278.600 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,925.30
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	4,179.00
0041 - 621001 - 621 - TEMPORARY SEEDING - 9.000 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	719.25	6,473.25
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,500.00	22,500.00
0042 - 621021 - 621 - SILT FENCE - 2,910.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.79	11,028.90
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.50	18,915.00

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Bidder	Bid Price	Bid Amount
0043 - 621031 - 621 - SAND BAG DITCH CHECKS - 290.000 BAG		
MOBL10 MOBLEY CONTRACTORS, INC.	10.90	3,161.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	22.50	6,525.00
0044 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 120.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	126.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	25.00	3,000.00
0045 - 621151 - 621 - ROCK DITCH CHECKS - 14.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	192.43	2,694.02
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	2,100.00
0046 - 621169 - SS&621 - FILTER SOCK (18") - 400.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	14.54	5,816.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	17.75	7,100.00
0047 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.910 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	509.25	463.42
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,500.00	2,275.00
0048 - 624001 - 624 - SOLID SODDING - 179.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	8.25	1,476.75
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	16.50	2,953.50
0049 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 185.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	7.33	1,356.05
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.50	2,867.50
0050 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	27,308.95	27,308.95
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	55,000.00	55,000.00
0051 - 637001 - 637 - MAILBOXES - 3.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	126.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	185.00	555.00

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Letting Date: 11/9/2022 - 1:30 p.m.

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Bidder	Bid Price	Bid Amount
0052 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	472.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	185.00	555.00
0053 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,805.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	2,851.90
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.25	11,281.25
0054 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,805.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	2,851.90
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.25	11,281.25
0055 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 11.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	80.85
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	100.00	1,100.00
0056 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	10,106.12	20,212.24
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	8,800.00	17,600.00
0057 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	2,100.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,875.00	5,750.00
0058 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	4,770.73	4,770.73
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,750.00	2,750.00
0059 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 204.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	274.76	56,051.04
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	175.00	35,700.00
0060 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 660.090 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	953.65	629,494.83
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,450.00	957,130.50

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Bidder	Bid Price	Bid Amount
0061 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 83,037.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.89	156,939.93
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2.50	207,592.50
0062 - 816003 - SS&816 - FILTER BLANKET - 990.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	4.34	4,296.60
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	40.25	39,847.50
0063 - 816111 - SS&816 - DUMPED RIPRAP - 510.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	119.38	60,883.80
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	76,500.00
0064 - 820091 - SP - DISPOSAL OF WASTE - 30.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	205.48	6,164.40
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	85.00	2,550.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,628,991.05
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$2,874,548.66
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0065 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	824.25	824.25
0066 - 619430 - SS&619 - 16' ALUMINUM GATES - 1.000 EACH		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,950.00	1,950.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$824.25
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$1,950.00
Section Number 03 - MOBILIZATION		
0067 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	130,638.30	130,638.30
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	140,500.00	140,500.00

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

Route: 220 Section: 2

Project Length: 0.029 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$130,638.30
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$140,500.00

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Call Order: 060

Contract ID: A40012

Counties: WASHINGTON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-49 – BENTON CO. LINE (SEL. SECS.) (S)

Route: 71B Section: 17B

Project Length: 7.541 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 7.541 MILES OF HIGHWAY 71B IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, JOINT REHABILITATION, GRINDING PORTLAND CEMENT CONCRETE PAVEMENT, SCARIFYING CONCRETE PAVEMENT, GUARDRAIL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$11,774,699	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$12,822,294	108.90%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,600.00	6,400.00
SAPP10 EMERY SAPP & SONS, INC.	1,845.01	7,380.04
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 950.000 LF		
APAC20 APAC-CENTRAL, INC.	9.50	9,025.00
SAPP10 EMERY SAPP & SONS, INC.	18.45	17,527.50
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,053.000 TON		
APAC20 APAC-CENTRAL, INC.	81.00	85,293.00
SAPP10 EMERY SAPP & SONS, INC.	56.42	59,410.26
0004 - 401011 - SS&401 - TACK COAT - 58,423.000 GAL		
APAC20 APAC-CENTRAL, INC.	4.50	262,903.50
SAPP10 EMERY SAPP & SONS, INC.	5.22	304,968.06
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 35,615.000 TON		
APAC20 APAC-CENTRAL, INC.	157.00	5,591,555.00
SAPP10 EMERY SAPP & SONS, INC.	169.79	6,047,070.85
0006 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,954.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	234,480.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	234,480.00

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Contract ID: A40012

Counties: WASHINGTON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-49 – BENTON CO. LINE (SEL. SECS.) (S)

Route: 71B Section: 17B

Project Length: 7.541 Miles

Bidder		Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 342,286.000 SQYD			
APAC20	APAC-CENTRAL, INC.	7.95	2,721,173.70
SAPP10	EMERY SAPP & SONS, INC.	9.04	3,094,265.44
0008 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 202.000 TON			
APAC20	APAC-CENTRAL, INC.	335.00	67,670.00
SAPP10	EMERY SAPP & SONS, INC.	289.69	58,517.38
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON			
APAC20	APAC-CENTRAL, INC.	330.00	90,750.00
SAPP10	EMERY SAPP & SONS, INC.	297.42	81,790.50
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 71.000 CUYD			
APAC20	APAC-CENTRAL, INC.	1,050.00	74,550.00
SAPP10	EMERY SAPP & SONS, INC.	1,200.38	85,226.98
0011 - 507001 - 507 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 80.000 SQYD			
APAC20	APAC-CENTRAL, INC.	64.00	5,120.00
SAPP10	EMERY SAPP & SONS, INC.	73.80	5,904.00
0012 - 507208 - SP&507 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS) - 80.000 SQYD			
APAC20	APAC-CENTRAL, INC.	305.00	24,400.00
SAPP10	EMERY SAPP & SONS, INC.	350.55	28,044.00
0013 - 509001 - 509 - JOINT REHABILITATION (TYPE A) - 479.000 LF			
APAC20	APAC-CENTRAL, INC.	9.00	4,311.00
SAPP10	EMERY SAPP & SONS, INC.	10.45	5,005.55
0014 - 509002 - 509 - JOINT REHABILITATION (TYPE B) - 2,334.000 LF			
APAC20	APAC-CENTRAL, INC.	7.25	16,921.50
SAPP10	EMERY SAPP & SONS, INC.	8.30	19,372.20
0015 - 510001 - 510 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 2,400.000 SQYD			
APAC20	APAC-CENTRAL, INC.	30.00	72,000.00
SAPP10	EMERY SAPP & SONS, INC.	23.06	55,344.00

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Date: 11/17/2022

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Call Order: 060

Contract ID: A40012

Counties: WASHINGTON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-49 – BENTON CO. LINE (SEL. SECS.) (S)

Route: 71B Section: 17B

Project Length: 7.541 Miles

Bidder	Bid Price	Bid Amount
0016 - 510012 - SP - SCARIFYING CONCRETE PAVEMENT - 533.000 SQYD		
APAC20 APAC-CENTRAL, INC.	87.00	46,371.00
SAPP10 EMERY SAPP & SONS, INC.	57.45	30,620.85
0018 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	450,000.00	450,000.00
SAPP10 EMERY SAPP & SONS, INC.	714,333.37	714,333.37
0019 - 604003 - SS&604 - SIGNS - 2,156.000 SQFT		
APAC20 APAC-CENTRAL, INC.	16.00	34,496.00
SAPP10 EMERY SAPP & SONS, INC.	18.45	39,778.20
0020 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 204,417.000 LF		
APAC20 APAC-CENTRAL, INC.	2.30	470,159.10
SAPP10 EMERY SAPP & SONS, INC.	2.64	539,660.88
0021 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 49.000 EACH		
APAC20 APAC-CENTRAL, INC.	133.00	6,517.00
SAPP10 EMERY SAPP & SONS, INC.	153.75	7,533.75
0022 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 75.000 EACH		
APAC20 APAC-CENTRAL, INC.	107.00	8,025.00
SAPP10 EMERY SAPP & SONS, INC.	123.00	9,225.00
0023 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,200.000 LF		
APAC20 APAC-CENTRAL, INC.	41.00	49,200.00
SAPP10 EMERY SAPP & SONS, INC.	46.75	56,100.00
0024 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,300.00	25,800.00
SAPP10 EMERY SAPP & SONS, INC.	4,920.01	29,520.06
0025 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,200.00	19,200.00
SAPP10 EMERY SAPP & SONS, INC.	3,690.02	22,140.12

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Contract ID: A40012

Counties: WASHINGTON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-49 – BENTON CO. LINE (SEL. SECS.) (S)

Route: 71B Section: 17B

Project Length: 7.541 Miles

Bidder	Bid Price	Bid Amount
0026 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 4,002.000 LF		
APAC20 APAC-CENTRAL, INC.	3.25	13,006.50
SAPP10 EMERY SAPP & SONS, INC.	3.62	14,487.24
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 115,507.000 LF		
APAC20 APAC-CENTRAL, INC.	3.50	404,274.50
SAPP10 EMERY SAPP & SONS, INC.	2.83	326,884.81
0028 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,078.000 LF		
APAC20 APAC-CENTRAL, INC.	12.00	36,936.00
SAPP10 EMERY SAPP & SONS, INC.	12.30	37,859.40
0029 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 88,910.000 LF		
APAC20 APAC-CENTRAL, INC.	3.50	311,185.00
SAPP10 EMERY SAPP & SONS, INC.	2.83	251,615.30
0030 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 49.000 EACH		
APAC20 APAC-CENTRAL, INC.	375.00	18,375.00
SAPP10 EMERY SAPP & SONS, INC.	430.50	21,094.50
0031 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 75.000 EACH		
APAC20 APAC-CENTRAL, INC.	320.00	24,000.00
SAPP10 EMERY SAPP & SONS, INC.	369.00	27,675.00
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,922.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.50	14,415.00
SAPP10 EMERY SAPP & SONS, INC.	8.61	16,548.42
0033 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,886.000 LB		
APAC20 APAC-CENTRAL, INC.	2.75	16,186.50
SAPP10 EMERY SAPP & SONS, INC.	3.07	18,070.02

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC. \$11,214,699.30

SAPP10 - EMERY SAPP & SONS, INC. \$12,267,453.68

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Contract ID: A40012

Counties: WASHINGTON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-49 – BENTON CO. LINE (SEL. SECS.) (S)

Route: 71B Section: 17B

Project Length: 7.541 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0017 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	560,000.00	560,000.00
SAPP10	EMERY SAPP & SONS, INC.	554,840.54	554,840.54
Section Number 02 - MOBILIZATION Subtotals:			
APAC20 - APAC-CENTRAL, INC.			\$560,000.00
SAPP10 - EMERY SAPP & SONS, INC.			\$554,840.54

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Date: 11/17/2022

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Call Order: 090

Contract ID: 061687

Counties: LONOKE, PRAIRIE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 31 – EAST (S)

Route: I-40 Section: 41 & 42

Project Length: 24.253 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY, POLYMER OVERLAY FOUR STRUCTURES ON INTERSTATE 40 IN LONOKE AND PRAIRIE COUNTIES. THIS PROJECT CONSISTS OF SPECIAL CLEARING, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, RUMBLE STRIPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$44,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$27,368,315	233	\$37,620,315	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$32,657,023	230	\$42,777,023	119.32%
3	ROGE02	ROGERS GROUP, INC.	\$33,873,450	220	\$43,553,450	123.77%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$35,715,398	250	\$46,715,398	130.50%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SP - SPECIAL CLEARING - 1,426.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	476.40	679,346.40
CRAN20	CRANFORD CONSTRUCTION CO.	463.05	660,309.30
ROGE02	ROGERS GROUP, INC.	500.00	713,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	467.75	667,011.50

0002 - 401011 - SS&401 - TACK COAT - 188,335.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	0.10	18,833.50
CRAN20	CRANFORD CONSTRUCTION CO.	5.24	986,875.40
ROGE02	ROGERS GROUP, INC.	5.00	941,675.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	1,883.35

0003 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 115,146.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	110.00	12,666,060.00
CRAN20	CRANFORD CONSTRUCTION CO.	165.98	19,111,933.08
ROGE02	ROGERS GROUP, INC.	120.00	13,817,520.00
DELT10	DELTA ASPHALT OF ARK., INC.	123.05	14,168,715.30

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Contract ID: 061687

Counties: LONOKE, PRAIRIE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 31 – EAST (S)

Route: I-40 Section: 41 & 42

Project Length: 24.253 Miles

Bidder	Bid Price	Bid Amount
0004 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5,933.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	1,000.00	5,933,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	711,960.00
ROGE02 ROGERS GROUP, INC.	1,100.00	6,526,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,200.00	7,119,600.00
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,100,715.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.68	2,949,916.20
CRAN20 CRANFORD CONSTRUCTION CO.	6.07	6,681,340.05
ROGE02 ROGERS GROUP, INC.	6.00	6,604,290.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	6,604,290.00
0006 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 607.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	500.00	303,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	319.20	193,754.40
ROGE02 ROGERS GROUP, INC.	320.00	194,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	262.64	159,422.48
0007 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 600.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	350.00	210,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	326.96	196,176.00
ROGE02 ROGERS GROUP, INC.	320.00	192,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	370.45	222,270.00
0008 - 509011 - SP&509 - JOINT REHABILITATION (TYPE A) - 874.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	45.00	39,330.00
CRAN20 CRANFORD CONSTRUCTION CO.	45.00	39,330.00
ROGE02 ROGERS GROUP, INC.	60.00	52,440.00
DELT10 DELTA ASPHALT OF ARK., INC.	46.39	40,544.86

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Contract ID: 061687

Counties: LONOKE, PRAIRIE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 31 – EAST (S)

Route: I-40 Section: 41 & 42

Project Length: 24.253 Miles

Bidder	Bid Price	Bid Amount
0010 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	2,040,354.00	2,040,354.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,233,138.65	1,233,138.65
ROGE02 ROGERS GROUP, INC.	1,600,000.00	1,600,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,125,000.00	3,125,000.00
0011 - 604003 - SS&604 - SIGNS - 2,158.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	6.00	12,948.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	15,106.00
ROGE02 ROGERS GROUP, INC.	15.00	32,370.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.22	15,580.76
0012 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	100.00	400.00
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	500.00
ROGE02 ROGERS GROUP, INC.	10.00	40.00
DELT10 DELTA ASPHALT OF ARK., INC.	128.87	515.48
0013 - 604023 - SS&604 - TRAFFIC DRUMS - 953.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	43.75	41,693.75
CRAN20 CRANFORD CONSTRUCTION CO.	20.00	19,060.00
ROGE02 ROGERS GROUP, INC.	30.00	28,590.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.62	19,650.86
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 523,088.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.40	209,235.20
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	392,316.00
ROGE02 ROGERS GROUP, INC.	0.85	444,624.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.77	402,777.76

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Contract ID: 061687

Counties: LONOKE, PRAIRIE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 31 – EAST (S)

Route: I-40 Section: 41 & 42

Project Length: 24.253 Miles

Bidder	Bid Price	Bid Amount
0015 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 300.000 DAY		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	3,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	9,000.00
ROGE02 ROGERS GROUP, INC.	12.00	3,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.93	9,279.00
0016 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 60.000 WEEK		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	7,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	12,000.00
ROGE02 ROGERS GROUP, INC.	140.00	8,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	206.19	12,371.40
0021 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,188.000 BAG		
REDS10 REDSTONE CONST. GROUP, INC.	9.63	11,440.44
CRAN20 CRANFORD CONSTRUCTION CO.	9.63	11,440.44
ROGE02 ROGERS GROUP, INC.	11.00	13,068.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.31	12,248.28
0022 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 107.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	20.00	2,140.00
CRAN20 CRANFORD CONSTRUCTION CO.	61.35	6,564.45
ROGE02 ROGERS GROUP, INC.	65.00	6,955.00
DELT10 DELTA ASPHALT OF ARK., INC.	118.63	12,693.41
0023 - 621151 - 621 - ROCK DITCH CHECKS - 100.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	73.00	7,300.00
CRAN20 CRANFORD CONSTRUCTION CO.	211.21	21,121.00
ROGE02 ROGERS GROUP, INC.	100.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	137.88	13,788.00

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Contract ID: 061687

Counties: LONOKE, PRAIRIE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 31 – EAST (S)

Route: I-40 Section: 41 & 42

Project Length: 24.253 Miles

Bidder	Bid Price	Bid Amount
0024 - 621168 - SS&621 - FILTER SOCK (12") - 2,900.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.35	18,415.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.35	18,415.00
ROGE02 ROGERS GROUP, INC.	9.00	26,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.85	22,765.00
0025 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	36,256.23	36,256.23
CRAN20 CRANFORD CONSTRUCTION CO.	38,500.00	38,500.00
ROGE02 ROGERS GROUP, INC.	30,000.00	30,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	215,000.00	215,000.00
0027 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	7,500.00	7,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	11,000.00	11,000.00
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	450,000.00	450,000.00
0028 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 510,201.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.14	71,428.14
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	71,428.14
ROGE02 ROGERS GROUP, INC.	0.10	51,020.10
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	71,428.14
0029 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 325,561.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.05	341,839.05
CRAN20 CRANFORD CONSTRUCTION CO.	1.10	358,117.10
ROGE02 ROGERS GROUP, INC.	1.40	455,785.40
DELT10 DELTA ASPHALT OF ARK., INC.	1.13	367,883.93

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Contract ID: 061687

Counties: LONOKE, PRAIRIE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 31 – EAST (S)

Route: I-40 Section: 41 & 42

Project Length: 24.253 Miles

Bidder	Bid Price	Bid Amount
0030 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 6,260.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.80	36,308.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	37,560.00
ROGE02 ROGERS GROUP, INC.	7.00	43,820.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.19	38,749.40
0031 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 260,020.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.00	260,020.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.10	286,022.00
ROGE02 ROGERS GROUP, INC.	1.40	364,028.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.13	293,822.60
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 3,912.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5.28	20,655.36
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	31,296.00
ROGE02 ROGERS GROUP, INC.	9.00	35,208.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.25	32,274.00
0033 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 500.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	250.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.50	250.00
ROGE02 ROGERS GROUP, INC.	0.60	300.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.52	260.00
0034 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 260.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	130.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.50	130.00
ROGE02 ROGERS GROUP, INC.	0.60	156.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.52	135.20

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Contract ID: 061687

Counties: LONOKE, PRAIRIE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 31 – EAST (S)

Route: I-40 Section: 41 & 42

Project Length: 24.253 Miles

Bidder	Bid Price	Bid Amount
0036 - 822011 - SP - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 880.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	60.00	52,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	60.00	52,800.00
ROGE02 ROGERS GROUP, INC.	70.00	61,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	61.86	54,436.80
0037 - 822020 - SP - POLYMER OVERLAY - 1,954.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	70.00	136,780.00
CRAN20 CRANFORD CONSTRUCTION CO.	70.00	136,780.00
ROGE02 ROGERS GROUP, INC.	80.00	156,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	72.16	141,000.64

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$26,118,079.27
CRAN20 - CRANFORD CONSTRUCTION CO.	\$31,344,223.01
ROGE02 - ROGERS GROUP, INC.	\$32,423,450.30
DELT10 - DELTA ASPHALT OF ARK., INC.	\$34,295,398.15

Section Number 02 - MOBILIZATION

0009 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	1,250,236.00	1,250,236.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,312,800.32	1,312,800.32
ROGE02 ROGERS GROUP, INC.	1,450,000.00	1,450,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,420,000.00	1,420,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$1,250,236.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$1,312,800.32
ROGE02 - ROGERS GROUP, INC.	\$1,450,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,420,000.00

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Contract ID: A60016

Counties: PULASKI

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: EAST OF I-40 – MILITARY DR. (S)

Route: 365 Section: 11

Project Length: 7.571 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 7.571 MILES OF HIGHWAY 365, NEAR MAUMELLE, IN PULASKI COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, SCARIFYING AND RECOMPACTING SHOULDERS, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, EROSION CONTROL, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$3,240,547	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$3,622,240	111.78%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,718,183	114.74%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 124.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	382.40	47,417.60
ROGE02	ROGERS GROUP, INC.	150.00	18,600.00
CRAN20	CRANFORD CONSTRUCTION CO.	238.55	29,580.20

0002 - 216001 - 216 - SCARIFYING AND RECOMPACTING SHOULDERS - 5,984.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	5.87	35,126.08
ROGE02	ROGERS GROUP, INC.	5.50	32,912.00
CRAN20	CRANFORD CONSTRUCTION CO.	12.38	74,081.92

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 664.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	48.83	32,423.12
ROGE02	ROGERS GROUP, INC.	50.00	33,200.00
CRAN20	CRANFORD CONSTRUCTION CO.	99.80	66,267.20

0004 - 401011 - SS&401 - TACK COAT - 23,495.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	0.01	234.95
ROGE02	ROGERS GROUP, INC.	1.00	23,495.00
CRAN20	CRANFORD CONSTRUCTION CO.	4.85	113,950.75

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Contract ID: A60016

Counties: PULASKI

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: EAST OF I-40 – MILITARY DR. (S)

Route: 365 Section: 11

Project Length: 7.571 Miles

Bidder	Bid Price	Bid Amount
0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,159.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	145.00	168,055.00
ROGE02 ROGERS GROUP, INC.	35.00	40,565.00
CRAN20 CRANFORD CONSTRUCTION CO.	149.25	172,980.75
0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 50.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	30,000.00
ROGE02 ROGERS GROUP, INC.	1,600.00	80,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	6,000.00
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,491.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	111.00	1,608,501.00
ROGE02 ROGERS GROUP, INC.	37.00	536,167.00
CRAN20 CRANFORD CONSTRUCTION CO.	132.59	1,921,361.69
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 795.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	95,400.00
ROGE02 ROGERS GROUP, INC.	1,600.00	1,272,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	95,400.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 132,709.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	3.50	464,481.50
ROGE02 ROGERS GROUP, INC.	4.50	597,190.50
CRAN20 CRANFORD CONSTRUCTION CO.	4.30	570,648.70
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 190.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	315.51	59,946.90
ROGE02 ROGERS GROUP, INC.	260.00	49,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	302.18	57,414.20
0012 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	250,000.00	250,000.00
ROGE02 ROGERS GROUP, INC.	407,000.00	407,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	153,199.37	153,199.37

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Contract ID: A60016

Counties: PULASKI

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: EAST OF I-40 – MILITARY DR. (S)

Route: 365 Section: 11

Project Length: 7.571 Miles

Bidder	Bid Price	Bid Amount
0013 - 604003 - SS&604 - SIGNS - 1,442.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	6.30	9,084.60
ROGE02 ROGERS GROUP, INC.	7.00	10,094.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	10,094.00
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 83,499.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.37	30,894.63
ROGE02 ROGERS GROUP, INC.	0.40	33,399.60
CRAN20 CRANFORD CONSTRUCTION CO.	0.37	30,894.63
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 825.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	30.80	25,410.00
ROGE02 ROGERS GROUP, INC.	27.00	22,275.00
CRAN20 CRANFORD CONSTRUCTION CO.	28.00	23,100.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,190.00	22,330.00
ROGE02 ROGERS GROUP, INC.	3,000.00	21,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,900.00	20,300.00
0017 - 620001 - 620 - LIME - 5.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	45.00	225.00
ROGE02 ROGERS GROUP, INC.	45.00	225.00
CRAN20 CRANFORD CONSTRUCTION CO.	45.00	225.00
0018 - 620011 - 620 - SEEDING - 2.450 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,435.29	3,516.46
ROGE02 ROGERS GROUP, INC.	1,500.00	3,675.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,435.29	3,516.46
0019 - 620022 - SS&620 - MULCH COVER - 2.450 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	1,087.29	2,663.86
ROGE02 ROGERS GROUP, INC.	1,100.00	2,695.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,087.29	2,663.86

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Counties: PULASKI

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: EAST OF I-40 – MILITARY DR. (S)

Route: 365 Section: 11

Project Length: 7.571 Miles

Bidder	Bid Price	Bid Amount
0020 - 620030 - 620 - WATER - 249.900 MGAL		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	2,499.00
ROGE02 ROGERS GROUP, INC.	10.00	2,499.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	2,499.00
0021 - 621021 - 621 - SILT FENCE - 3,100.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.53	10,943.00
ROGE02 ROGERS GROUP, INC.	3.60	11,160.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.53	10,943.00
0022 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 550.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	5,500.00
ROGE02 ROGERS GROUP, INC.	1.00	550.00
CRAN20 CRANFORD CONSTRUCTION CO.	126.37	69,503.50
0023 - 621168 - SS&621 - FILTER SOCK (12") - 2,300.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.19	16,537.00
ROGE02 ROGERS GROUP, INC.	7.20	16,560.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.12	16,376.00
0024 - 621173 - 621 - WATTLE (20") - 3,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	9.25	27,750.00
ROGE02 ROGERS GROUP, INC.	9.20	27,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	9.16	27,480.00
0025 - 637001 - 637 - MAILBOXES - 117.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	55.55	6,499.35
ROGE02 ROGERS GROUP, INC.	70.00	8,190.00
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	14,625.00
0026 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 99.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	157.50	15,592.50
ROGE02 ROGERS GROUP, INC.	160.00	15,840.00
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	12,375.00

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Contract ID: A60016

Counties: PULASKI

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: EAST OF I-40 – MILITARY DR. (S)

Route: 365 Section: 11

Project Length: 7.571 Miles

Bidder	Bid Price	Bid Amount
0027 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 9.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	173.25	1,559.25
ROGE02 ROGERS GROUP, INC.	200.00	1,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	1,350.00
0028 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,400.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	9.34	22,416.00
ROGE02 ROGERS GROUP, INC.	10.00	24,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	9.25	22,200.00
0029 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 80,692.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.81	65,360.52
ROGE02 ROGERS GROUP, INC.	1.00	80,692.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.77	62,132.84
0030 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 180.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.30	1,134.00
ROGE02 ROGERS GROUP, INC.	7.00	1,260.00
CRAN20 CRANFORD CONSTRUCTION CO.	6.00	1,080.00
0031 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 82,812.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.80	66,249.60
ROGE02 ROGERS GROUP, INC.	1.00	82,812.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.76	62,937.12
0032 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	315.00	630.00
ROGE02 ROGERS GROUP, INC.	400.00	800.00
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	600.00
0033 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	262.50	1,050.00
ROGE02 ROGERS GROUP, INC.	300.00	1,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	1,000.00

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Contract ID: A60016

Counties: PULASKI

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: EAST OF I-40 – MILITARY DR. (S)

Route: 365 Section: 11

Project Length: 7.571 Miles

Bidder	Bid Price	Bid Amount
0034 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 564.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	2,961.00
ROGE02 ROGERS GROUP, INC.	6.00	3,384.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	2,820.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$3,132,391.92
ROGE02 - ROGERS GROUP, INC.	\$3,462,240.10
CRAN20 - CRANFORD CONSTRUCTION CO.	\$3,659,600.19

Section Number 02 - MOBILIZATION

0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.	108,154.78	108,154.78
ROGE02 ROGERS GROUP, INC.	160,000.00	160,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	58,582.36	58,582.36

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$108,154.78
ROGE02 - ROGERS GROUP, INC.	\$160,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$58,582.36

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 51 IN CLARK COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, SURFACE COURSES, COLD MILLING ASPHALT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, CONCRETE ISLANDS, PAVEMENT MARKING, REMOVAL OF EXISTING BRIDGE STRUCTURE, CONSTRUCT ONE CONTINUOUS PLATE GIRDER UNIT (TOTAL LENGTH 202.16'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$23,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$10,942,934	173	\$14,921,934	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$9,841,955	828	\$28,885,955	89.94%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 17.000 STA

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,000.00	119,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,500.00	25,500.00

0002 - 201111 - 201 - GRUBBING - 17.000 STA

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,000.00	119,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,500.00	25,500.00

0003 - 202005 - 202 - REMOVAL AND DISPOSAL OF CONCRETE CURB - 762.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	15,240.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.00	13,716.00

0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 267.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	4,005.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.00	2,136.00

0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	400.00	400.00

0006 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,800.00	19,000.00

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0007 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,382.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	6,910.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	7,255.50
0008 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	300.00	300.00
0009 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	209,693.00	209,693.00
MOBL10 MOBLEY CONTRACTORS, INC.	432,138.96	432,138.96
0010 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 11.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.00	4,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	1,732.50
0011 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 16,593.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.00	448,011.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	348,453.00
0012 - 210433 - SP - SELECT GRANULAR BACKFILL - 3,182.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	90.00	286,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	102.40	325,836.80
0013 - 210611 - SP&210 - COMPACTED EMBANKMENT - 34,558.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30.00	1,036,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.00	898,508.00
0014 - 210702 - SP&210 - SOIL STABILIZATION - 200.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	315.00	63,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	500.00	100,000.00
0015 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 15,293.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.00	718,771.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.00	795,236.00

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0016 - 309506 - SPSS309 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 740.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	55,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	77,700.00
0017 - 401011 - SS&401 - TACK COAT - 2,245.000 GAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.04	13,559.80
MOBL10 MOBLEY CONTRACTORS, INC.	5.80	13,021.00
0018 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 917.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	212.73	195,073.41
MOBL10 MOBLEY CONTRACTORS, INC.	204.23	187,278.91
0019 - 405422 - SPSS405 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 38.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.25	4,987.50
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	4,788.00
0020 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,932.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	238.65	461,071.80
MOBL10 MOBLEY CONTRACTORS, INC.	229.11	442,640.52
0021 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 65.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.25	8,531.25
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	8,190.00
0022 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 24.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.25	3,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	3,024.00
0023 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,198.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	238.27	761,987.46
MOBL10 MOBLEY CONTRACTORS, INC.	228.74	731,510.52
0024 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 109.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.25	14,306.25
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	13,734.00

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0025 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 70.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.25	9,187.50
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	8,820.00
0026 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,778.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.91	31,843.98
MOBL10 MOBLEY CONTRACTORS, INC.	17.19	30,563.82
0027 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	205.04	2,050.40
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	5,250.00
0028 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	463.75	46,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	445.21	44,521.00
0029 - 504031 - SPSS504 - APPROACH SLABS - 108.640 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,010.00	109,726.40
MOBL10 MOBLEY CONTRACTORS, INC.	863.80	93,843.23
0030 - 504264 - SPSS504 - APPROACH GUTTERS - 16.800 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,315.00	55,692.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,238.72	20,810.50
0031 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	70,512.24	70,512.24
0032 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300,000.00	300,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	457,320.33	457,320.33
0033 - 603018 - 603 - 18" TEMPORARY CULVERT - 51.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	5,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	77.00	3,927.00

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0034 - 604003 - SS&604 - SIGNS - 1,469.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.57	9,651.33
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	10,797.15
0035 - 604013 - SS&604 - BARRICADES - 112.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.88	2,450.56
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,352.00
0036 - 604023 - SS&604 - TRAFFIC DRUMS - 199.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.07	4,789.93
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	5,223.75
0037 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,559.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	266,925.00
MOBL10 MOBLEY CONTRACTORS, INC.	74.17	263,971.03
0038 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 18,537.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.70	12,975.90
MOBL10 MOBLEY CONTRACTORS, INC.	0.32	5,931.84
0039 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 808.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.50	2,828.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.63	2,125.04
0040 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 5,819.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.75	10,183.25
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	6,109.95
0041 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 10.000 DAY		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.94	109.40
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	315.00
0042 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 WEEK		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.38	218.76
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	525.00

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0043 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 516.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	110.00	56,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	54,180.00
0044 - 605597 - SS&606 - 15" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 117.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	23,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	11,700.00
0045 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 29.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	275.00	7,975.00
MOBL10 MOBLEY CONTRACTORS, INC.	140.00	4,060.00
0046 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 77.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	350.00	26,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	220.00	16,940.00
0047 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,500.00	14,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,250.00	9,000.00
0048 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,000.00	28,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,300.00	13,200.00
0049 - 606002 - SP - CULVERT CLEAN OUT - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,750.00	27,000.00
0050 - 606703 - SPSS606 - 18" SIDE DRAIN - 45.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	175.00	7,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	90.00	4,050.00
0051 - 606704 - SPSS606 - 24" SIDE DRAIN - 41.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	10,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	95.00	3,895.00

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0052 - 606723 - SS&606 - 28" X 20" SIDE DRAIN - 66.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	13,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	95.00	6,270.00
0053 - 606994 - SS&606 - SELECTED PIPE BEDDING - 50.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	4,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	95.00	4,750.00
0054 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	12,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	45.00	22,500.00
0055 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,150.00	4,600.00
0056 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 525.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.82	17,230.50
MOBL10 MOBLEY CONTRACTORS, INC.	32.40	17,010.00
0057 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	765.60	765.60
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	1,575.00
0058 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,281.13	13,124.52
MOBL10 MOBLEY CONTRACTORS, INC.	2,940.00	11,760.00
0059 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,734.28	10,937.12
MOBL10 MOBLEY CONTRACTORS, INC.	1,837.50	7,350.00
0060 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 266.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.34	3,282.44
MOBL10 MOBLEY CONTRACTORS, INC.	11.84	3,149.44

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Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0061 - 620001 - 620 - LIME - 21.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	103.91	2,182.11
MOBL10 MOBLEY CONTRACTORS, INC.	99.75	2,094.75
0062 - 620011 - 620 - SEEDING - 10.590 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,301.52	13,783.10
MOBL10 MOBLEY CONTRACTORS, INC.	1,249.50	13,232.21
0063 - 620022 - SS&620 - MULCH COVER - 30.060 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	984.34	29,589.26
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	28,406.70
0064 - 620030 - 620 - WATER - 1,481.300 MGAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.47	8,102.71
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	7,776.83
0065 - 621001 - 621 - TEMPORARY SEEDING - 19.470 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	754.66	14,693.23
MOBL10 MOBLEY CONTRACTORS, INC.	724.50	14,106.02
0066 - 621021 - 621 - SILT FENCE - 2,108.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.56	7,504.48
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	7,188.28
0067 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,320.000 BAG		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.75	11,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	11,088.00
0068 - 621041 - 621 - DIVERSION DITCH - 550.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	5,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	67.00	36,850.00
0069 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 172.000 CU YD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34.46	5,927.12
MOBL10 MOBLEY CONTRACTORS, INC.	45.00	7,740.00

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Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0070 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 55.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.66	2,236.30
MOBL10 MOBLEY CONTRACTORS, INC.	62.00	3,410.00
0071 - 621151 - 621 - ROCK DITCH CHECKS - 863.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	110.00	94,930.00
MOBL10 MOBLEY CONTRACTORS, INC.	80.00	69,040.00
0072 - 621169 - SS&621 - FILTER SOCK (18") - 360.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.68	4,924.80
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	4,726.80
0073 - 623001 - 623 - SECOND SEEDING APPLICATION - 10.590 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	273.43	2,895.62
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	2,779.88
0074 - 624001 - 624 - SOLID SODDING - 311.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.55	3,281.05
MOBL10 MOBLEY CONTRACTORS, INC.	10.13	3,150.43
0075 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 4,975.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.57	32,685.75
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	31,342.50
0076 - 632011 - SPSS632 - CONCRETE ISLAND - 402.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.31	48,364.62
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	42,210.00
0077 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	225,000.00	225,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	26,250.00	26,250.00
0078 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	275,000.00	275,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	49,329.57	49,329.57

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Contract ID: 070513

Counties: CLARK

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Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0079 - 637001 - 637 - MAILBOXES - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.72	54.72
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	105.00
0080 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.31	120.31
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	105.00
0081 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,652.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.60	2,191.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.57	2,081.64
0082 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 551.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.57	1,967.07
MOBL10 MOBLEY CONTRACTORS, INC.	2.36	1,300.36
0083 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,088.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.60	2,452.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.56	2,289.28
0084 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,007.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.59	4,622.13
MOBL10 MOBLEY CONTRACTORS, INC.	2.89	2,910.23
0085 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 40.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.58	223.20
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	420.00
0086 - 719200 - 719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 80.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.15	2,012.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	2,100.00
0087 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	350.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	840.00

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Contract ID: 070513

Counties: CLARK

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Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0088 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,188.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.07	6,717.16
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	4,025.92
0089 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,872.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	5,616.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	3,444.48
0090 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 87.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.70	1,017.90
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	1,370.25
0091 - 728013 - SS&728 - DELINEATOR (TYPE 2) - 54.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	78.75	4,252.50
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	4,252.50
0092 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,828.00	19,140.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	26,250.00
0093 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 5.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	550.00	2,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	7,875.00
0094 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 192.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	550.00	105,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	119.96	23,032.32
0095 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 227.200 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	340,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,406.90	319,647.68
0096 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 211.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	527,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,730.18	365,067.98

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0097 - 802222 - SP - RETAINING WALL - 5,908.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	590,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	59.27	350,167.16
0098 - 802226 - SP - TEMPORARY RETAINING WALL - 2,880.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	230,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.51	90,748.80
0099 - 802229 - SP - ARCHITECTURAL FINISH - 1,289.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	64,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.62	35,602.18
0100 - 802951 - SP - TEXTURED COATING FINISH - 909.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	36,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	98.80	89,809.20
0101 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 855.700 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	8,557.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.17	13,836.67
0102 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 12,920.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.77	35,788.40
MOBL10 MOBLEY CONTRACTORS, INC.	2.30	29,716.00
0103 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 40,160.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	120,480.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.27	91,163.20
0104 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 49,240.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	246,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.06	150,674.40
0105 - 805024 - SS&805 - STEEL PILING (HP 14X73) - 1,364.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	409,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	208.05	283,780.20

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Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0106 - 807231 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 200,600.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.75	752,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.12	1,027,072.00
0107 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 98.300 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	705.55	69,355.57
MOBL10 MOBLEY CONTRACTORS, INC.	2,589.26	254,524.26
0108 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 6,660.000 CUIN		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	66,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.05	33,633.00
0109 - 809015 - SS&809 - SILICONE JOINT SEALANT - 66.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	4,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	118.09	7,793.94
0110 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.73	945.73
0111 - 816111 - SS&816 - DUMPED RIPRAP - 4.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,200.00	4,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	566.90	2,267.60
0112 - 816121 - SS&816 - CONCRETE RIPRAP - 42.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	63,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	954.52	40,089.84
0113 - 821072 - SP - SHORING (SITE NO. 1) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	211,881.00	211,881.00
MOBL10 MOBLEY CONTRACTORS, INC.	145,368.96	145,368.96
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$10,460,934.17
MOBL10 - MOBLEY CONTRACTORS, INC.		\$9,508,540.78

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Contract ID: 070513

Counties: CLARK

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: I-30 STR. & APPRS. (HWY. 51) (S)

Route: 51 Section: 1

Project Length: 0.388 Miles

Bidder		Bid Price	Bid Amount
Section Number 02 - MOBILIZATION			
0114 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	482,000.00	482,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	333,414.33	333,414.33
Section Number 02 - MOBILIZATION Subtotals:			
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.			\$482,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.			\$333,414.33

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Bid Tabulation Summary

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Contract ID: A90011

Counties: MADISON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: COMBS – HUNTSVILLE (S)

Route: 16 & 23 Section: 4 & 8

Project Length: 27.533 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 27.533 MILES ON HIGHWAYS 16 AND 23 IN MADISON COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL. EROSION CONTROL, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$10,400,232	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 7,275.000 LF				
	SAPP10	EMERY SAPP & SONS, INC.	13.02	94,720.50
0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 1,273.000 STA				
	SAPP10	EMERY SAPP & SONS, INC.	328.15	417,734.95
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 134.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	407.41	54,592.94
0004 - 401011 - SS&401 - TACK COAT - 77,315.000 GAL				
	SAPP10	EMERY SAPP & SONS, INC.	4.64	358,741.60
0005 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 12,098.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	123.45	1,493,498.10
0006 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 557.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	120.00	66,840.00
0007 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,810.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	178.33	1,571,087.30
0008 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 503.000 TON				
	SAPP10	EMERY SAPP & SONS, INC.	120.00	60,360.00
0009 - 407902 - SP - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 411,911.000 SQYD				
	SAPP10	EMERY SAPP & SONS, INC.	7.45	3,068,736.95
0010 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 9,533.000 SQYD				
	SAPP10	EMERY SAPP & SONS, INC.	7.45	71,020.85

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Contract ID: A90011

Counties: MADISON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: COMBS – HUNTSVILLE (S)

Route: 16 & 23 Section: 4 & 8

Project Length: 27.533 Miles

Bidder	Bid Price	Bid Amount
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	391.32	117,396.00
0012 - 504264 - SPSS504 - APPROACH GUTTERS - 50.450 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	1,758.57	88,719.86
0013 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	251,939.74	251,939.74
0014 - 604003 - SS&604 - SIGNS - 1,424.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	19.53	27,810.72
0015 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 589,670.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.65	383,285.50
0016 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	325.39	976.17
0017 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	260.31	260.31
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 7,275.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	35.14	255,643.50
0019 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 54.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	5,206.15	281,132.10
0020 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 40.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,904.61	156,184.40
0021 - 620001 - 620 - LIME - 25.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	84.60	2,115.00
0022 - 620011 - 620 - SEEDING - 12.320 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,737.89	21,410.80
0023 - 620022 - SS&620 - MULCH COVER - 24.640 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,377.94	33,952.44
0024 - 620030 - 620 - WATER - 1,508.000 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	6.51	9,817.08

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Contract ID: A90011

Counties: MADISON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: COMBS – HUNTSVILLE (S)

Route: 16 & 23 Section: 4 & 8

Project Length: 27.533 Miles

Bidder	Bid Price	Bid Amount
0025 - 621001 - 621 - TEMPORARY SEEDING - 12.320 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	948.35	11,683.67
0026 - 621021 - 621 - SILT FENCE - 8,215.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.40	36,146.00
0027 - 621168 - SS&621 - FILTER SOCK (12") - 2,802.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	9.48	26,562.96
0028 - 621173 - 621 - WATTLE (20") - 423.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	13.90	5,879.70
0029 - 623001 - 623 - SECOND SEEDING APPLICATION - 12.320 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	475.07	5,852.86
0030 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 232,110.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.10	23,211.00
0031 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 145,369.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.10	14,536.90
0032 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 294,835.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.95	574,928.25
0033 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 138.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	13.02	1,796.76
0034 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 294,835.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.95	574,928.25
0035 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	390.46	1,171.38
0036 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	357.92	357.92
0037 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,846.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	9.11	16,817.06
0038 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,811.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	3.25	15,635.75

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Contract ID: A90011

Counties: MADISON

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: COMBS – HUNTSVILLE (S)

Route: 16 & 23 Section: 4 & 8

Project Length: 27.533 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$10,197,485.27
Section Number 02 - MOBILIZATION		
0039 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	202,747.08	202,747.08
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$202,747.08

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TEN STRUCTURES ON HIGHWAY 230 IN LAWRENCE AND CRAIGHEAD COUNTIES. 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 STRUCTUES, EROSION CONTROL, CONSTRUCT FOUR INTEGRAL COMPOSITE PRESTRESSED CONCRETE GIRDER UNITS (TOTAL LENGTH 692.00') CONSTRUCT SIX REINFORCED CONCRETE BOX CULVERTS (TOTAL LENGTH 277.25') PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$20,571,501	585	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$23,115,000	595	112.36%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 30.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	45,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	24,000.00

0002 - 201111 - 201 - GRUBBING - 30.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,200.00	36,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	24,000.00

0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 42.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	425.00	17,850.00
WEST12	WEST PLAINS BR. & GRADING, LLC	350.00	14,700.00

0004 - 202100 - 202 - REMOVAL AND DISPOSAL OF WINGWALLS - 1.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	2,450.00	2,450.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,850.00	1,850.00

0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,148.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	7.00	15,036.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	10,740.00

0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

ROBE15	ROBERTSON CONTRACTORS, INC.	70,000.00	70,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0007 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	70,000.00	70,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
0008 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
0009 - 205014 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
0010 - 205015 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	80,000.00	80,000.00
0011 - 205016 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 6) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
0012 - 205017 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 7) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
0013 - 205018 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 8) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	84,000.00	84,000.00
0014 - 205019 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 9) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	27,000.00	27,000.00
0015 - 205020 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 10) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0016 - 207011 - SP&207 - STONE BACKFILL - 35,257.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	38.00	1,339,766.00
WEST12 WEST PLAINS BR. & GRADING, LLC	34.00	1,198,738.00
0017 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 75,046.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	11.85	889,295.10
WEST12 WEST PLAINS BR. & GRADING, LLC	15.00	1,125,690.00
0018 - 210611 - SP&210 - COMPACTED EMBANKMENT - 104,908.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	18.30	1,919,816.40
WEST12 WEST PLAINS BR. & GRADING, LLC	19.50	2,045,706.00
0019 - 210613 - SP&210 - COMPACTED EMBANKMENT (SPECIAL) - 7,421.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	29.50	218,919.50
WEST12 WEST PLAINS BR. & GRADING, LLC	50.00	371,050.00
0020 - 210702 - SP&210 - SOIL STABILIZATION - 1,000.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	50,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	75,000.00
0021 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 27,491.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	962,185.00
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	962,185.00
0022 - 401011 - SS&401 - TACK COAT - 6,534.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	39,204.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	32,670.00
0023 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,314.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	143.95	764,950.30
WEST12 WEST PLAINS BR. & GRADING, LLC	148.00	786,472.00
0024 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 262.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	31,440.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	31,440.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0025 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,935.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	156.35	1,396,987.25
WEST12 WEST PLAINS BR. & GRADING, LLC	157.00	1,402,795.00
0026 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 490.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	58,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	58,800.00
0027 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 4,800.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	14.00	67,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	22.00	105,600.00
0028 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 63.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	6,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	9,450.00
0029 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	15,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	15,000.00
0030 - 504031 - SPSS504 - APPROACH SLABS - 417.160 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	705.00	294,097.80
WEST12 WEST PLAINS BR. & GRADING, LLC	530.00	221,094.80
0031 - 504264 - SPSS504 - APPROACH GUTTERS - 244.800 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	73,440.00
WEST12 WEST PLAINS BR. & GRADING, LLC	545.00	133,416.00
0033 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
0034 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	300,000.00	300,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,505,000.00	1,505,000.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0035 - 603024 - 603 - 24" TEMPORARY CULVERT - 86.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	8,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	8,600.00
0036 - 603036 - 603 - 36" TEMPORARY CULVERT - 456.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	75,240.00
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	66,120.00
0037 - 603048 - 603 - 48" TEMPORARY CULVERT - 240.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	37,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	190.00	45,600.00
0038 - 603072 - 603 - 72" TEMPORARY CULVERT - 576.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	215.00	123,840.00
WEST12 WEST PLAINS BR. & GRADING, LLC	255.00	146,880.00
0039 - 603096 - 603 - 96" TEMPORARY CULVERT - 228.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	340.00	77,520.00
WEST12 WEST PLAINS BR. & GRADING, LLC	330.00	75,240.00
0040 - 604003 - SS&604 - SIGNS - 3,706.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	22,236.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	22,236.00
0041 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 36.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	3,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	3,600.00
0042 - 604013 - SS&604 - BARRICADES - 720.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	14,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	14,400.00
0043 - 604023 - SS&604 - TRAFFIC DRUMS - 280.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	7,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	7,000.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0044 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 75,547.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.32	24,175.04
WEST12 WEST PLAINS BR. & GRADING, LLC	0.32	24,175.04
0045 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 5,325.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.10	11,182.50
WEST12 WEST PLAINS BR. & GRADING, LLC	2.10	11,182.50
0046 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 13,071.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.05	13,724.55
WEST12 WEST PLAINS BR. & GRADING, LLC	1.05	13,724.55
0047 - 604083 - SS&604 - VERTICAL PANELS - 156.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	4,992.00
WEST12 WEST PLAINS BR. & GRADING, LLC	32.00	4,992.00
0048 - 605619 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 160.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	210.00	33,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	220.00	35,200.00
0049 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,300.00	26,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	20,000.00
0050 - 606703 - SPSS606 - 18" SIDE DRAIN - 210.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	15,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	16,800.00
0051 - 606704 - SPSS606 - 24" SIDE DRAIN - 286.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	24,310.00
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	25,740.00
0052 - 606705 - SPSS606 - 30" SIDE DRAIN - 354.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	35,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	110.00	38,940.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0053 - 606706 - SPSS606 - 36" SIDE DRAIN - 472.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	63,720.00
WEST12 WEST PLAINS BR. & GRADING, LLC	140.00	66,080.00
0054 - 606707 - SPSS606 - 42" SIDE DRAIN - 186.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	26,970.00
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	30,690.00
0055 - 606708 - SPSS606 - 48" SIDE DRAIN - 214.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	190.00	40,660.00
WEST12 WEST PLAINS BR. & GRADING, LLC	185.00	39,590.00
0056 - 606725 - SS&606 - 42" X 29" SIDE DRAIN - 44.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	5,720.00
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	7,260.00
0057 - 606730 - SS&606 - 51" X 31" SIDE DRAIN - 40.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	6,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	185.00	7,400.00
0058 - 606994 - SS&606 - SELECTED PIPE BEDDING - 190.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	10,450.00
WEST12 WEST PLAINS BR. & GRADING, LLC	18.60	3,534.00
0059 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 5,000.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	20,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.47	7,350.00
0060 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 40.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	600.00	24,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	282.00	11,280.00
0061 - 616006 - 616 - 24" AUTOMATIC FLOODGATES - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	4,500.00	4,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6,250.00	6,250.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0062 - 616007 - 616 - 30" AUTOMATIC FLOODGATES - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	5,800.00	11,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5,650.00	11,300.00
0063 - 616008 - 616 - 36" AUTOMATIC FLOODGATES - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	7,000.00	21,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6,000.00	18,000.00
0064 - 616010 - 616 - 48" AUTOMATIC FLOODGATES - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	14,500.00	29,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	30,000.00
0065 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 1,800.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	27.00	48,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	27.00	48,600.00
0066 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	48,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,000.00	48,000.00
0067 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	32,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	32,000.00
0068 - 620001 - 620 - LIME - 93.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	6,975.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	6,975.00
0069 - 620011 - 620 - SEEDING - 46.630 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,197.50	55,839.43
WEST12 WEST PLAINS BR. & GRADING, LLC	1,197.50	55,839.43
0070 - 620022 - SS&620 - MULCH COVER - 104.800 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	94,320.00
WEST12 WEST PLAINS BR. & GRADING, LLC	900.00	94,320.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0071 - 620030 - 620 - WATER - 5,946.500 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	29,732.50
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	29,732.50
0072 - 621001 - 621 - TEMPORARY SEEDING - 58.170 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	37,810.50
WEST12 WEST PLAINS BR. & GRADING, LLC	650.00	37,810.50
0073 - 621021 - 621 - SILT FENCE - 36,420.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.96	107,803.20
WEST12 WEST PLAINS BR. & GRADING, LLC	2.96	107,803.20
0074 - 621031 - 621 - SAND BAG DITCH CHECKS - 990.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	7,920.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	7,920.00
0075 - 621071 - 621 - SEDIMENT BASIN - 1,800.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	9,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.85	5,130.00
0076 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 1,800.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	9,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.85	5,130.00
0077 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 3,493.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	17,465.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	174.65
0078 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 240.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	2,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	12.40	2,976.00
0079 - 621151 - 621 - ROCK DITCH CHECKS - 750.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	56,250.00
WEST12 WEST PLAINS BR. & GRADING, LLC	95.00	71,250.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0080 - 621173 - 621 - WATTLE (20") - 405.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.75	4,353.75
WEST12 WEST PLAINS BR. & GRADING, LLC	10.75	4,353.75
0081 - 623001 - 623 - SECOND SEEDING APPLICATION - 46.630 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	9,326.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	9,326.00
0082 - 624001 - 624 - SOLID SODDING - 274.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.50	2,877.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.50	2,877.00
0083 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 13,372.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	80,232.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	80,232.00
0084 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	235,000.00	235,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	250,000.00	250,000.00
0085 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	135,000.00	135,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150,000.00	150,000.00
0086 - 637001 - 637 - MAILBOXES - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50.00	200.00
0087 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	800.00
0088 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 34,648.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.30	10,394.40
WEST12 WEST PLAINS BR. & GRADING, LLC	0.30	10,394.40

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0089 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 34,648.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.30	10,394.40
WEST12 WEST PLAINS BR. & GRADING, LLC	0.30	10,394.40
0090 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 214.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	2,140.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	2,140.00
0091 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	4,000.00	8,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,000.00	8,000.00
0092 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	2,000.00
0093 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	6,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,000.00	6,000.00
0094 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 157.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	8,635.00
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	7,065.00
0095 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,100.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	148,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	56.50	62,150.00
0096 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 2,232.040 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	905.00	2,019,996.20
WEST12 WEST PLAINS BR. & GRADING, LLC	1,100.00	2,455,244.00
0097 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 333.850 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,450.00	484,082.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,600.00	534,160.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0098 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 1,409.600 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	986,720.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,100.00	1,550,560.00
0099 - 802601 - SS&802 - PRESTRESSED CONCRETE GIRDERS (TYPE I) - 936.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	405.00	379,080.00
WEST12 WEST PLAINS BR. & GRADING, LLC	420.00	393,120.00
0100 - 802663 - SS&802 - PRESTRESSED CONCRETE GIRDERS (TYPE III) - 1,776.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	435.00	772,560.00
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	888,000.00
0101 - 803002 - 803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,600.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	16,900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.50	22,100.00
0102 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 347,697.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.80	625,854.60
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	695,394.00
0103 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 122,584.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	245,168.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	306,460.00
0104 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 189,632.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.05	388,745.60
WEST12 WEST PLAINS BR. & GRADING, LLC	2.10	398,227.20
0105 - 805123 - SS&805 - STEEL SHELL PILING (16" DIAMETER) - 1,580.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	180.00	284,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	155.00	244,900.00
0106 - 805124 - SS&805 - STEEL SHELL PILING (18" DIAMETER) - 1,770.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	195.00	345,150.00
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	292,050.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
0107 - 805127 - SS&805 - STEEL SHELL PILING (24" DIAMETER) - 2,000.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	285.00	570,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	235.00	470,000.00
0108 - 805128 - SS&805 - STEEL SHELL PILING (30" DIAMETER) - 1,900.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	405.00	769,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	315.00	598,500.00
0109 - 805504 - SS&805 - PREBORING - 240.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	44,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	540.00	129,600.00
0110 - 805513 - SS&805 - PILE ENCASEMENT - 485.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	285.00	138,225.00
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	145,500.00
0111 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 11,820.000 CUIN		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	47,280.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.20	26,004.00
0112 - 809015 - SS&809 - SILICONE JOINT SEALANT - 70.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	5,950.00
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	66,500.00
0113 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	10,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,000.00	16,000.00
0114 - 816003 - SS&816 - FILTER BLANKET - 5,686.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.85	27,577.10
WEST12 WEST PLAINS BR. & GRADING, LLC	3.75	21,322.50
0115 - 816111 - SS&816 - DUMPED RIPRAP - 3,533.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	82.00	289,706.00
WEST12 WEST PLAINS BR. & GRADING, LLC	66.00	233,178.00

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Contract ID: 101054

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 230 STRS. & APPRS. (S)

Route: 230 Section: 5, 6, & 7

Project Length: 2.492 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$19,589,790.62
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$21,991,974.42
Section Number 02 - 36" PIPE CULVERTS ALTERNATE		
0116 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 108.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	195.00	21,060.00
0118 - 605708 - SS&606 - 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 116.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	17,400.00
Section Number 02 - 36" PIPE CULVERTS ALTERNATE Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$21,060.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$17,400.00
Section Number 03 - 36" FLARED END SECTIONS FOR PIPE CULVERT ALTERNATE		
0120 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,550.00	10,650.00
0121 - 605863 - SS&606 - 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 3.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	6,000.00
Section Number 03 - 36" FLARED END SECTIONS FOR PIPE CULVERT ALTERNATE Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$10,650.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$6,000.00
Section Number 04 - MOBILIZATION		
0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	950,000.00	950,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,099,625.58	1,099,625.58
Section Number 04 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$950,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$1,099,625.58

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Contract ID: 012388

Counties: VARIOUS

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: STATEWIDE CABLE MEDIAN BARRIER IMPVTS. (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL CABLE MEDIAN BARRIER ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE (CLASS 7), ACHM SURFACE COURSE, GUARDRAIL, WIRE ROPE SAFETY FENCE, CONCRETE DITCH PAVING, MAINTENANCE OF TRAFFIC, EROSION CONTROL, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	NAT123	NATIONWIDE CONSTRUCTION GROUP	\$13,498,661	600	100.00%
2	BELT15	BELT CONSTRUCTION INC.	\$16,885,037	400	125.09%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202129 - SP&202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 380.000 LF		
NAT123 NATIONWIDE CONSTRUCTION GROUP	13.00	4,940.00
BELT15 BELT CONSTRUCTION INC.	19.00	7,220.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 310.000 LF		
NAT123 NATIONWIDE CONSTRUCTION GROUP	17.00	5,270.00
BELT15 BELT CONSTRUCTION INC.	25.00	7,750.00
0003 - 202133 - 202 - REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS - 3.000 EACH		
NAT123 NATIONWIDE CONSTRUCTION GROUP	550.00	1,650.00
BELT15 BELT CONSTRUCTION INC.	1,848.00	5,544.00
0004 - 202507 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
NAT123 NATIONWIDE CONSTRUCTION GROUP	550.00	1,100.00
BELT15 BELT CONSTRUCTION INC.	1,849.00	3,698.00
0005 - 202545 - SP&202 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 5.000 EACH		
NAT123 NATIONWIDE CONSTRUCTION GROUP	550.00	2,750.00
BELT15 BELT CONSTRUCTION INC.	2,143.00	10,715.00
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 2,635.000 CUYD		
NAT123 NATIONWIDE CONSTRUCTION GROUP	25.00	65,875.00
BELT15 BELT CONSTRUCTION INC.	27.00	71,145.00

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Contract ID: 012388

Counties: VARIOUS

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: STATEWIDE CABLE MEDIAN BARRIER IMPVTS. (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 1,170.000 CUYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	20.00	23,400.00
BELT15 BELT CONSTRUCTION INC.	54.00	63,180.00
0008 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 98.000 STA		
NATI23 NATIONWIDE CONSTRUCTION GROUP	500.00	49,000.00
BELT15 BELT CONSTRUCTION INC.	3,214.00	314,972.00
0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 3,175.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	90.00	285,750.00
BELT15 BELT CONSTRUCTION INC.	214.00	679,450.00
0010 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 941.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	320.00	301,120.00
BELT15 BELT CONSTRUCTION INC.	698.00	656,818.00
0011 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 51.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	200.00	10,200.00
BELT15 BELT CONSTRUCTION INC.	698.00	35,598.00
0012 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	508,000.00	508,000.00
BELT15 BELT CONSTRUCTION INC.	1,456,987.00	1,456,987.00
0013 - 604003 - SS&604 - SIGNS - 1,331.000 SQFT		
NATI23 NATIONWIDE CONSTRUCTION GROUP	11.00	14,641.00
BELT15 BELT CONSTRUCTION INC.	21.00	27,951.00
0014 - 604023 - SS&604 - TRAFFIC DRUMS - 494.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	30.00	14,820.00
BELT15 BELT CONSTRUCTION INC.	91.00	44,954.00
0015 - 604071 - SS&604 - ADVANCE WARNING ARROW PANEL - 196.000 DAY		
NATI23 NATIONWIDE CONSTRUCTION GROUP	22.00	4,312.00
BELT15 BELT CONSTRUCTION INC.	21.00	4,116.00

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Contract ID: 012388

Counties: VARIOUS

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: STATEWIDE CABLE MEDIAN BARRIER IMPVTS. (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0016 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 84.000 WEEK		
NATI23 NATIONWIDE CONSTRUCTION GROUP	220.00	18,480.00
BELT15 BELT CONSTRUCTION INC.	279.00	23,436.00
0017 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 87,671.000 SQYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	83.00	7,276,693.00
BELT15 BELT CONSTRUCTION INC.	83.50	7,320,528.50
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 6,425.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	33.00	212,025.00
BELT15 BELT CONSTRUCTION INC.	49.00	314,825.00
0019 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 23.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	2,000.00	46,000.00
BELT15 BELT CONSTRUCTION INC.	2,610.00	60,030.00
0020 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 21.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	3,300.00	69,300.00
BELT15 BELT CONSTRUCTION INC.	4,857.00	101,997.00
0021 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 1.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	2,350.00	2,350.00
BELT15 BELT CONSTRUCTION INC.	3,491.00	3,491.00
0022 - 618351 - SP - WIRE ROPE SAFETY FENCE - 102,061.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	30.20	3,082,242.20
BELT15 BELT CONSTRUCTION INC.	37.00	3,776,257.00
0023 - 618353 - SP - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	75,000.00	75,000.00
BELT15 BELT CONSTRUCTION INC.	105,589.00	105,589.00
0024 - 618354 - SP - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	300.00	15,000.00
BELT15 BELT CONSTRUCTION INC.	143.00	7,150.00

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Contract ID: 012388

Counties: VARIOUS

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: STATEWIDE CABLE MEDIAN BARRIER IMPVTS. (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 620001 - 620 - LIME - 9.500 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	200.00	1,900.00
BELT15 BELT CONSTRUCTION INC.	259.00	2,460.50
0026 - 620011 - 620 - SEEDING - 4.750 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	1,650.00	7,837.50
BELT15 BELT CONSTRUCTION INC.	2,076.00	9,861.00
0027 - 620022 - SS&620 - MULCH COVER - 9.500 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	1,400.00	13,300.00
BELT15 BELT CONSTRUCTION INC.	1,730.00	16,435.00
0028 - 620030 - 620 - WATER - 857.400 MGAL		
NATI23 NATIONWIDE CONSTRUCTION GROUP	40.00	34,296.00
BELT15 BELT CONSTRUCTION INC.	14.00	12,003.60
0029 - 621001 - 621 - TEMPORARY SEEDING - 4.750 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	425.00	2,018.75
BELT15 BELT CONSTRUCTION INC.	1,388.00	6,593.00
0030 - 621021 - 621 - SILT FENCE - 656.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	5.50	3,608.00
BELT15 BELT CONSTRUCTION INC.	7.00	4,592.00
0031 - 621031 - 621 - SAND BAG DITCH CHECKS - 7,392.000 BAG		
NATI23 NATIONWIDE CONSTRUCTION GROUP	11.00	81,312.00
BELT15 BELT CONSTRUCTION INC.	14.00	103,488.00
0032 - 621051 - 621 - DROP INLET SILT FENCE - 3,689.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	15.00	55,335.00
BELT15 BELT CONSTRUCTION INC.	30.00	110,670.00
0033 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 743.000 CUYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	50.00	37,150.00
BELT15 BELT CONSTRUCTION INC.	30.00	22,290.00

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Contract ID: 012388

Counties: VARIOUS

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: STATEWIDE CABLE MEDIAN BARRIER IMPVTS. (2022) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0034 - 621169 - SS&621 - FILTER SOCK (18") - 23,660.000 LF			
NATI23	NATIONWIDE CONSTRUCTION GROUP	14.50	343,070.00
BELT15	BELT CONSTRUCTION INC.	18.00	425,880.00
0035 - 623001 - 623 - SECOND SEEDING APPLICATION - 4.750 ACRE			
NATI23	NATIONWIDE CONSTRUCTION GROUP	425.00	2,018.75
BELT15	BELT CONSTRUCTION INC.	528.00	2,508.00
0036 - 624001 - 624 - SOLID SODDING - 21,897.000 SQYD			
NATI23	NATIONWIDE CONSTRUCTION GROUP	5.00	109,485.00
BELT15	BELT CONSTRUCTION INC.	6.00	131,382.00
0037 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
NATI23	NATIONWIDE CONSTRUCTION GROUP	75,000.00	75,000.00
BELT15	BELT CONSTRUCTION INC.	137,129.00	137,129.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

NATI23 - NATIONWIDE CONSTRUCTION GROUP	\$12,856,249.20
BELT15 - BELT CONSTRUCTION INC.	\$16,088,693.60

Section Number 02 - MOBILIZATION

0038 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

NATI23	NATIONWIDE CONSTRUCTION GROUP	642,412.00	642,412.00
BELT15	BELT CONSTRUCTION INC.	796,343.00	796,343.00

Section Number 02 - MOBILIZATION Subtotals:

NATI23 - NATIONWIDE CONSTRUCTION GROUP	\$642,412.00
BELT15 - BELT CONSTRUCTION INC.	\$796,343.00

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Contract ID: 012429

Counties: VARIOUS

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: DISTRICTS 2, 3 & 7 RAISED PAVEMENT MARKERS (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN DISTRICTS 2, 3, & 7. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,199,572	100.00%
2	BRYD20	BRYDL CONTRACTING, LLC	\$1,306,636	108.93%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2,000.00	2,000.00
BRYD20 BRYDL CONTRACTING, LLC	1.00	1.00
0002 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2,000.00	2,000.00
BRYD20 BRYDL CONTRACTING, LLC	1.00	1.00
0003 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 360,176.000 EACH		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	3.25	1,170,572.00
BRYD20 BRYDL CONTRACTING, LLC	3.60	1,296,633.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$1,174,572.00
BRYD20 - BRYDL CONTRACTING, LLC	\$1,296,635.60

Section Number 02 - MOBILIZATION

0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	25,000.00	25,000.00
BRYD20 BRYDL CONTRACTING, LLC	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$25,000.00
BRYD20 - BRYDL CONTRACTING, LLC	\$10,000.00

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Contract ID: AX0003

Counties: LOGAN, YELL

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: SUBIACO – DARDANELLE (SEL. SECS.) (S)

Route: 22 Section: 3, 4, & 5

Project Length: 18.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESURFACE HIGHWAY 22 WITH ACHM SURFACE COURSE ON TWO SECTIONS IN LOGAN COUNTY AND ONE SECTION IN YELL COUNTY FOR A TOTAL OF 18.229 MILES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$14,558,229	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 10.000 EACH				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4,257.00	42,570.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 13,305.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	133,050.00
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 191.000 STA				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,500.00	286,500.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,166.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	74.81	536,088.46
0005 - 303308 - SP&303 - AGGREGATE SURFACE COURSE (CLASS D-8) - 3,850.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	53.06	204,281.00
0006 - 401011 - SS&401 - TACK COAT - 96,565.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	965.65
0007 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 71,553.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	127.31	9,109,412.43
0008 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 4,567.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	548,040.00
0009 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 8,199.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	16.92	138,727.08

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Contract ID: AX0003

Counties: LOGAN, YELL

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: SUBIACO – DARDANELLE (SEL. SECS.) (S)

Route: 22 Section: 3, 4, & 5

Project Length: 18.370 Miles

Bidder	Bid Price	Bid Amount
0010 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 450.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	45,000.00
0011 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 800.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	225.00	180,000.00
0012 - 504264 - SPSS504 - APPROACH GUTTERS - 163.160 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,589.50	259,342.82
0014 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	378,200.00	378,200.00
0015 - 604003 - SS&604 - SIGNS - 976.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	9,760.00
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 387,974.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.56	217,265.44
0017 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	125.00
0018 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 16,800.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	34.38	577,584.00
0019 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 49.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,437.50	168,437.50
0020 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,187.50	6,562.50
0021 - 620001 - 620 - LIME - 9.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	49.50	445.50
0022 - 620011 - 620 - SEEDING - 4.400 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,160.50	5,106.20
0023 - 620022 - SS&620 - MULCH COVER - 8.800 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,075.09	9,460.79
0024 - 620030 - 620 - WATER - 538.600 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	5,924.60

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Contract ID: AX0003

Counties: LOGAN, YELL

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: SUBIACO – DARDANELLE (SEL. SECS.) (S)

Route: 22 Section: 3, 4, & 5

Project Length: 18.370 Miles

Bidder	Bid Price	Bid Amount
0025 - 621001 - 621 - TEMPORARY SEEDING - 4.400 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	511.50	2,250.60
0026 - 621021 - 621 - SILT FENCE - 23,933.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.92	69,884.36
0027 - 621168 - SS&621 - FILTER SOCK (12") - 23,933.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.48	155,085.84
0028 - 621175 - SP&621 - WATTLE (12") - 23,933.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.40	81,372.20
0029 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 156,170.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.13	20,302.10
0030 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 97,606.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.13	12,688.78
0031 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 193,987.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.06	205,626.22
0032 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 94.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.75	822.50
0033 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 193,987.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.05	203,686.35
0034 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	368.75	368.75
0035 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,215.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.19	7,520.85
0036 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38,000.00	38,000.00
0037 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,452.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	43,356.00
0038 - 822003 - SP - BRIDGE DECK REPAIR - 1,290.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	19.80	25,542.00

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Contract ID: AX0003

Counties: LOGAN, YELL

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: SUBIACO – DARDANELLE (SEL. SECS.) (S)

Route: 22 Section: 3, 4, & 5

Project Length: 18.370 Miles

Bidder	Bid Price	Bid Amount
0039 - 822025 - SP - PENETRATING HEALER/SEALER - 2,866.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	93.50	267,971.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$13,997,326.52
Section Number 02 - MOBILIZATION		
0013 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	560,902.42	560,902.42
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$560,902.42

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 3.15 MILES OF COUNTY ROAD 14 IN PERRY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	HARD15	HARDROCK CONSTRUCTION, INC.	\$2,890,663	350	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,261,019	225	112.81%
3	FORD25	FORD ENGINEERING, INC.	\$3,398,110	330	117.55%
4	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$4,425,966	250	153.11%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 167.000 STA

HARD15	HARDROCK CONSTRUCTION, INC.	625.00	104,375.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,228.65	205,184.55
FORD25	FORD ENGINEERING, INC.	810.90	135,420.30
MCGE10	MCGEORGE CONTRACTING CO., INC.	877.77	146,587.59

0002 - 201111 - 201 - GRUBBING - 167.000 STA

HARD15	HARDROCK CONSTRUCTION, INC.	625.00	104,375.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	715.00	119,405.00
FORD25	FORD ENGINEERING, INC.	810.90	135,420.30
MCGE10	MCGEORGE CONTRACTING CO., INC.	950.77	158,778.59

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 6,781.000 LF

HARD15	HARDROCK CONSTRUCTION, INC.	2.00	13,562.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.60	31,192.60
FORD25	FORD ENGINEERING, INC.	2.10	14,240.10
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.95	13,222.95

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	204.60	409.20
FORD25 FORD ENGINEERING, INC.	301.50	603.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	156.06	312.12
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 19.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	200.00	3,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,196.83	22,739.77
FORD25 FORD ENGINEERING, INC.	527.80	10,028.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	433.44	8,235.36
0006 - 208001 - 208 - FENCE REMOVED AND RECONSTRUCTED - 180.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	53.18	9,572.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	53.19	9,574.20
FORD25 FORD ENGINEERING, INC.	62.90	11,322.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.35	8,703.00
0007 - 208002 - 208 - GATES REMOVED AND RECONSTRUCTED - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	2,184.00	2,184.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,183.50	2,183.50
FORD25 FORD ENGINEERING, INC.	2,581.00	2,581.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,985.00	1,985.00
0008 - 210211 - SP&210 - UNCLASSIFIED EXCAVATION - 44,314.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	8.00	354,512.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.26	454,661.64
FORD25 FORD ENGINEERING, INC.	8.00	354,512.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.82	922,617.48

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
0009 - 210611 - SP&210 - COMPACTED EMBANKMENT - 28,009.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	10.00	280,090.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.52	322,663.68
FORD25 FORD ENGINEERING, INC.	8.70	243,678.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.31	456,826.79
0010 - 210672 - SP - REMOVING AND REPLACING TOPSOIL - 7,500.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	20.00	150,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.50	86,250.00
FORD25 FORD ENGINEERING, INC.	12.40	93,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.49	236,175.00
0011 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 26,323.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	33.50	881,820.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.30	929,201.90
FORD25 FORD ENGINEERING, INC.	34.60	910,775.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.61	1,016,331.03
0013 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	10,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
FORD25 FORD ENGINEERING, INC.	24,214.00	24,214.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	33,893.37	33,893.37
0014 - 603001 - 603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	20,000.00	20,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45,000.00	45,000.00
FORD25 FORD ENGINEERING, INC.	143,627.00	143,627.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	81,397.82	81,397.82

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder		Bid Price	Bid Amount
0015 - 604003 - SS&604 - SIGNS - 230.000 SQFT			
HARD15	HARDROCK CONSTRUCTION, INC.	11.00	2,530.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	11.00	2,530.00
FORD25	FORD ENGINEERING, INC.	13.00	2,990.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	2,300.00
0016 - 604013 - SS&604 - BARRICADES - 96.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	24.20	2,323.20
BLAC30	BLACKSTONE CONSTRUCTION, LLC	22.00	2,112.00
FORD25	FORD ENGINEERING, INC.	26.00	2,496.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	20.00	1,920.00
0017 - 604023 - SS&604 - TRAFFIC DRUMS - 20.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	22.00	440.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	33.00	660.00
FORD25	FORD ENGINEERING, INC.	39.00	780.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	30.00	600.00
0018 - 605624 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 44.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	225.00	9,900.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	434.18	19,103.92
FORD25	FORD ENGINEERING, INC.	342.00	15,048.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	381.37	16,780.28
0019 - 606715 - SS&606 - 18" SIDE DRAIN - 180.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	60.00	10,800.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	58.74	10,573.20
FORD25	FORD ENGINEERING, INC.	76.60	13,788.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	148.03	26,645.40

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder		Bid Price	Bid Amount
0020 - 606716 - SS&606 - 24" SIDE DRAIN - 36.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	70.00	2,520.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	96.24	3,464.64
FORD25	FORD ENGINEERING, INC.	94.50	3,402.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	158.06	5,690.16
0021 - 606723 - SS&606 - 28" X 20" SIDE DRAIN - 60.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	75.00	4,500.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	95.09	5,705.40
FORD25	FORD ENGINEERING, INC.	97.80	5,868.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	162.67	9,760.20
0022 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	5,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	58.91	5,891.00
FORD25	FORD ENGINEERING, INC.	73.30	7,330.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	92.89	9,289.00
0023 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 200.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	20.00	4,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	47.39	9,478.00
FORD25	FORD ENGINEERING, INC.	17.70	3,540.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	80.94	16,188.00
0024 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	250.00	2,500.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	370.88	3,708.80
FORD25	FORD ENGINEERING, INC.	455.00	4,550.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	720.18	7,201.80

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
0025 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 3,263.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	5.75	18,762.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.75	18,762.25
FORD25 FORD ENGINEERING, INC.	6.80	22,188.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.23	17,065.49
0026 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 3,410.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	6.00	20,460.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.01	20,494.10
FORD25 FORD ENGINEERING, INC.	7.10	24,211.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.46	18,618.60
0027 - 620001 - 620 - LIME - 41.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	49.50	2,029.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	49.50	2,029.50
FORD25 FORD ENGINEERING, INC.	58.50	2,398.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.00	1,845.00
0028 - 620011 - 620 - SEEDING - 8.060 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	1,252.51	10,095.23
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,252.51	10,095.23
FORD25 FORD ENGINEERING, INC.	1,480.60	11,933.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,138.65	9,177.52
0029 - 620015 - SP&620 - SPECIAL SEEDING - 12.560 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	2,731.61	34,309.02
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,731.62	34,309.15
FORD25 FORD ENGINEERING, INC.	3,229.20	40,558.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,483.29	31,190.12

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder		Bid Price	Bid Amount
0030 - 620022 - SS&620 - MULCH COVER - 23.630 ACRE			
HARD15	HARDROCK CONSTRUCTION, INC.	1,098.07	25,947.39
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,098.07	25,947.39
FORD25	FORD ENGINEERING, INC.	1,298.70	30,688.28
MCGE10	MCGEORGE CONTRACTING CO., INC.	998.25	23,588.65
0031 - 620023 - SPSS620 - SPECIAL MULCH COVER - 12.560 ACRE			
HARD15	HARDROCK CONSTRUCTION, INC.	1,538.51	19,323.69
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,538.51	19,323.69
FORD25	FORD ENGINEERING, INC.	1,818.70	22,842.87
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,398.65	17,567.04
0032 - 620030 - 620 - WATER - 2,431.300 MGAL			
HARD15	HARDROCK CONSTRUCTION, INC.	5.50	13,372.15
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.50	13,372.15
FORD25	FORD ENGINEERING, INC.	6.50	15,803.45
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.00	12,156.50
0033 - 621001 - 621 - TEMPORARY SEEDING - 15.570 ACRE			
HARD15	HARDROCK CONSTRUCTION, INC.	810.28	12,616.06
BLAC30	BLACKSTONE CONSTRUCTION, LLC	810.28	12,616.06
FORD25	FORD ENGINEERING, INC.	958.10	14,917.62
MCGE10	MCGEORGE CONTRACTING CO., INC.	736.62	11,469.17
0034 - 621021 - 621 - SILT FENCE - 8,285.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	3.60	29,826.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.60	29,826.00
FORD25	FORD ENGINEERING, INC.	4.30	35,625.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.28	27,174.80

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder		Bid Price	Bid Amount
0035 - 621031 - 621 - SAND BAG DITCH CHECKS - 396.000 BAG			
HARD15	HARDROCK CONSTRUCTION, INC.	10.87	4,304.52
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.87	4,304.52
FORD25	FORD ENGINEERING, INC.	12.90	5,108.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	9.89	3,916.44
0036 - 621041 - 621 - DIVERSION DITCH - 675.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	10.00	6,750.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	24.15	16,301.25
FORD25	FORD ENGINEERING, INC.	20.10	13,567.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	12.80	8,640.00
0037 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 706.000 CU YD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	35,300.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	13.20	9,319.20
FORD25	FORD ENGINEERING, INC.	16.10	11,366.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	9.20	6,495.20
0038 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 118.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	40.00	4,720.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	31.02	3,660.36
FORD25	FORD ENGINEERING, INC.	56.30	6,643.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	43.71	5,157.78
0039 - 621151 - 621 - ROCK DITCH CHECKS - 534.000 CU YD			
HARD15	HARDROCK CONSTRUCTION, INC.	55.00	29,370.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	60.59	32,355.06
FORD25	FORD ENGINEERING, INC.	57.50	30,705.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	93.82	50,099.88

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
0040 - 621169 - SS&621 - FILTER SOCK (18") - 5,475.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	11.39	62,360.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.40	62,415.00
FORD25 FORD ENGINEERING, INC.	16.30	89,242.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.36	56,721.00
0041 - 623006 - SP&623 - SPECIAL SECOND SEEDING APPLICATION - 12.560 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	2,220.11	27,884.58
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,220.12	27,884.71
FORD25 FORD ENGINEERING, INC.	5,704.60	71,649.78
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,018.29	25,349.72
0042 - 624001 - 624 - SOLID SODDING - 813.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	4.81	3,910.53
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.82	3,918.66
FORD25 FORD ENGINEERING, INC.	5.70	4,634.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.38	3,560.94
0043 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	15,000.00	15,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80,410.00	80,410.00
FORD25 FORD ENGINEERING, INC.	33,717.00	33,717.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	142,795.55	142,795.55
0044 - 637001 - 637 - MAILBOXES - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	110.00	220.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	220.00
FORD25 FORD ENGINEERING, INC.	130.00	260.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	200.00

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Date: 11/17/2022

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
0045 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	165.00	330.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	165.00	330.00
FORD25 FORD ENGINEERING, INC.	195.00	390.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	300.00
0046 - 726002 - SS&726 - STANDARD SIGN - 279.250 SQFT		
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	7,679.38
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	7,679.38
FORD25 FORD ENGINEERING, INC.	32.50	9,075.63
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	6,981.25
0047 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 17.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	110.00	1,870.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	1,870.00
FORD25 FORD ENGINEERING, INC.	130.00	2,210.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	1,700.00
0048 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 44.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	110.00	4,840.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	4,840.00
FORD25 FORD ENGINEERING, INC.	130.00	5,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	4,400.00
0049 - 816003 - SS&816 - FILTER BLANKET - 18.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	15.00	270.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	2,700.00
FORD25 FORD ENGINEERING, INC.	6.10	109.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.57	298.26

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder		Bid Price	Bid Amount
0050 - 816111 - SS&816 - DUMPED RIPRAP - 9.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	100.00	900.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	575.00	5,175.00
FORD25	FORD ENGINEERING, INC.	229.10	2,061.90
MCGE10	MCGEORGE CONTRACTING CO., INC.	114.72	1,032.48
0101 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	4,430.00	8,860.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	3,392.50	6,785.00
FORD25	FORD ENGINEERING, INC.	5,294.00	10,588.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,889.43	9,778.86

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$2,380,314.65
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$2,798,636.66
FORD25 - FORD ENGINEERING, INC.	\$2,657,431.62
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$3,678,721.19

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0051 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 92.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	123.48	11,360.16
0053 - 605706 - SS&606 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 104.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	83.00	8,632.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	123.26	12,819.04
FORD25	FORD ENGINEERING, INC.	122.30	12,719.20

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$8,632.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$12,819.04
FORD25 - FORD ENGINEERING, INC.	\$12,719.20
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$11,360.16

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Date: 11/17/2022

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Contract ID: FA5309

Counties: PERRY

Letting Date: 11/9/2022 - 1:30 p.m.

Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0055 - 605613 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 100.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	172.86	17,286.00
0057 - 605707 - SS&606 - 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 108.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	107.00	11,556.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	140.62	15,186.96
FORD25 FORD ENGINEERING, INC.	136.70	14,763.60
Section Number 03 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$11,556.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$15,186.96
FORD25 - FORD ENGINEERING, INC.		\$14,763.60
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$17,286.00
Section Number 04 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0059 - 605623 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 210.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	204.59	42,963.90
0061 - 605709 - SS&606 - 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 230.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	172.00	39,560.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	204.91	47,129.30
FORD25 FORD ENGINEERING, INC.	225.90	51,957.00
Section Number 04 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$39,560.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$47,129.30
FORD25 - FORD ENGINEERING, INC.		\$51,957.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$42,963.90
Section Number 05 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0063 - 605628 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 88.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	273.90	24,103.20

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Contract ID: FA5309

Counties: PERRY

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Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder		Bid Price	Bid Amount
0065 - 605710 - SS&606 - 48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 96.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	206.00	19,776.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	233.23	22,390.08
FORD25	FORD ENGINEERING, INC.	249.80	23,980.80

Section Number 05 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$19,776.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$22,390.08
FORD25 - FORD ENGINEERING, INC.	\$23,980.80
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$24,103.20

Section Number 06 - 72" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0067 - 605648 - SS&606 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 192.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	532.09	102,161.28
0069 - 605715 - SS&606 - 72" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 204.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	314.00	64,056.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	293.85	59,945.40
FORD25	FORD ENGINEERING, INC.	348.20	71,032.80

Section Number 06 - 72" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$64,056.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$59,945.40
FORD25 - FORD ENGINEERING, INC.	\$71,032.80
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$102,161.28

Section Number 07 - 44" x 27" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0071 - 605768 - SS&606 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 206.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	233.65	48,131.90
0072 - 605788 - SS&606 - 42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE) - 236.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	169.00	39,884.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	229.86	54,246.96

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Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
0073 - 605800 - SS&606 - 42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE) - 236.000 LF		
FORD25 FORD ENGINEERING, INC.	173.90	41,040.40
Section Number 07 - 44" x 27" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$39,884.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$54,246.96
FORD25 - FORD ENGINEERING, INC.		\$41,040.40
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$48,131.90
Section Number 08 - 36" x 23" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0075 - 605779 - SS&606 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 42.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	225.64	9,476.88
0076 - 605787 - SS&606 - 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE) - 48.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	76.00	3,648.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.79	12,037.92
0077 - 605799 - SS&606 - 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE) - 48.000 LF		
FORD25 FORD ENGINEERING, INC.	124.60	5,980.80
Section Number 08 - 36" x 23" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$3,648.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,037.92
FORD25 - FORD ENGINEERING, INC.		\$5,980.80
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$9,476.88
Section Number 09 - 59" x 36" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0079 - 605780 - SS&606 - 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 310.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	332.26	103,000.60
0080 - 605790 - SS&606 - 57" X 38" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE) - 352.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	224.00	78,848.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	268.19	94,402.88
0081 - 605802 - SS&606 - 57" X 38" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE) - 352.000 LF		
FORD25 FORD ENGINEERING, INC.	221.80	78,073.60

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Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
Section Number 09 - 59" x 36" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$78,848.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$94,402.88
FORD25 - FORD ENGINEERING, INC.		\$78,073.60
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$103,000.60
Section Number 10 - 24" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0083 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,006.41	8,025.64
0084 - 605859 - SS&606 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	575.00	2,300.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	267.46	1,069.84
FORD25 FORD ENGINEERING, INC.	1,988.50	7,954.00
Section Number 10 - 24" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$2,300.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,069.84
FORD25 - FORD ENGINEERING, INC.		\$7,954.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$8,025.64
Section Number 11 - 30" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0085 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,259.38	9,037.52
0086 - 605861 - SS&606 - 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	931.00	3,724.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	488.18	1,952.72
FORD25 FORD ENGINEERING, INC.	2,332.00	9,328.00

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Contract ID: FA5309

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Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
Section Number 11 - 30" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$3,724.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,952.72
FORD25 - FORD ENGINEERING, INC.		\$9,328.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$9,037.52
Section Number 12 - 42" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0087 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,599.40	45,994.00
0088 - 605865 - SS&606 - 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 10.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	2,421.00	24,210.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,520.59	15,205.90
FORD25 FORD ENGINEERING, INC.	4,082.80	40,828.00
Section Number 12 - 42" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$24,210.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$15,205.90
FORD25 - FORD ENGINEERING, INC.		\$40,828.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$45,994.00
Section Number 13 - 48" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0089 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,548.12	22,192.48
0090 - 605867 - SS&606 - 48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	2,910.00	11,640.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,769.39	7,077.56
FORD25 FORD ENGINEERING, INC.	4,595.30	18,381.20

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Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
Section Number 13 - 48" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$11,640.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$7,077.56
FORD25 - FORD ENGINEERING, INC.		\$18,381.20
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$22,192.48
Section Number 14 - 72" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0091 - 605873 - SS&606 - 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12,786.28	76,717.68
0092 - 605874 - SS&606 - 72" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 6.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	5,907.00	35,442.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,749.36	22,496.16
FORD25 FORD ENGINEERING, INC.	7,894.70	47,368.20
Section Number 14 - 72" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$35,442.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$22,496.16
FORD25 - FORD ENGINEERING, INC.		\$47,368.20
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$76,717.68
Section Number 15 - 36" x 23" ARCH FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0093 - 605885 - SS&606 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,702.11	5,404.22
0094 - 605886 - SS&606 - 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	796.00	1,592.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	401.22	802.44
FORD25 FORD ENGINEERING, INC.	2,218.50	4,437.00

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Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
Section Number 15 - 36" x 23" ARCH FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$1,592.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$802.44
FORD25 - FORD ENGINEERING, INC.		\$4,437.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$5,404.22
Section Number 16 - 44" x 27" ARCH FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY		
0095 - 605887 - SS&606 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,599.40	45,994.00
0096 - 605888 - SS&606 - 42" X 29" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS - 10.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	1,164.00	11,640.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	634.52	6,345.20
FORD25 FORD ENGINEERING, INC.	2,641.50	26,415.00
Section Number 16 - 44" x 27" ARCH FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$11,640.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$6,345.20
FORD25 - FORD ENGINEERING, INC.		\$26,415.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$45,994.00
Section Number 17 - 59" x 36" ARCH FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0097 - 605891 - SS&606 - 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 14.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,605.30	120,474.20
0098 - 605892 - SS&606 - 57" X 38" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS - 14.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	2,450.00	34,300.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,373.87	19,234.18
FORD25 FORD ENGINEERING, INC.	8,971.70	125,603.80

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Job Name: HWY. 155 – EAST (PHASE 3) (S)

Route: CR 14 Section:

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
Section Number 17 - 59" x 36" ARCH FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$34,300.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$19,234.18
FORD25 - FORD ENGINEERING, INC.		\$125,603.80
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$120,474.20
Section Number 18 - 16' GATE ALTERNATES - BID ONE ITEM ONLY		
0099 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	770.00	1,540.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	767.80	1,535.60
FORD25 FORD ENGINEERING, INC.	907.50	1,815.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	698.00	1,396.00
Section Number 18 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$1,540.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,535.60
FORD25 - FORD ENGINEERING, INC.		\$1,815.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,396.00
Section Number 19 - MOBILIZATION		
0012 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	118,000.00	118,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	68,504.29	68,504.29
FORD25 FORD ENGINEERING, INC.	159,000.00	159,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	53,525.15	53,525.15
Section Number 19 - MOBILIZATION Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$118,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$68,504.29
FORD25 - FORD ENGINEERING, INC.		\$159,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$53,525.15