

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 050

Contract ID: A10025

Counties: CRITTENDEN

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 70 (S)

Route: 118 Section: 4

Project Length: 4.149 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 4.149 MILES OF HIGHWAY 118 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$4,647,616	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 28,875.000 GAL				
	APAC40	APAC-TENNESSEE, INC.	3.50	101,062.50
0002 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,750.000 TON				
	APAC40	APAC-TENNESSEE, INC.	129.00	2,289,750.00
0003 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 934.000 TON				
	APAC40	APAC-TENNESSEE, INC.	800.00	747,200.00
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 169,855.000 SQYD				
	APAC40	APAC-TENNESSEE, INC.	3.85	653,941.75
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 85.000 TON				
	APAC40	APAC-TENNESSEE, INC.	800.00	68,000.00
0006 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC40	APAC-TENNESSEE, INC.	356,000.00	356,000.00
0007 - 604003 - SS&604 - SIGNS - 300.000 SQFT				
	APAC40	APAC-TENNESSEE, INC.	13.50	4,050.00
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 109,879.000 LF				
	APAC40	APAC-TENNESSEE, INC.	0.36	39,556.44
0009 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 10.000 EACH				
	APAC40	APAC-TENNESSEE, INC.	127.00	1,270.00
0010 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 12.000 EACH				
	APAC40	APAC-TENNESSEE, INC.	117.00	1,404.00

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Counties: CRITTENDEN

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 64 – HWY. 70 (S)

Route: 118 Section: 4

Project Length: 4.149 Miles

Bidder	Bid Price	Bid Amount
0011 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	457.00	1,828.00
0012 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 22,183.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.75	16,637.25
0013 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,952.000 LF		
APAC40 APAC-TENNESSEE, INC.	13.00	25,376.00
0014 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 55,904.000 LF		
APAC40 APAC-TENNESSEE, INC.	1.02	57,022.08
0015 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 176.000 LF		
APAC40 APAC-TENNESSEE, INC.	9.20	1,619.20
0016 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 53,799.000 LF		
APAC40 APAC-TENNESSEE, INC.	1.02	54,874.98
0017 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
APAC40 APAC-TENNESSEE, INC.	295.00	2,950.00
0018 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
APAC40 APAC-TENNESSEE, INC.	234.00	2,808.00
0019 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
APAC40 APAC-TENNESSEE, INC.	762.00	3,048.00
0020 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 827.000 EACH		
APAC40 APAC-TENNESSEE, INC.	5.10	4,217.70

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC40 - APAC-TENNESSEE, INC. \$4,432,615.90

Section Number 02 - MOBILIZATION

0021 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC40 APAC-TENNESSEE, INC. 215,000.00 215,000.00

Section Number 02 - MOBILIZATION Subtotals:

APAC40 - APAC-TENNESSEE, INC. \$215,000.00

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Contract ID: A10033

Counties: LEE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: SMITH CORNER – E. OF MARIANNA (SEL. SECS.) (S)

Route: 79 Section: 15 & 16

Project Length: 10.219 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL UP AND OVERLAY APPROXIMATELY 10.219 MILES OF HIGHWAY 79 IN LEE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF 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	ATLA10	ATLAS ASPHALT, INC.	\$5,032,330	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$6,437,506	127.92%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH				
	ATLA10	ATLAS ASPHALT, INC.	3,600.00	14,400.00
	APAC40	APAC-TENNESSEE, INC.	2,050.00	8,200.00
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 740.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	98.51	72,897.40
	APAC40	APAC-TENNESSEE, INC.	9.15	6,771.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,127.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	95.58	107,718.66
	APAC40	APAC-TENNESSEE, INC.	105.00	118,335.00
0004 - 401011 - SS&401 - TACK COAT - 45,535.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	0.01	455.35
	APAC40	APAC-TENNESSEE, INC.	3.15	143,435.25
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,305.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	117.06	3,781,623.30
	APAC40	APAC-TENNESSEE, INC.	117.00	3,779,685.00
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,772.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	212,640.00
	APAC40	APAC-TENNESSEE, INC.	670.00	1,187,240.00

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Job Name: SMITH CORNER – E. OF MARIANNA (SEL. SECS.) (S)

Route: 79 Section: 15 & 16

Project Length: 10.219 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,022.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	4.31	13,024.82
APAC40 APAC-TENNESSEE, INC.	20.00	60,440.00
0008 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	22,000.00
APAC40 APAC-TENNESSEE, INC.	1,000.00	110,000.00
0009 - 504264 - SPSS504 - APPROACH GUTTERS - 86.180 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1,623.00	139,870.14
APAC40 APAC-TENNESSEE, INC.	865.00	74,545.70
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	263,588.96	263,588.96
APAC40 APAC-TENNESSEE, INC.	335,000.00	335,000.00
0011 - 604003 - SS&604 - SIGNS - 644.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	8.00	5,152.00
APAC40 APAC-TENNESSEE, INC.	8.15	5,248.60
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 185,914.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.29	53,915.06
APAC40 APAC-TENNESSEE, INC.	0.30	55,774.20
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 700.000 LF		
ATLA10 ATLAS ASPHALT, INC.	30.00	21,000.00
APAC40 APAC-TENNESSEE, INC.	31.00	21,700.00
0014 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,000.00	24,000.00
APAC40 APAC-TENNESSEE, INC.	3,500.00	28,000.00
0015 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,050.00	16,400.00
APAC40 APAC-TENNESSEE, INC.	2,500.00	20,000.00

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Counties: LEE

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Job Name: SMITH CORNER – E. OF MARIANNA (SEL. SECS.) (S)

Route: 79 Section: 15 & 16

Project Length: 10.219 Miles

Bidder		Bid Price	Bid Amount
0016 - 620001 - 620 - LIME - 10.000 TON			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.10
APAC40	APAC-TENNESSEE, INC.	102.00	1,020.00
0017 - 620011 - 620 - SEEDING - 5.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	5.00
APAC40	APAC-TENNESSEE, INC.	1,375.00	6,875.00
0018 - 620022 - SS&620 - MULCH COVER - 10.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	10.00
APAC40	APAC-TENNESSEE, INC.	915.00	9,150.00
0019 - 620030 - 620 - WATER - 612.000 MGAL			
ATLA10	ATLAS ASPHALT, INC.	5.00	3,060.00
APAC40	APAC-TENNESSEE, INC.	5.50	3,366.00
0020 - 621001 - 621 - TEMPORARY SEEDING - 5.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1.00	5.00
APAC40	APAC-TENNESSEE, INC.	762.00	3,810.00
0021 - 621021 - 621 - SILT FENCE - 10,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	100.00
APAC40	APAC-TENNESSEE, INC.	2.00	20,000.00
0022 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 384.000 CUYD			
ATLA10	ATLAS ASPHALT, INC.	1.00	384.00
APAC40	APAC-TENNESSEE, INC.	1.00	384.00
0023 - 621168 - SS&621 - FILTER SOCK (12") - 90.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.90
APAC40	APAC-TENNESSEE, INC.	10.00	900.00
0024 - 621173 - 621 - WATTLE (20") - 90.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.90
APAC40	APAC-TENNESSEE, INC.	11.00	990.00

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Counties: LEE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: SMITH CORNER – E. OF MARIANNA (SEL. SECS.) (S)

Route: 79 Section: 15 & 16

Project Length: 10.219 Miles

Bidder	Bid Price	Bid Amount
0025 - 637001 - 637 - MAILBOXES - 40.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	75.00	3,000.00
APAC40 APAC-TENNESSEE, INC.	100.00	4,000.00
0026 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 38.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	85.00	3,230.00
APAC40 APAC-TENNESSEE, INC.	125.00	4,750.00
0027 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	100.00	100.00
APAC40 APAC-TENNESSEE, INC.	500.00	500.00
0028 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,918.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	383.60
APAC40 APAC-TENNESSEE, INC.	0.11	210.98
0029 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 84,403.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.18	15,192.54
APAC40 APAC-TENNESSEE, INC.	0.11	9,284.33
0030 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 15,661.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.36	5,637.96
APAC40 APAC-TENNESSEE, INC.	0.37	5,794.57
0031 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 15,661.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	2,505.76
APAC40 APAC-TENNESSEE, INC.	0.17	2,662.37
0032 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 76,781.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.99	76,013.19
APAC40 APAC-TENNESSEE, INC.	1.00	76,781.00
0033 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 77,811.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.55	42,796.05
APAC40 APAC-TENNESSEE, INC.	0.56	43,574.16

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Counties: LEE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: SMITH CORNER – E. OF MARIANNA (SEL. SECS.) (S)

Route: 79 Section: 15 & 16

Project Length: 10.219 Miles

Bidder		Bid Price	Bid Amount
0034 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 700.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	5.50	3,850.00
APAC40	APAC-TENNESSEE, INC.	5.60	3,920.00
0035 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,322.000 LB			
ATLA10	ATLAS ASPHALT, INC.	3.00	30,966.00
APAC40	APAC-TENNESSEE, INC.	3.60	37,159.20
Section Number 01 - PROPOSAL ITEMS Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$4,935,926.69
APAC40 - APAC-TENNESSEE, INC.			\$6,189,506.36
Section Number 02 - MOBILIZATION			
0036 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	96,403.10	96,403.10
APAC40	APAC-TENNESSEE, INC.	248,000.00	248,000.00
Section Number 02 - MOBILIZATION Subtotals:			
ATLA10 - ATLAS ASPHALT, INC.			\$96,403.10
APAC40 - APAC-TENNESSEE, INC.			\$248,000.00

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Date: 11/7/2023

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Call Order: 070

Contract ID: A20021

Counties: ASHLEY, CHICOT

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 165 – HWY. 65 (S)

Route: 8 Section: 15 & 16

Project Length: 17.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY APPROXIMATELY 17.350 MILES OF HIGHWAY 8 IN ASHLEY AND CHICOT COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$7,211,871	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,204.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	7.50	9,030.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 300.000 CUYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	6,000.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 300.000 CUYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	40.00	12,000.00
0004 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 896.000 STA				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	230.00	206,080.00
0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 5,389.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	76.00	409,564.00
0006 - 401011 - SS&401 - TACK COAT - 60,139.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.15	309,715.85
0007 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 9,081.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	128.89	1,170,450.09
0008 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 398.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	47,760.00
0009 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 22,963.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	142.61	3,274,753.43
0010 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,440.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	172,800.00

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Contract ID: A20021

Counties: ASHLEY, CHICOT

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 165 – HWY. 65 (S)

Route: 8 Section: 15 & 16

Project Length: 17.350 Miles

Bidder	Bid Price	Bid Amount
0011 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 11,631.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.50	75,601.50
0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	187,500.00
0013 - 504264 - SPSS504 - APPROACH GUTTERS - 21.420 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,400.00	72,828.00
0015 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	98,000.00	98,000.00
0016 - 604003 - SS&604 - SIGNS - 1,350.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	13,500.00
0017 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 369,393.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.16	59,102.88
0018 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	600.00
0019 - 604083 - SS&604 - VERTICAL PANELS - 124.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	38.00	4,712.00
0020 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 2,400.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	72,000.00
0021 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,100.00	43,400.00
0022 - 620001 - 620 - LIME - 42.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	142.27	5,975.34
0023 - 620011 - 620 - SEEDING - 21.170 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,375.00	29,108.75
0024 - 620022 - SS&620 - MULCH COVER - 21.170 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	925.00	19,582.25
0025 - 620030 - 620 - WATER - 2,159.300 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	10,796.50

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Contract ID: A20021

Counties: ASHLEY, CHICOT

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 165 – HWY. 65 (S)

Route: 8 Section: 15 & 16

Project Length: 17.350 Miles

Bidder	Bid Price	Bid Amount
0026 - 621021 - 621 - SILT FENCE - 17,500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.91	50,925.00
0027 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 788.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.00	47,280.00
0028 - 621169 - SS&621 - FILTER SOCK (18") - 17,500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.50	218,750.00
0029 - 621173 - 621 - WATTLE (20") - 1,260.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.00	11,340.00
0030 - 637001 - 637 - MAILBOXES - 47.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	3,525.00
0031 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 41.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.00	3,690.00
0032 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	300.00
0033 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 132,262.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	33,065.50
0034 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 179,108.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.28	50,150.24
0035 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 179,108.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	32,239.44
0036 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,797.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	11,594.00
0037 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 48.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	336.00
0038 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,332.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.70	3,732.40
0039 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	725.00	1,450.00

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Call Order: 070

Contract ID: A20021

Counties: ASHLEY, CHICOT

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 165 – HWY. 65 (S)

Route: 8 Section: 15 & 16

Project Length: 17.350 Miles

Bidder	Bid Price	Bid Amount
0040 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 2,307.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	13,842.00
0041 - 734011 - SS&734 - BRIDGE END TERMINAL - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	37,000.00	74,000.00
0042 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,372.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	4,116.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$6,871,196.17
Section Number 02 - MOBILIZATION		
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	340,675.11	340,675.11
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$340,675.11

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Bid Tabulation Summary

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Call Order: 110

Contract ID: A30022

Counties: SEVIER

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: JOHNS BRANCH – LOCKESBURG (S)

Route: 71 Section: 5

Project Length: 4.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 4.460 MILES OF HIGHWAY 71 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, 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	\$3,064,882	100.00%
2	HALL25	R. K. HALL, LLC	\$3,950,442	128.89%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,160.000 LF

BLAC30	BLACKSTONE CONSTRUCTION, LLC	13.50	15,660.00
HALL25	R. K. HALL, LLC	15.53	18,014.80

0002 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 13.000 STA

BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,500.00	19,500.00
HALL25	R. K. HALL, LLC	3,101.89	40,324.57

0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,812.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	106.47	192,923.64
HALL25	R. K. HALL, LLC	250.00	453,000.00

0004 - 401011 - SS&401 - TACK COAT - 17,778.000 GAL

BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.01	177.78
HALL25	R. K. HALL, LLC	7.53	133,868.34

0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,844.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	198.69	2,154,594.36
HALL25	R. K. HALL, LLC	203.26	2,204,151.44

0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	2,160.00
HALL25	R. K. HALL, LLC	653.15	11,756.70

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Call Order: 110

Contract ID: A30022

Counties: SEVIER

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: JOHNS BRANCH – LOCKESBURG (S)

Route: 71 Section: 5

Project Length: 4.460 Miles

Bidder	Bid Price	Bid Amount
0007 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 577.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	69,240.00
HALL25 R. K. HALL, LLC	758.94	437,908.38
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,656.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.48	41,114.88
HALL25 R. K. HALL, LLC	17.53	46,559.68
0009 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 115.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	34,500.00
HALL25 R. K. HALL, LLC	300.00	34,500.00
0010 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 115.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	34,500.00
HALL25 R. K. HALL, LLC	300.00	34,500.00
0012 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95,000.00	95,000.00
HALL25 R. K. HALL, LLC	97,265.78	97,265.78
0013 - 604003 - SS&604 - SIGNS - 686.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.00	6,174.00
HALL25 R. K. HALL, LLC	10.35	7,100.10
0014 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 101,735.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.32	32,555.20
HALL25 R. K. HALL, LLC	0.37	37,641.95
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 675.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	34.00	22,950.00
HALL25 R. K. HALL, LLC	39.10	26,392.50
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,000.00	24,000.00
HALL25 R. K. HALL, LLC	3,450.00	27,600.00

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Call Order: 110

Contract ID: A30022

Counties: SEVIER

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: JOHNS BRANCH – LOCKESBURG (S)

Route: 71 Section: 5

Project Length: 4.460 Miles

Bidder	Bid Price	Bid Amount
0017 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,000.00	16,000.00
HALL25 R. K. HALL, LLC	2,300.00	18,400.00
0018 - 620001 - 620 - LIME - 1.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	195.00	195.00
HALL25 R. K. HALL, LLC	224.25	224.25
0019 - 620011 - 620 - SEEDING - 0.570 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,296.36	1,878.93
HALL25 R. K. HALL, LLC	3,790.82	2,160.77
0020 - 620022 - SS&620 - MULCH COVER - 1.140 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,296.36	3,757.85
HALL25 R. K. HALL, LLC	3,790.82	4,321.53
0021 - 620030 - 620 - WATER - 69.700 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	697.00
HALL25 R. K. HALL, LLC	11.50	801.55
0022 - 621001 - 621 - TEMPORARY SEEDING - 0.570 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,974.19	1,695.29
HALL25 R. K. HALL, LLC	3,420.32	1,949.58
0023 - 621021 - 621 - SILT FENCE - 1,600.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.91	6,256.00
HALL25 R. K. HALL, LLC	4.50	7,200.00
0024 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 60.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.00	2,100.00
HALL25 R. K. HALL, LLC	101.77	6,106.20
0025 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 32,350.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.57	18,439.50
HALL25 R. K. HALL, LLC	0.24	7,764.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Contract ID: A30022

Counties: SEVIER

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: JOHNS BRANCH – LOCKESBURG (S)

Route: 71 Section: 5

Project Length: 4.460 Miles

Bidder		Bid Price	Bid Amount
0026 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 20,230.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.58	11,733.40
HALL25	R. K. HALL, LLC	0.24	4,855.20
0027 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 47,415.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.05	49,785.75
HALL25	R. K. HALL, LLC	1.21	57,372.15
0028 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 111.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	12.00	1,332.00
HALL25	R. K. HALL, LLC	13.80	1,531.80
0029 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 54,320.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.05	57,036.00
HALL25	R. K. HALL, LLC	1.21	65,727.20
0030 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	350.00	350.00
HALL25	R. K. HALL, LLC	402.50	402.50
0031 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	275.00	550.00
HALL25	R. K. HALL, LLC	316.25	632.50
0032 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 297.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.00	2,079.00
HALL25	R. K. HALL, LLC	8.05	2,390.85
Section Number 01 - PROPOSAL ITEMS Subtotals:			
BLAC30 - BLACKSTONE CONSTRUCTION, LLC			\$2,918,935.58
HALL25 - R. K. HALL, LLC			\$3,792,424.32
Section Number 02 - MOBILIZATION			
0011 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	145,946.78	145,946.78
HALL25	R. K. HALL, LLC	158,017.68	158,017.68

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Contract ID: A30022

Counties: SEVIER

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: JOHNS BRANCH – LOCKESBURG (S)

Route: 71 Section: 5

Project Length: 4.460 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$145,946.78
HALL25 - R. K. HALL, LLC		\$158,017.68

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 130

Contract ID: 040721

Counties: CRAWFORD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: FAYETTEVILLE AVE. – HWY. 162 (ALMA) (S)

Route: 64 Section: 2C

Project Length: 0.167 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO NOTCH, WIDEN, AND OVERLAY APPROXIMATELY 0.142 MILES OF HIGHWAY 64 IN ALMA IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, CONCRETE WALKS, HAND RAILING, CONCRETE COMBINATION CURB AND GUTTER, CONSTRUCT ONE INTEGRAL CONTINUOUS W-BEAM BRIDGE (131.06'), 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.	\$5,251,736	400	100.00%
		Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS					
0001 - 201011 - 201 - CLEARING - 13.000 STA					
	MOBL10	MOBLEY CONTRACTORS, INC.	1,869.42		24,302.46
0002 - 201111 - 201 - GRUBBING - 13.000 STA					
	MOBL10	MOBLEY CONTRACTORS, INC.	1,852.95		24,088.35
0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 175.000 LF					
	MOBL10	MOBLEY CONTRACTORS, INC.	17.99		3,148.25
0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 490.000 LF					
	MOBL10	MOBLEY CONTRACTORS, INC.	12.41		6,080.90
0005 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 40.000 SQYD					
	MOBL10	MOBLEY CONTRACTORS, INC.	104.30		4,172.00
0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 132.000 LF					
	MOBL10	MOBLEY CONTRACTORS, INC.	20.84		2,750.88
0007 - 205111 - SP&205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.					
	MOBL10	MOBLEY CONTRACTORS, INC.	440,304.52		440,304.52
0008 - 207011 - SP&207 - STONE BACKFILL - 324.000 TON					
	MOBL10	MOBLEY CONTRACTORS, INC.	103.32		33,475.68
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 1,422.000 CUYD					
	MOBL10	MOBLEY CONTRACTORS, INC.	58.89		83,741.58

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Contract ID: 040721

Counties: CRAWFORD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: FAYETTEVILLE AVE. – HWY. 162 (ALMA) (S)

Route: 64 Section: 2C

Project Length: 0.167 Miles

Bidder	Bid Price	Bid Amount
0010 - 210436 - SP - SELECT GRANULAR MATERIAL - 1,319.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	63.11	83,242.09
0011 - 210611 - SP&210 - COMPACTED EMBANKMENT - 7,430.000 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	73.93	549,299.90
0012 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	10,500.00
0013 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 601.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	128.10	76,988.10
0014 - 401011 - SS&401 - TACK COAT - 666.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	8.14	5,421.24
0015 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 128.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	200.55	25,670.40
0016 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 6.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	756.00
0017 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,096.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	173.25	189,882.00
0018 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 71.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	8,946.00
0019 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,448.000 SQ YD		
MOBL10 MOBLEY CONTRACTORS, INC.	8.77	12,698.96
0020 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 15.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	1,968.75
0021 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	3,281.25
0022 - 504031 - SPSS504 - APPROACH SLABS - 113.220 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	988.85	111,957.60
0023 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 386.830 SQ YD		
MOBL10 MOBLEY CONTRACTORS, INC.	143.01	55,320.56

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Contract ID: 040721

Counties: CRAWFORD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: FAYETTEVILLE AVE. – HWY. 162 (ALMA) (S)

Route: 64 Section: 2C

Project Length: 0.167 Miles

Bidder	Bid Price	Bid Amount
0024 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	42,034.49	42,034.49
0025 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	147,760.97	147,760.97
0026 - 604003 - SS&604 - SIGNS - 406.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	8,526.00
0027 - 604013 - SS&604 - BARRICADES - 128.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	3,360.00
0028 - 604026 - SS&604 - TRAFFIC CONE - 6.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	126.00
0029 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 110.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	375.10
0030 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 7.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	223.79	1,566.53
0031 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	105.00
0032 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 10.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	12,432.78	124,327.80
0033 - 609144 - SS&609 - DROP INLETS (TYPE SPECIAL) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	8,345.89	8,345.89
0034 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	17.67	8,835.00
0035 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 16.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	4,200.00
0036 - 617007 - SS&617 - GUARDRAIL (TYPE C) - 25.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	152.25	3,806.25
0037 - 620001 - 620 - LIME - 2.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	99.75	199.50

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Contract ID: 040721

Counties: CRAWFORD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: FAYETTEVILLE AVE. – HWY. 162 (ALMA) (S)

Route: 64 Section: 2C

Project Length: 0.167 Miles

Bidder	Bid Price	Bid Amount
0038 - 620011 - 620 - SEEDING - 1.190 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,327.50	1,579.73
0039 - 620022 - SS&620 - MULCH COVER - 7.500 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,174.57	8,809.28
0040 - 620030 - 620 - WATER - 259.900 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,728.95
0041 - 621001 - 621 - TEMPORARY SEEDING - 6.310 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	907.40	5,725.69
0042 - 621021 - 621 - SILT FENCE - 2,885.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	4.05	11,684.25
0043 - 621031 - 621 - SAND BAG DITCH CHECKS - 88.000 BAG		
MOBL10 MOBLEY CONTRACTORS, INC.	14.32	1,260.16
0044 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 125.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	131.25
0045 - 621151 - 621 - ROCK DITCH CHECKS - 9.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	302.53	2,722.77
0046 - 621168 - SS&621 - FILTER SOCK (12") - 322.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	9.43	3,036.46
0047 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.190 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	773.00	919.87
0048 - 624001 - 624 - SOLID SODDING - 773.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	4.37	3,378.01
0049 - 633011 - SPSS633 - CONCRETE WALKS - 1,087.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	98.97	107,580.39
0050 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 56.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	899.17	50,353.52
0051 - 633201 - SS&633 - HAND RAILING - 100.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	15,750.00

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Call Order: 130

Contract ID: 040721

Counties: CRAWFORD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: FAYETTEVILLE AVE. – HWY. 162 (ALMA) (S)

Route: 64 Section: 2C

Project Length: 0.167 Miles

Bidder	Bid Price	Bid Amount
0052 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,010.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	73,867.50
0053 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	27,900.62	27,900.62
0054 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	81,793.91	81,793.91
0055 - 701401 - SP - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	10,500.00
0056 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 92.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	289.80
0057 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,410.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	7,591.50
0058 - 718202 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	262.50
0059 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 15.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	393.75
0060 - 726002 - SS&726 - STANDARD SIGN - 7.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	147.00
0061 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 3.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	315.00
0062 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 115.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	94.13	10,824.95
0063 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,024.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	84.47	86,497.28
0064 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 216.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,290.84	278,821.44
0065 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 108.200 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	2,025.03	219,108.25

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Bid Tabulation Summary

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Contract ID: 040721

Counties: CRAWFORD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: FAYETTEVILLE AVE. – HWY. 162 (ALMA) (S)

Route: 64 Section: 2C

Project Length: 0.167 Miles

Bidder	Bid Price	Bid Amount
0066 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 276.500 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,418.18	392,126.77
0067 - 802951 - SP - TEXTURED COATING FINISH - 6.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	88.20	529.20
0068 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 737.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	10.36	7,635.32
0069 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 27,461.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	3.76	103,253.36
0070 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 18,930.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	2.90	54,897.00
0071 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 61,240.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.92	117,580.80
0072 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 342.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	232.34	79,460.28
0073 - 805041 - SP - CORING DRILLED SHAFT - 25.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	5,250.00
0074 - 805057 - SP - DRILLED SHAFT (60" DIAMETER) - 100.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	2,246.60	224,660.00
0075 - 805086 - SP - PERMANENT STEEL CASING (72" DIAMETER) - 60.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	858.77	51,526.20
0076 - 805504 - SS&805 - PREBORING - 90.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	366.52	32,986.80
0077 - 805710 - SP - CROSSHOLE SONIC LOGGING (60" DIAMETER) - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	13,231.31	52,925.24
0078 - 806021 - SS&806 - METAL BRIDGE RAILING (TYPE H2) - 250.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	141.92	35,480.00
0079 - 806217 - SS&806 - TRANSITIONAL APPROACH RAILING - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	6,692.03	26,768.12

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Contract ID: 040721

Counties: CRAWFORD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: FAYETTEVILLE AVE. – HWY. 162 (ALMA) (S)

Route: 64 Section: 2C

Project Length: 0.167 Miles

Bidder	Bid Price	Bid Amount
0080 - 807019 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50) - 99,490.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	4.50	447,705.00
0081 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 2.800 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	4,410.00
0082 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 3,400.000 CUIN		
MOBL10 MOBLEY CONTRACTORS, INC.	7.42	25,228.00
0083 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,586.16	1,586.16
0084 - 816003 - SS&816 - FILTER BLANKET - 425.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	3.55	1,508.75
0085 - 816111 - SS&816 - DUMPED RIPRAP - 231.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	138.67	32,032.77
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$4,823,089.60
Section Number 02 - 18" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0086 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 64.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	228.38	14,616.32
Section Number 02 - 18" PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$14,616.32
Section Number 03 - 18" PIPE CULVERT STORM DRAINS ALTERNATE - BID ONE ITEM ONLY		
0093 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,051.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	136.03	142,967.53
Section Number 03 - 18" PIPE CULVERT STORM DRAINS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$142,967.53
Section Number 04 - 18" FLARED ENDS ALTERNATE - BID ONE ITEM ONLY		
0098 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	4,172.56	12,517.68

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Contract ID: 040721

Counties: CRAWFORD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: FAYETTEVILLE AVE. – HWY. 162 (ALMA) (S)

Route: 64 Section: 2C

Project Length: 0.167 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 18" FLARED ENDS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$12,517.68
Section Number 05 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0100 - 619131 - SS&619 - 4' STEEL CHAIN LINK FENCE - 483.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	10,143.00
Section Number 05 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$10,143.00
Section Number 06 - MOBILIZATION		
0102 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	248,402.05	248,402.05
Section Number 06 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$248,402.05

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Contract ID: A40032

Counties: WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 45 – RANDALL WOBBE LN. (FAYETTEVILLE & SPRINGDALE) (S)

Route: 265 Section: 2

Project Length: 7.829 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY WITH ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 7.829 MILES OF HIGHWAY 265 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	SAPP10	EMERY SAPP & SONS, INC.	\$2,877,323	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 401011 - SS&401 - TACK COAT - 253.000 GAL					
	SAPP10	EMERY SAPP & SONS, INC.	5.49	1,388.97	
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 155.000 TON					
	SAPP10	EMERY SAPP & SONS, INC.	175.83	27,253.65	
0003 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 9.000 TON					
	SAPP10	EMERY SAPP & SONS, INC.	120.00	1,080.00	
0004 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 264,609.000 SQYD					
	SAPP10	EMERY SAPP & SONS, INC.	7.94	2,100,995.46	
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 6,109.000 SQYD					
	SAPP10	EMERY SAPP & SONS, INC.	9.60	58,646.40	
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON					
	SAPP10	EMERY SAPP & SONS, INC.	298.14	89,442.00	
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	SAPP10	EMERY SAPP & SONS, INC.	100,162.87	100,162.87	
0008 - 604003 - SS&604 - SIGNS - 1,596.000 SQFT					
	SAPP10	EMERY SAPP & SONS, INC.	10.43	16,646.28	
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 145,462.000 LF					
	SAPP10	EMERY SAPP & SONS, INC.	0.33	48,002.46	
0010 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 51.000 EACH					
	SAPP10	EMERY SAPP & SONS, INC.	97.75	4,985.25	

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Bid Tabulation Summary

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Call Order: 180

Contract ID: A40032

Counties: WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 45 – RANDALL WOBBE LN. (FAYETTEVILLE & SPRINGDALE) (S)

Route: 265 Section: 2

Project Length: 7.829 Miles

Bidder	Bid Price	Bid Amount
0011 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 63.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	65.17	4,105.71
0012 - 604047 - 604 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	391.01	1,564.04
0013 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 88,969.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.04	92,527.76
0014 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 9,471.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	9.77	92,531.67
0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 47,022.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.04	48,902.88
0016 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 51.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	397.53	20,274.03
0017 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 63.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	371.45	23,401.35
0018 - 719203 - 719 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,010.10	4,040.40
0019 - 719205 - 719 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 57.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	254.15	14,486.55
0020 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,453.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	7.17	10,418.01

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC. \$2,760,855.74

Section Number 02 - MOBILIZATION

0021 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC. 116,467.40 116,467.40

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC. \$116,467.40

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Bid Tabulation Summary

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Contract ID: 050478

Counties: INDEPENDENCE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 167 EMERGENCY ROUTE (RAMSEY MOUNTAIN) (S)

Route: 167 Section: 17

Project Length: 0.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 845.57 FT OF HIGHWAY 167 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF HEADWALLS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, 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	WHIT50	WHITE RIVER MATERIALS, INC.	\$1,583,546	275	100.00%
		Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS					
0001 - 201011 - 201 - CLEARING - 9.000 STA					
	WHIT50	WHITE RIVER MATERIALS, INC.	1,953.60	17,582.40	
0002 - 201111 - 201 - GRUBBING - 9.000 STA					
	WHIT50	WHITE RIVER MATERIALS, INC.	3,171.53	28,543.77	
0003 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 3.000 EACH					
	WHIT50	WHITE RIVER MATERIALS, INC.	1,893.22	5,679.66	
0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 8,381.000 CUYD					
	WHIT50	WHITE RIVER MATERIALS, INC.	30.20	253,106.20	
0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 1,444.000 CUYD					
	WHIT50	WHITE RIVER MATERIALS, INC.	36.31	52,431.64	
0006 - 210702 - SP&210 - SOIL STABILIZATION - 200.000 TON					
	WHIT50	WHITE RIVER MATERIALS, INC.	180.45	36,090.00	
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,492.000 TON					
	WHIT50	WHITE RIVER MATERIALS, INC.	52.06	77,673.52	
0008 - 401011 - SS&401 - TACK COAT - 347.000 GAL					
	WHIT50	WHITE RIVER MATERIALS, INC.	10.00	3,470.00	
0009 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 549.000 TON					
	WHIT50	WHITE RIVER MATERIALS, INC.	141.80	77,848.20	
0010 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 25.000 TON					
	WHIT50	WHITE RIVER MATERIALS, INC.	120.00	3,000.00	

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Contract ID: 050478

Counties: INDEPENDENCE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 167 EMERGENCY ROUTE (RAMSEY MOUNTAIN) (S)

Route: 167 Section: 17

Project Length: 0.160 Miles

Bidder	Bid Price	Bid Amount
0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 721.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	168.83	121,726.43
0012 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 40.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	4,800.00
0013 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	30,000.00
0014 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	92,879.79	92,879.79
0015 - 604003 - SS&604 - SIGNS - 136.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	15.75	2,142.00
0016 - 604023 - SS&604 - TRAFFIC DRUMS - 76.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	31.50	2,394.00
0017 - 604029 - SPSS604 - TRAFFIC DRUMS LEFT IN PLACE - 39.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	47.25	1,842.75
0018 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,741.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.10	3,656.10
0019 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 146.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	248.46	36,275.16
0020 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 330.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	248.47	81,995.10
0021 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 187.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	203.92	38,133.04
0022 - 605609 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 6.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	252.03	1,512.18
0023 - 606994 - SS&606 - SELECTED PIPE BEDDING - 20.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	20.22	404.40
0024 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	9,722.12	29,166.36

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Contract ID: 050478

Counties: INDEPENDENCE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 167 EMERGENCY ROUTE (RAMSEY MOUNTAIN) (S)

Route: 167 Section: 17

Project Length: 0.160 Miles

Bidder	Bid Price	Bid Amount
0025 - 609236 - SS&609 - JUNCTION BOXES (TYPE ST) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	6,656.15	6,656.15
0026 - 620001 - 620 - LIME - 2.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	210.00	420.00
0027 - 620011 - 620 - SEEDING - 1.170 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,837.50	2,149.88
0028 - 620022 - SS&620 - MULCH COVER - 3.510 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,312.50	4,606.88
0029 - 620030 - 620 - WATER - 170.300 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	10.50	1,788.15
0030 - 621001 - 621 - TEMPORARY SEEDING - 2.340 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	787.50	1,842.75
0031 - 621021 - 621 - SILT FENCE - 1,300.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.68	4,784.00
0032 - 621031 - 621 - SAND BAG DITCH CHECKS - 629.000 BAG		
WHIT50 WHITE RIVER MATERIALS, INC.	10.50	6,604.50
0033 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 84.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	20.06	1,685.04
0034 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 80.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	51.61	4,128.80
0035 - 621151 - 621 - ROCK DITCH CHECKS - 28.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	76.00	2,128.00
0036 - 621169 - SS&621 - FILTER SOCK (18") - 132.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	13.13	1,733.16
0037 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.170 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	367.50	429.98
0038 - 624001 - 624 - SOLID SODDING - 252.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	12.10	3,049.20

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Call Order: 210

Contract ID: 050478

Counties: INDEPENDENCE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 167 EMERGENCY ROUTE (RAMSEY MOUNTAIN) (S)

Route: 167 Section: 17

Project Length: 0.160 Miles

Bidder	Bid Price	Bid Amount
0039 - 631205 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE A MODIFIED; MASH TL-4) - 54.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	362.25	19,561.50
0040 - 631211 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE A; MASH TL-4) - 67.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	204.75	13,718.25
0041 - 631212 - SS&631 - CONCRETE BARRIER WALL (MEDIAN TYPE B; MASH TL-4) - 158.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	315.00	49,770.00
0042 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	95,439.31	95,439.31
0043 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,237.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.05	4,585.85
0044 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 992.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.05	2,033.60
0045 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 21.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	26.25	551.25
0046 - 732011 - SS&732 - CRASH CUSHION - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	27,327.28	54,654.56
0047 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 19.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	315.00	5,985.00
0048 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 18.470 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	2,294.25	42,374.80
0049 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,464.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	4.20	6,148.80
0050 - 806220 - SP - HORIZONTAL SWING GATE - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	85,350.43	170,700.86
0051 - 816003 - SS&816 - FILTER BLANKET - 17.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	21.42	364.14
0052 - 816111 - SS&816 - DUMPED RIPRAP - 12.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	107.25	1,287.00

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Call Order: 210

Contract ID: 050478

Counties: INDEPENDENCE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 167 EMERGENCY ROUTE (RAMSEY MOUNTAIN) (S)

Route: 167 Section: 17

Project Length: 0.160 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$1,511,534.11
Section Number 02 - MOBILIZATION		
0053 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	72,012.01	72,012.01
Section Number 02 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$72,012.01

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Call Order: 220

Contract ID: A50018

Counties: IZARD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: BRANDENBURG – HWY. 69 (S)

Route: 9 Section: 12

Project Length: 11.235 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RETAIN AND OVERLAY WITH ACHM SURFACE COURSE APPROXIMATELY 0.430 MILES AND APPROXIMATELY 10.674 MILES WITH OVERLAY AND 2'-0" SHOULDER CONSTRUCTION; APPROXIMATELY 0.115 MILES OF MILL AND INLAY; AND APPROXIMATELY 0.016 MILES OF MILL AND INLAY WITH RIGHT SHOULDER CONSTRUCTION ON HIGHWAY 9 IN IZARD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, APPROACH GUTTERS, GUARDRAIL, MAINTENANCE OF TRAFFIC, EROSION CONTROL, RUMBLE STRIPS AND STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	ATLA10	ATLAS ASPHALT, INC.	\$4,159,761	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 3.000 EACH					
	ATLA10	ATLAS ASPHALT, INC.	2,625.00	7,875.00	
0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 405.000 LF					
	ATLA10	ATLAS ASPHALT, INC.	16.61	6,727.05	
0003 - 215011 - SP&215 - TRENCHING AND SHOULDER PREPARATION - 1,122.000 STA					
	ATLA10	ATLAS ASPHALT, INC.	90.21	101,215.62	
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,177.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	53.94	63,487.38	
0005 - 401011 - SS&401 - TACK COAT - 30,499.000 GAL					
	ATLA10	ATLAS ASPHALT, INC.	0.01	304.99	
0006 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,671.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	131.48	745,623.08	
0007 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 267.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	120.00	32,040.00	
0008 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,480.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	132.36	2,446,012.80	
0009 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 946.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	120.00	113,520.00	

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Call Order: 220

Contract ID: A50018

Counties: IZARD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: BRANDENBURG – HWY. 69 (S)

Route: 9 Section: 12

Project Length: 11.235 Miles

Bidder	Bid Price	Bid Amount
0010 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 89.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	10,680.00
0011 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 3,641.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	15.25	55,525.25
0012 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON		
ATLA10 ATLAS ASPHALT, INC.	250.00	27,500.00
0013 - 504264 - SPSS504 - APPROACH GUTTERS - 39.060 CUYD		
ATLA10 ATLAS ASPHALT, INC.	2,100.00	82,026.00
0014 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	251,462.24	251,462.24
0015 - 604003 - SS&604 - SIGNS - 520.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	21.00	10,920.00
0016 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 237,786.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.18	42,801.48
0017 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	210.00	420.00
0018 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	183.75	367.50
0019 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 275.000 LF		
ATLA10 ATLAS ASPHALT, INC.	42.00	11,550.00
0020 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	3,150.00	9,450.00
0021 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,100.00	6,300.00
0022 - 620001 - 620 - LIME - 10.000 TON		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.10
0023 - 620011 - 620 - SEEDING - 5.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.05

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Bid Tabulation Summary

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Call Order: 220

Contract ID: A50018

Counties: IZARD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: BRANDENBURG – HWY. 69 (S)

Route: 9 Section: 12

Project Length: 11.235 Miles

Bidder	Bid Price	Bid Amount
0024 - 620022 - SS&620 - MULCH COVER - 10.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.10
0025 - 620030 - 620 - WATER - 612.000 MGAL		
ATLA10 ATLAS ASPHALT, INC.	5.00	3,060.00
0026 - 621001 - 621 - TEMPORARY SEEDING - 5.000 ACRE		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.05
0027 - 621021 - 621 - SILT FENCE - 11,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	110.00
0028 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 422.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	0.01	4.22
0029 - 621168 - SS&621 - FILTER SOCK (12") - 99.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.99
0030 - 621173 - 621 - WATTLE (20") - 99.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.99
0031 - 637001 - 637 - MAILBOXES - 53.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	42.00	2,226.00
0032 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 49.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	157.50	7,717.50
0033 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	210.00	420.00
0034 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,433.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.12	291.96
0035 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 84,818.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.12	10,178.16
0036 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 116,266.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.19	22,090.54
0037 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 116,266.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.19	22,090.54

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 220

Contract ID: A50018

Counties: IZARD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: BRANDENBURG – HWY. 69 (S)

Route: 9 Section: 12

Project Length: 11.235 Miles

Bidder	Bid Price	Bid Amount
0038 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,666.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.73	4,612.18
0039 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 22.000 LF		
ATLA10 ATLAS ASPHALT, INC.	21.00	462.00
0040 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,588.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.73	4,477.24
0041 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	367.50	735.00
0042 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	288.75	577.50
0043 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,486.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.35	10,922.10
0044 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,705.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.63	9,744.15
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,125,529.76
Section Number 02 - MOBILIZATION		
0045 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	34,231.23	34,231.23
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$34,231.23

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 240

Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN WITH BIKE LANES ON APPROXIMATELY 1.192 MILES OF HIGHWAY 5 IN SALINE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, PAVEMENT REPAIR OVER CULVERTS, EROSION CONTROL, CONCRETE ISLAND AND WALKS, HAND RAILING, CONCRETE CURB AND GUTTER, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, CONSTRUCT ONE TRIPLE. RC BOX CULVERT (26.50'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$15,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for	Percent of
					Award Consideration	
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$20,721,856	289	\$25,056,856	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$19,770,072	650	\$29,520,072	95.41%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 29.000 STA

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6,072.12	176,091.48
MCGE10	MCGEORGE CONTRACTING CO., INC.	6,605.07	191,547.03

0002 - 201111 - 201 - GRUBBING - 29.000 STA

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,602.96	75,485.84
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,948.79	114,514.91

0003 - 202001 - 202 - REMOVAL AND DISPOSAL OF CURB - 1,749.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	19.16	33,510.84
MCGE10	MCGEORGE CONTRACTING CO., INC.	20.54	35,924.46

0004 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 420.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.71	8,698.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	20.54	8,626.80

0005 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,424.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18.86	45,716.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.19	10,156.56

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Bid Tabulation Summary

Date: 11/7/2023

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Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0006 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,557.05	3,114.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	837.42	1,674.84
0007 - 202032 - 202 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 44.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	274.62	12,083.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.36	2,259.84
0008 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 1,119.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.42	53,062.98
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.36	57,471.84
0009 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 3,204.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	128,160.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.36	164,557.44
0010 - 202072 - 202 - REMOVAL AND DISPOSAL OF WALKS - 30.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	186.22	5,586.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.36	1,540.80
0011 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 5.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,502.68	12,513.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	418.71	2,093.55
0012 - 202092 - 202 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,499.88	3,499.88
MCGE10 MCGEORGE CONTRACTING CO., INC.	837.42	837.42
0013 - 202093 - 202 - REMOVAL AND DISPOSAL OF DROP INLETS - 8.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,503.25	12,026.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,395.54	11,164.32
0014 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 41.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,012.38	82,507.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,185.05	171,587.05

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Call Order: 240

Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0015 - 202097 - 202 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	59,554.74	59,554.74
MCGE10 MCGEORGE CONTRACTING CO., INC.	31,430.36	31,430.36
0016 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,813.71	11,441.13
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.27	3.81
0017 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 22.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,030.39	66,668.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	139.63	3,071.86
0018 - 202198 - 202 - REMOVAL AND DISPOSAL OF PLANTERS - 14.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,662.78	51,278.92
MCGE10 MCGEORGE CONTRACTING CO., INC.	209.35	2,930.90
0019 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 14,063.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.00	660,961.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	80.05	1,125,743.15
0020 - 210611 - SP&210 - COMPACTED EMBANKMENT - 38,045.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	55.00	2,092,475.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	58.44	2,223,349.80
0021 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	410.45	41,045.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	581.58	58,158.00
0022 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 4,576.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.28	198,049.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.05	297,668.80
0023 - 401011 - SS&401 - TACK COAT - 9,864.000 GAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.00	59,184.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.09	50,207.76

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Date: 11/7/2023

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Call Order: 240

Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0024 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 11,157.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	174.57	1,947,677.49
MCGE10 MCGEORGE CONTRACTING CO., INC.	165.95	1,851,504.15
0025 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 465.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.34	61,073.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	156.07	72,572.55
0026 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,229.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	184.42	1,148,752.18
MCGE10 MCGEORGE CONTRACTING CO., INC.	175.32	1,092,068.28
0027 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 293.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.34	38,482.62
MCGE10 MCGEORGE CONTRACTING CO., INC.	156.07	45,728.51
0028 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,721.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	270.00	3,164,670.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	190.87	2,237,187.27
0029 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 47.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	175.00	8,225.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	156.07	7,335.29
0030 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 635.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	175.00	111,125.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	156.07	99,104.45
0031 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 1,933.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.87	50,006.71
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.60	47,551.80
0032 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 30.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	328.35	9,850.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	774.46	23,233.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 240

Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0033 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	328.35	9,850.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	774.46	23,233.80
0034 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 4,417.110 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	180.00	795,079.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	112.41	496,527.34
0036 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	57,142.01	57,142.01
0037 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500,192.64	500,192.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,890,506.79	1,890,506.79
0038 - 604003 - SS&604 - SIGNS - 508.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.66	3,891.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	2,540.00
0039 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.45	109.45
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.00	125.00
0040 - 604013 - SS&604 - BARRICADES - 32.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.89	700.48
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.00	576.00
0041 - 604023 - SS&604 - TRAFFIC DRUMS - 327.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.84	10,738.68
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	6,540.00
0042 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 240.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	19,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	74.00	17,760.00

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Contract ID: 061508

Counties: SALINE

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0043 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 412.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	8,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.50	7,622.00
0044 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 28,716.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.22	6,317.52
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.18	5,168.88
0045 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 7.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	103.98	727.86
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	175.00
0046 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 12.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	93.03	1,116.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	240.00
0047 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 3,975.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.15	4,571.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.00	3,975.00
0048 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 7,310.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.15	8,406.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.00	7,310.00
0049 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 WEEK		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.18	328.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	300.00
0050 - 604083 - SS&604 - VERTICAL PANELS - 141.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.31	5,401.71
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	4,230.00
0051 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 307.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	249.08	76,467.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	188.35	57,823.45

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Contract ID: 061508

Counties: SALINE

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0052 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 134.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	174.14	23,334.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.95	11,517.30
0053 - 605603 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 142.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185.31	26,314.02
MCGE10 MCGEORGE CONTRACTING CO., INC.	365.82	51,946.44
0054 - 605604 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 78.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185.40	14,461.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	351.12	27,387.36
0055 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 90.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	204.48	18,403.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.11	9,909.90
0056 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 68.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	211.74	14,398.32
MCGE10 MCGEORGE CONTRACTING CO., INC.	414.40	28,179.20
0057 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	280.04	4,480.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	141.10	2,257.60
0058 - 605619 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 72.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	340.08	24,485.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	479.40	34,516.80
0059 - 605856 - SS&606 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,250.31	29,252.79
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,592.35	14,331.15
0060 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,487.32	6,974.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,930.35	3,860.70

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Contract ID: 061508

Counties: SALINE

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0061 - 605861 - SS&606 - 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,842.86	7,685.72
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,437.36	4,874.72
0062 - 606701 - SS&606 - 12" SIDE DRAIN - 600.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	79.61	47,766.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	76.50	45,900.00
0063 - 606703 - SPSS606 - 18" SIDE DRAIN - 250.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.24	41,060.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	88.27	22,067.50
0064 - 606704 - SPSS606 - 24" SIDE DRAIN - 46.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	198.28	9,120.88
MCGE10 MCGEORGE CONTRACTING CO., INC.	109.10	5,018.60
0065 - 606994 - SS&606 - SELECTED PIPE BEDDING - 720.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.41	31,255.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	47.57	34,250.40
0066 - 609046 - SP&609 - DROP INLETS (TYPE SPECIAL) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,226.10	18,452.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,283.21	14,566.42
0067 - 609134 - SS&609 - DROP INLETS (TYPE MO) - 62.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,839.22	610,031.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,958.71	493,440.02
0068 - 609138 - SS&609 - DROP INLETS (TYPE ST) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,313.15	9,313.15
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,111.65	10,111.65
0069 - 609215 - SS&609 - JUNCTION BOXES (TYPE E) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,449.21	16,898.42
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,685.78	17,371.56

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0070 - 609311 - SS&609 - DROP INLET EXTENSIONS (4') - 29.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,403.42	98,699.18
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,301.92	37,755.68
0071 - 609312 - SS&609 - DROP INLET EXTENSIONS (8') - 13.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,044.38	65,576.94
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,700.16	22,102.08
0072 - 609511 - SS&609 - YARD DRAINS - 6.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,772.83	22,636.98
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,709.01	16,254.06
0073 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 3,000.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.13	48,390.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.84	65,520.00
0074 - 615022 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 225.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	326.49	73,460.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	473.67	106,575.75
0075 - 620001 - 620 - LIME - 7.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	136.81	957.67
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.00	875.00
0076 - 620011 - 620 - SEEDING - 3.640 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,477.59	5,378.43
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,350.00	4,914.00
0077 - 620022 - SS&620 - MULCH COVER - 28.190 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	985.06	27,768.84
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	25,371.00
0078 - 620030 - 620 - WATER - 931.100 MGAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.10	9,404.11
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	9,311.00

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0079 - 621001 - 621 - TEMPORARY SEEDING - 24.550 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	766.16	18,809.23
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	17,185.00
0080 - 621021 - 621 - SILT FENCE - 2,709.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.56	9,644.04
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	8,804.25
0081 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 236.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.84	7,750.24
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.69	7,242.84
0082 - 621151 - 621 - ROCK DITCH CHECKS - 284.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	136.81	38,854.04
MCGE10 MCGEORGE CONTRACTING CO., INC.	111.42	31,643.28
0083 - 621168 - SS&621 - FILTER SOCK (12") - 700.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.94	5,558.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.25	5,075.00
0084 - 621173 - 621 - WATTLE (20") - 198.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.95	2,168.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	1,980.00
0085 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.640 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.90	796.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	728.00
0086 - 624001 - 624 - SOLID SODDING - 4,685.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.57	26,095.45
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.09	23,846.65
0087 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 351.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.57	2,306.07
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	2,106.00

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0088 - 632011 - SPSS632 - CONCRETE ISLAND - 381.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.06	57,172.86
MCGE10 MCGEORGE CONTRACTING CO., INC.	146.34	55,755.54
0089 - 633011 - SPSS633 - CONCRETE WALKS - 4,889.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	160.00	782,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	117.03	572,159.67
0090 - 633017 - SPSS633 - CONCRETE WALKS (TYPE SPECIAL) - 269.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	885.00	238,065.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	716.31	192,687.39
0091 - 633201 - SS&633 - HAND RAILING - 131.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	153.30	20,082.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	169.41	22,192.71
0092 - 634101 - SS&634 - CONCRETE CURB (TYPE A) - 1,596.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.78	69,872.88
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.45	136,378.20
0093 - 634201 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 13,686.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.84	449,448.24
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.56	883,568.16
0094 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	318,959.63	318,959.63
MCGE10 MCGEORGE CONTRACTING CO., INC.	851,764.07	851,764.07
0095 - 637001 - 637 - MAILBOXES - 15.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.84	492.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.00	975.00
0096 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 13.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.18	2,134.34
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	1,105.00

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0097 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.90	218.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	100.00
0098 - 641020 - SPSS641 - WHEELCHAIR RAMPS (TYPE 3) - 55.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	751.68	41,342.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.74	27,540.70
0099 - 701128 - SP&701 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31,576.89	126,307.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	28,000.00	112,000.00
0100 - 702250 - SP - ANTENNA SUPPORT (SHOE BASE, 50' HT.) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,389.14	13,389.14
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,000.00	15,000.00
0101 - 702302 - SP - LOCAL RADIO WITH ANTENNA - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,704.20	18,816.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,302.00	17,208.00
0102 - 704416 - SP - ANTENNA CABLE (TYPE 6) - 240.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.84	1,641.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	1,200.00
0103 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 28.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,520.38	42,570.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,300.00	36,400.00
0104 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 10.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,777.48	17,774.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,500.00	15,000.00
0105 - 706047 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,066.00	4,132.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,400.00	2,800.00

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Contract ID: 061508

Counties: SALINE

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0106 - 706103 - SP - RELOCATION OF TRAFFIC SIGNAL HEAD - 11.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	662.07	7,282.77
MCGE10 MCGEORGE CONTRACTING CO., INC.	425.00	4,675.00
0107 - 707006 - SP&707 - CENTRAL CONTROL UNIT - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,670.66	11,341.32
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,500.00	9,000.00
0108 - 707007 - SP&707 - POLE MOUNTED ASSEMBLY - 12.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,558.58	18,702.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,100.00	13,200.00
0109 - 707008 - SP&707 - INFRARED PROGRAMMING DEVICE - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	930.33	1,860.66
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	400.00
0110 - 707015 - SP&707 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 12.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,654.08	19,848.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,100.00	13,200.00
0111 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 6,413.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.39	21,740.07
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.25	14,429.25
0112 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 2,003.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.85	5,708.55
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.75	5,508.25
0113 - 708022 - 708 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 36.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.61	129.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	117.00
0114 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 761.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.91	4,497.51
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.75	3,614.75

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0115 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 1,526.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.81	2,762.06
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.50	2,289.00
0116 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 379.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.70	644.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.00	379.00
0117 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 203.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.49	911.47
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	812.00
0118 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,343.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.57	3,451.51
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.25	3,021.75
0119 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 150.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.72	7,158.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	4,500.00
0120 - 709005 - 709 - GALVANIZED STEEL CONDUIT (3") - 140.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.01	9,101.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	47.00	6,580.00
0121 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 243.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.99	6,315.57
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.00	3,645.00
0122 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 930.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.30	32,829.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	32.50	30,225.00
0123 - 711104 - SS&711 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,514.58	1,514.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,100.00	1,100.00

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Contract ID: 061508

Counties: SALINE

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0124 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 10.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,576.09	15,760.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,350.00	13,500.00
0125 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,841.35	2,841.35
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,250.00	2,250.00
0126 - 713011 - SS&713 - SPAN WIRE ASSEMBLY - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11,443.10	22,886.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,500.00	19,000.00
0127 - 714028 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22,574.27	22,574.27
MCGE10 MCGEORGE CONTRACTING CO., INC.	28,000.00	28,000.00
0128 - 714042 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35,045.12	35,045.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	32,000.00	32,000.00
0129 - 714046 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41,175.47	41,175.47
MCGE10 MCGEORGE CONTRACTING CO., INC.	35,000.00	35,000.00
0130 - 714050 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38,102.90	76,205.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	36,000.00	72,000.00
0131 - 714290 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44'-44') - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	53,324.53	53,324.53
MCGE10 MCGEORGE CONTRACTING CO., INC.	45,000.00	45,000.00
0132 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 7.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,003.67	7,025.69
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,050.00	7,350.00

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Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0133 - 715011 - SS&715 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 5.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,624.52	23,122.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,500.00	22,500.00
0134 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,056.64	10,113.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,500.00	9,000.00
0135 - 715704 - SP - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14,778.07	14,778.07
MCGE10 MCGEORGE CONTRACTING CO., INC.	14,000.00	14,000.00
0136 - 716245 - 716 - TREATED WOOD POLE (CLASS 2, 45') - 10.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,245.55	62,455.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,200.00	52,000.00
0137 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 264.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.53	403.92
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.15	39.60
0138 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,695.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.77	14,395.15
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.73	13,647.35
0139 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 333.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.30	765.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	1,998.00
0140 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,197.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.69	6,810.93
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	9,576.00
0141 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20,118.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.74	14,887.32
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.73	14,686.14

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Contract ID: 061508

Counties: SALINE

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0142 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	191.54	2,490.02
MCGE10 MCGEORGE CONTRACTING CO., INC.	190.00	2,470.00
0143 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 22.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.18	3,611.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	4,400.00
0144 - 719205 - 719 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 45.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	273.63	12,313.35
MCGE10 MCGEORGE CONTRACTING CO., INC.	185.00	8,325.00
0145 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 392.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.93	1,932.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	3,920.00
0146 - 726012 - SP - 18" STREET NAME SIGN - 7.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	820.88	5,746.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	950.00	6,650.00
0147 - 733005 - SP - VIDEO DETECTOR ROTATION - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	298.80	597.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	500.00
0148 - 733008 - SP&733 - VIDEO DETECTOR (IP) - 10.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,432.77	44,327.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,490.00	44,900.00
0149 - 733009 - SP&733 - HYBRID VIDEO/RADAR DETECTOR - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,802.81	43,211.24
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,890.00	39,560.00
0150 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 2,560.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.57	6,579.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.50	6,400.00

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Contract ID: 061508

Counties: SALINE

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Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
0151 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,610.57	6,442.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,100.00	4,400.00
0152 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45,982.55	183,930.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	42,000.00	168,000.00
0153 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 138.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	139.70	19,278.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	152.07	20,985.66
0154 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 323.810 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,514.86	1,138,146.82
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,369.40	443,425.41
0155 - 802229 - SP - ARCHITECTURAL FINISH - 582.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.06	21,568.92
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.54	17,774.28
0156 - 802951 - SP - TEXTURED COATING FINISH - 65.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	111.20	7,228.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	201.93	13,125.45
0157 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 43,778.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.10	529,713.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.70	74,422.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$18,164,012.68
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$18,154,735.51
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0158 - 605601 - SS&606 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 5,756.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	173.00	995,788.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.95	494,728.20

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Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$995,788.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$494,728.20
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0160 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 662.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	199.91	132,340.42
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.11	72,892.82
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$132,340.42
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$72,892.82
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0162 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 824.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	263.80	217,371.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	141.10	116,266.40
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$217,371.20
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$116,266.40
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0164 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 106.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	310.20	32,881.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	177.42	18,806.52
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$32,881.20
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$18,806.52

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Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0166 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 210.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	407.10	85,491.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	245.90	51,639.00
Section Number 06 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$85,491.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$51,639.00
Section Number 07 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0168 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 216.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	408.79	88,298.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	273.95	59,173.20
Section Number 07 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$88,298.64
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$59,173.20
Section Number 08 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0170 - 619131 - SS&619 - 4' STEEL CHAIN LINK FENCE - 571.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33.93	19,374.03
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.00	17,701.00
Section Number 08 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$19,374.03
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$17,701.00
Section Number 09 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0172 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,149.24	2,298.48
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,050.00	2,100.00

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Contract ID: 061508

Counties: SALINE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: I-30 – ALCOA RD. (BENTON) (S)

Route: 5 Section: 8

Project Length: 1.197 Miles

Bidder	Bid Price	Bid Amount
Section Number 09 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$2,298.48
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,100.00
Section Number 10 - MOBILIZATION		
0035 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	984,000.00	984,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	782,029.82	782,029.82
Section Number 10 - MOBILIZATION Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$984,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$782,029.82

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Date: 11/7/2023

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Contract ID: 070571

Counties: CLARK

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 7 FLOOD DAMAGE REPAIR (CLARK CO.) (S)

Route: 7 Section: 6

Project Length: 0.034 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE RC BOX CULVERTS ON HIGHWAY 7 IN CLARK COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF PIPE CULVERTS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, RUMBLE STRIPES, CONSTRUCT ONE SEXTUPLE RC BOX CULVERT (64.33'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	THOM10	THOMCO, INC.	\$1,689,662	250	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$1,979,278	250	117.14%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 7.000 STA

THOM10	THOMCO, INC.	2,400.00	16,800.00
KESS10	KESSER INTERNATIONAL, INC.	4,480.00	31,360.00

0002 - 201111 - 201 - GRUBBING - 7.000 STA

THOM10	THOMCO, INC.	2,500.00	17,500.00
KESS10	KESSER INTERNATIONAL, INC.	4,480.00	31,360.00

0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH

THOM10	THOMCO, INC.	8,000.00	24,000.00
KESS10	KESSER INTERNATIONAL, INC.	13,440.00	40,320.00

0004 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 912.000 CUYD

THOM10	THOMCO, INC.	29.00	26,448.00
KESS10	KESSER INTERNATIONAL, INC.	28.00	25,536.00

0005 - 210611 - SP&210 - COMPACTED EMBANKMENT - 977.000 CUYD

THOM10	THOMCO, INC.	34.20	33,413.40
KESS10	KESSER INTERNATIONAL, INC.	44.80	43,769.60

0006 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON

THOM10	THOMCO, INC.	320.00	32,000.00
KESS10	KESSER INTERNATIONAL, INC.	56.00	5,600.00

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Contract ID: 070571

Counties: CLARK

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 7 FLOOD DAMAGE REPAIR (CLARK CO.) (S)

Route: 7 Section: 6

Project Length: 0.034 Miles

Bidder	Bid Price	Bid Amount
0007 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 795.000 TON		
THOM10 THOMCO, INC.	47.00	37,365.00
KESS10 KESSER INTERNATIONAL, INC.	84.00	66,780.00
0008 - 401011 - SS&401 - TACK COAT - 236.000 GAL		
THOM10 THOMCO, INC.	8.00	1,888.00
KESS10 KESSER INTERNATIONAL, INC.	10.08	2,378.88
0009 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 108.000 TON		
THOM10 THOMCO, INC.	170.00	18,360.00
KESS10 KESSER INTERNATIONAL, INC.	383.04	41,368.32
0010 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON		
THOM10 THOMCO, INC.	1,700.00	8,500.00
KESS10 KESSER INTERNATIONAL, INC.	383.04	1,915.20
0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 247.000 TON		
THOM10 THOMCO, INC.	170.00	41,990.00
KESS10 KESSER INTERNATIONAL, INC.	396.48	97,930.56
0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON		
THOM10 THOMCO, INC.	1,700.00	23,800.00
KESS10 KESSER INTERNATIONAL, INC.	396.48	5,550.72
0013 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD		
THOM10 THOMCO, INC.	11.00	7,337.00
KESS10 KESSER INTERNATIONAL, INC.	37.30	24,879.10
0014 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON		
THOM10 THOMCO, INC.	300.00	300.00
KESS10 KESSER INTERNATIONAL, INC.	392.00	392.00
0015 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
THOM10 THOMCO, INC.	250.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	448.00	44,800.00

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Contract ID: 070571

Counties: CLARK

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 7 FLOOD DAMAGE REPAIR (CLARK CO.) (S)

Route: 7 Section: 6

Project Length: 0.034 Miles

Bidder	Bid Price	Bid Amount
0016 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
THOM10 THOMCO, INC.	25,000.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	33,600.00	33,600.00
0017 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
THOM10 THOMCO, INC.	95,000.00	95,000.00
KESS10 KESSER INTERNATIONAL, INC.	84,000.00	84,000.00
0018 - 604003 - SS&604 - SIGNS - 988.000 SQFT		
THOM10 THOMCO, INC.	8.00	7,904.00
KESS10 KESSER INTERNATIONAL, INC.	11.20	11,065.60
0019 - 604013 - SS&604 - BARRICADES - 32.000 LF		
THOM10 THOMCO, INC.	25.00	800.00
KESS10 KESSER INTERNATIONAL, INC.	32.48	1,039.36
0020 - 604023 - SS&604 - TRAFFIC DRUMS - 31.000 EACH		
THOM10 THOMCO, INC.	28.00	868.00
KESS10 KESSER INTERNATIONAL, INC.	36.40	1,128.40
0021 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,046.000 LF		
THOM10 THOMCO, INC.	68.00	71,128.00
KESS10 KESSER INTERNATIONAL, INC.	82.88	86,692.48
0022 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 200.000 LF		
THOM10 THOMCO, INC.	17.00	3,400.00
KESS10 KESSER INTERNATIONAL, INC.	19.04	3,808.00
0023 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 2,281.000 LF		
THOM10 THOMCO, INC.	2.25	5,132.25
KESS10 KESSER INTERNATIONAL, INC.	3.08	7,025.48
0024 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,346.000 LF		
THOM10 THOMCO, INC.	3.00	4,038.00
KESS10 KESSER INTERNATIONAL, INC.	4.03	5,424.38

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 400

Contract ID: 070571

Counties: CLARK

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 7 FLOOD DAMAGE REPAIR (CLARK CO.) (S)

Route: 7 Section: 6

Project Length: 0.034 Miles

Bidder	Bid Price	Bid Amount
0025 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 200.000 LF		
THOM10 THOMCO, INC.	3.00	600.00
KESS10 KESSER INTERNATIONAL, INC.	4.03	806.00
0026 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,705.000 LF		
THOM10 THOMCO, INC.	3.00	8,115.00
KESS10 KESSER INTERNATIONAL, INC.	4.03	10,901.15
0027 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 101.000 SQYD		
THOM10 THOMCO, INC.	150.00	15,150.00
KESS10 KESSER INTERNATIONAL, INC.	280.00	28,280.00
0028 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 100.000 LF		
THOM10 THOMCO, INC.	27.20	2,720.00
KESS10 KESSER INTERNATIONAL, INC.	16.80	1,680.00
0029 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
THOM10 THOMCO, INC.	487.00	974.00
KESS10 KESSER INTERNATIONAL, INC.	896.00	1,792.00
0030 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 70.600 CUYD		
THOM10 THOMCO, INC.	750.00	52,950.00
KESS10 KESSER INTERNATIONAL, INC.	448.00	31,628.80
0031 - 620001 - 620 - LIME - 2.000 TON		
THOM10 THOMCO, INC.	150.00	300.00
KESS10 KESSER INTERNATIONAL, INC.	168.00	336.00
0032 - 620011 - 620 - SEEDING - 0.750 ACRE		
THOM10 THOMCO, INC.	3,333.33	2,500.00
KESS10 KESSER INTERNATIONAL, INC.	5,355.84	4,016.88
0033 - 620022 - SS&620 - MULCH COVER - 1.780 ACRE		
THOM10 THOMCO, INC.	1,300.00	2,314.00
KESS10 KESSER INTERNATIONAL, INC.	3,855.04	6,861.97

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 400

Contract ID: 070571

Counties: CLARK

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 7 FLOOD DAMAGE REPAIR (CLARK CO.) (S)

Route: 7 Section: 6

Project Length: 0.034 Miles

Bidder	Bid Price	Bid Amount
0034 - 620030 - 620 - WATER - 98.900 MGAL		
THOM10 THOMCO, INC.	10.00	989.00
KESS10 KESSER INTERNATIONAL, INC.	13.44	1,329.22
0035 - 621001 - 621 - TEMPORARY SEEDING - 1.030 ACRE		
THOM10 THOMCO, INC.	1,200.00	1,236.00
KESS10 KESSER INTERNATIONAL, INC.	1,324.96	1,364.71
0036 - 621021 - 621 - SILT FENCE - 615.000 LF		
THOM10 THOMCO, INC.	5.50	3,382.50
KESS10 KESSER INTERNATIONAL, INC.	6.23	3,831.45
0037 - 621031 - 621 - SAND BAG DITCH CHECKS - 396.000 BAG		
THOM10 THOMCO, INC.	10.00	3,960.00
KESS10 KESSER INTERNATIONAL, INC.	14.76	5,844.96
0038 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 150.000 CUYD		
THOM10 THOMCO, INC.	30.00	4,500.00
KESS10 KESSER INTERNATIONAL, INC.	33.60	5,040.00
0039 - 621151 - 621 - ROCK DITCH CHECKS - 15.000 CUYD		
THOM10 THOMCO, INC.	115.00	1,725.00
KESS10 KESSER INTERNATIONAL, INC.	140.00	2,100.00
0040 - 621169 - SS&621 - FILTER SOCK (18") - 100.000 LF		
THOM10 THOMCO, INC.	13.50	1,350.00
KESS10 KESSER INTERNATIONAL, INC.	20.14	2,014.00
0041 - 621173 - 621 - WATTLE (20") - 45.000 LF		
THOM10 THOMCO, INC.	11.00	495.00
KESS10 KESSER INTERNATIONAL, INC.	28.72	1,292.40
0042 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.750 ACRE		
THOM10 THOMCO, INC.	350.00	262.50
KESS10 KESSER INTERNATIONAL, INC.	1,323.84	992.88

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Call Order: 400

Contract ID: 070571

Counties: CLARK

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 7 FLOOD DAMAGE REPAIR (CLARK CO.) (S)

Route: 7 Section: 6

Project Length: 0.034 Miles

Bidder	Bid Price	Bid Amount
0043 - 624001 - 624 - SOLID SODDING - 110.000 SQYD		
THOM10 THOMCO, INC.	10.00	1,100.00
KESS10 KESSER INTERNATIONAL, INC.	25.13	2,764.30
0044 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 13.000 SQYD		
THOM10 THOMCO, INC.	25.00	325.00
KESS10 KESSER INTERNATIONAL, INC.	26.70	347.10
0045 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	49,000.00	49,000.00
KESS10 KESSER INTERNATIONAL, INC.	84,000.00	84,000.00
0046 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 180.000 LF		
THOM10 THOMCO, INC.	90.00	16,200.00
KESS10 KESSER INTERNATIONAL, INC.	85.12	15,321.60
0047 - 701602 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
THOM10 THOMCO, INC.	30,000.00	30,000.00
KESS10 KESSER INTERNATIONAL, INC.	84,000.00	84,000.00
0048 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,026.000 LF		
THOM10 THOMCO, INC.	2.50	2,565.00
KESS10 KESSER INTERNATIONAL, INC.	3.36	3,447.36
0049 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,190.000 LF		
THOM10 THOMCO, INC.	2.50	5,475.00
KESS10 KESSER INTERNATIONAL, INC.	3.36	7,358.40
0050 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 14.000 EACH		
THOM10 THOMCO, INC.	40.00	560.00
KESS10 KESSER INTERNATIONAL, INC.	53.76	752.64
0051 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
THOM10 THOMCO, INC.	9,000.00	18,000.00
KESS10 KESSER INTERNATIONAL, INC.	6,048.00	12,096.00

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Bid Tabulation Summary

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Call Order: 400

Contract ID: 070571

Counties: CLARK

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 7 FLOOD DAMAGE REPAIR (CLARK CO.) (S)

Route: 7 Section: 6

Project Length: 0.034 Miles

Bidder	Bid Price	Bid Amount
0052 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
THOM10 THOMCO, INC.	1,200.00	4,800.00
KESS10 KESSER INTERNATIONAL, INC.	1,075.20	4,300.80
0053 - 731075 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
THOM10 THOMCO, INC.	5,800.00	11,600.00
KESS10 KESSER INTERNATIONAL, INC.	5,107.20	10,214.40
0054 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 210.000 CUYD		
THOM10 THOMCO, INC.	160.00	33,600.00
KESS10 KESSER INTERNATIONAL, INC.	168.00	35,280.00
0055 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 472.750 CUYD		
THOM10 THOMCO, INC.	1,425.00	673,668.75
KESS10 KESSER INTERNATIONAL, INC.	1,344.00	635,376.00
0056 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 58,864.000 LB		
THOM10 THOMCO, INC.	2.40	141,273.60
KESS10 KESSER INTERNATIONAL, INC.	3.36	197,783.04
Section Number 01 - PROPOSAL ITEMS Subtotals:		
THOM10 - THOMCO, INC.		\$1,619,662.00
KESS10 - KESSER INTERNATIONAL, INC.		\$1,900,878.14
Section Number 02 - MOBILIZATION		
0057 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
THOM10 THOMCO, INC.	70,000.00	70,000.00
KESS10 KESSER INTERNATIONAL, INC.	78,400.00	78,400.00
Section Number 02 - MOBILIZATION Subtotals:		
THOM10 - THOMCO, INC.		\$70,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$78,400.00

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 420

Contract ID: A70028

Counties: OUACHITA

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: N. OF CAMDEN – FREEO CREEK (S)

Route: 7 Section: 4

Project Length: 5.985 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 5.985 MILES OF HIGHWAY 7 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$3,303,766	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 4,400.000 CUYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	45.00	198,000.00
0002 - 210611 - SP&210 - COMPACTED EMBANKMENT - 400.000 CUYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	55.00	22,000.00
0003 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 16,314.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	57.00	929,898.00
0004 - 401011 - SS&401 - TACK COAT - 10,910.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	4.00	43,640.00
0005 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,417.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	145.61	497,549.37
0006 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 191.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	120.00	22,920.00
0007 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 98,314.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	9.86	969,376.04
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	19.00	10,127.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	250.00	37,500.00
0010 - 504264 - SPSS504 - APPROACH GUTTERS - 5.300 CUYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	4,500.00	23,850.00

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Call Order: 420

Contract ID: A70028

Counties: OUACHITA

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: N. OF CAMDEN – FREEO CREEK (S)

Route: 7 Section: 4

Project Length: 5.985 Miles

Bidder	Bid Price	Bid Amount
0011 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	175,000.00	175,000.00
0012 - 604003 - SS&604 - SIGNS - 543.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	5,430.00
0013 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 126,720.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.21	26,611.20
0014 - 604083 - SS&604 - VERTICAL PANELS - 28.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	35.00	980.00
0015 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 500.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	33.50	16,750.00
0016 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	3,500.00	14,000.00
0017 - 620001 - 620 - LIME - 13.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	125.00	1,625.00
0018 - 620011 - 620 - SEEDING - 6.470 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	1,386.29	8,969.30
0019 - 620022 - SS&620 - MULCH COVER - 6.470 ACRE		
JETA10 JET ASPHALT & ROCK CO., INC.	1,386.29	8,969.30
0020 - 620030 - 620 - WATER - 659.900 MGAL		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	3,299.50
0021 - 621021 - 621 - SILT FENCE - 6,000.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	3.38	20,280.00
0022 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 292.000 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	25.00	7,300.00
0023 - 621169 - SS&621 - FILTER SOCK (18") - 6,000.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	11.64	69,840.00
0024 - 621173 - 621 - WATTLE (20") - 630.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	13.29	8,372.70

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 420

Contract ID: A70028

Counties: OUACHITA

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: N. OF CAMDEN – FREEO CREEK (S)

Route: 7 Section: 4

Project Length: 5.985 Miles

Bidder	Bid Price	Bid Amount
0025 - 637001 - 637 - MAILBOXES - 80.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	90.00	7,200.00
0026 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 70.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	95.00	6,650.00
0027 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	105.00	525.00
0028 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 63,360.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.38	24,076.80
0029 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 63,360.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.18	11,404.80
0030 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 792.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.75	3,762.00
0031 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 396.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	2.00	792.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$3,176,698.01
Section Number 02 - MOBILIZATION		
0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	127,067.92	127,067.92
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$127,067.92

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 430

Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE FOUR STRUCTURES ON HIGHWAY 124 IN POPE 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 QUINTUPLE R.C. BOX CULVERT (64.00'), CONSTRUCT ONE QUADRUPLE R.C. BOX CULVERT (39.08'), CONSTRUCT ONE TRIPLE R.C. BOX CULVERT (26.50'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	BOWD10	BOWDEN SPECIALTIES, INC.	\$2,905,442	365	100.00%
2	HARD15	HARDROCK CONSTRUCTION, INC.	\$2,980,641	400	102.59%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$5,148,547	420	177.20%
4	PERS10	R. L. PERSONS CONST., INC.	\$5,320,999	400	183.14%
Bidder			Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 11.000 STA

BOWD10	BOWDEN SPECIALTIES, INC.	966.00	10,626.00
HARD15	HARDROCK CONSTRUCTION, INC.	1,000.00	11,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,070.97	22,780.67
PERS10	R. L. PERSONS CONST., INC.	1,650.00	18,150.00

0002 - 201111 - 201 - GRUBBING - 11.000 STA

BOWD10	BOWDEN SPECIALTIES, INC.	711.00	7,821.00
HARD15	HARDROCK CONSTRUCTION, INC.	1,000.00	11,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,371.65	26,088.15
PERS10	R. L. PERSONS CONST., INC.	1,125.00	12,375.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,239.000 LF

BOWD10	BOWDEN SPECIALTIES, INC.	1.00	2,239.00
HARD15	HARDROCK CONSTRUCTION, INC.	2.00	4,478.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.63	10,366.57
PERS10	R. L. PERSONS CONST., INC.	6.50	14,553.50

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Call Order: 430

Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	400.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	200.00
MOBL10 MOBLEY CONTRACTORS, INC.	977.33	3,909.32
PERS10 R. L. PERSONS CONST., INC.	550.00	2,200.00
0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	200.00	1,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,490.98	10,436.86
PERS10 R. L. PERSONS CONST., INC.	650.00	4,550.00
0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 750.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	5.00	3,750.00
HARD15 HARDROCK CONSTRUCTION, INC.	5.00	3,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.45	9,337.50
PERS10 R. L. PERSONS CONST., INC.	11.00	8,250.00
0007 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	100.00
HARD15 HARDROCK CONSTRUCTION, INC.	75.00	75.00
MOBL10 MOBLEY CONTRACTORS, INC.	318.29	318.29
PERS10 R. L. PERSONS CONST., INC.	535.00	535.00
0008 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 5.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	25.00	125.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	250.00
MOBL10 MOBLEY CONTRACTORS, INC.	385.48	1,927.40
PERS10 R. L. PERSONS CONST., INC.	220.00	1,100.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 430

Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder		Bid Price	Bid Amount
0009 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
BOWD10	BOWDEN SPECIALTIES, INC.	15,288.00	15,288.00
HARD15	HARDROCK CONSTRUCTION, INC.	10,000.00	10,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	30,083.03	30,083.03
PERS10	R. L. PERSONS CONST., INC.	33,000.00	33,000.00
0010 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
BOWD10	BOWDEN SPECIALTIES, INC.	10,572.00	10,572.00
HARD15	HARDROCK CONSTRUCTION, INC.	7,500.00	7,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,007.75	16,007.75
PERS10	R. L. PERSONS CONST., INC.	33,000.00	33,000.00
0011 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.			
BOWD10	BOWDEN SPECIALTIES, INC.	5,976.00	5,976.00
HARD15	HARDROCK CONSTRUCTION, INC.	7,500.00	7,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,007.75	16,007.75
PERS10	R. L. PERSONS CONST., INC.	33,000.00	33,000.00
0012 - 205014 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.			
BOWD10	BOWDEN SPECIALTIES, INC.	5,976.00	5,976.00
HARD15	HARDROCK CONSTRUCTION, INC.	7,500.00	7,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,007.75	16,007.75
PERS10	R. L. PERSONS CONST., INC.	33,000.00	33,000.00
0013 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 9,230.000 CU YD			
BOWD10	BOWDEN SPECIALTIES, INC.	8.00	73,840.00
HARD15	HARDROCK CONSTRUCTION, INC.	11.00	101,530.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.74	172,970.20
PERS10	R. L. PERSONS CONST., INC.	27.50	253,825.00

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0014 - 210611 - SP&210 - COMPACTED EMBANKMENT - 16,052.000 CUYD		
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	160,520.00
HARD15 HARDROCK CONSTRUCTION, INC.	13.00	208,676.00
MOBL10 MOBLEY CONTRACTORS, INC.	41.95	673,381.40
PERS10 R. L. PERSONS CONST., INC.	46.50	746,418.00
0015 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	250.00	25,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	5,250.00
PERS10 R. L. PERSONS CONST., INC.	800.00	80,000.00
0016 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 6,152.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	33.04	203,262.08
HARD15 HARDROCK CONSTRUCTION, INC.	30.00	184,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	64.67	397,849.84
PERS10 R. L. PERSONS CONST., INC.	46.95	288,836.40
0017 - 401011 - SS&401 - TACK COAT - 721.000 GAL		
BOWD10 BOWDEN SPECIALTIES, INC.	4.95	3,568.95
HARD15 HARDROCK CONSTRUCTION, INC.	4.95	3,568.95
MOBL10 MOBLEY CONTRACTORS, INC.	4.73	3,410.33
PERS10 R. L. PERSONS CONST., INC.	8.00	5,768.00
0018 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,067.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	198.42	211,714.14
HARD15 HARDROCK CONSTRUCTION, INC.	198.41	211,703.47
MOBL10 MOBLEY CONTRACTORS, INC.	189.40	202,089.80
PERS10 R. L. PERSONS CONST., INC.	265.50	283,288.50

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0019 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 49.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	1,320.00	64,680.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,320.00	64,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,260.00	61,740.00
PERS10 R. L. PERSONS CONST., INC.	250.00	12,250.00
0020 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,449.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	140.60	203,729.40
HARD15 HARDROCK CONSTRUCTION, INC.	140.60	203,729.40
MOBL10 MOBLEY CONTRACTORS, INC.	134.21	194,470.29
PERS10 R. L. PERSONS CONST., INC.	295.00	427,455.00
0021 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 84.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	1,980.00	166,320.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,980.00	166,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	158,760.00
PERS10 R. L. PERSONS CONST., INC.	250.00	21,000.00
0022 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 622.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	22.00	13,684.00
HARD15 HARDROCK CONSTRUCTION, INC.	22.00	13,684.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	13,062.00
PERS10 R. L. PERSONS CONST., INC.	60.00	37,320.00
0023 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 8.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	390.50	3,124.00
HARD15 HARDROCK CONSTRUCTION, INC.	250.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	2,520.00
PERS10 R. L. PERSONS CONST., INC.	400.00	3,200.00

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0024 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	330.00	33,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	330.00	33,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	31,500.00
PERS10 R. L. PERSONS CONST., INC.	400.00	40,000.00
0025 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	10,000.00	10,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	12,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	68,320.05	68,320.05
PERS10 R. L. PERSONS CONST., INC.	30,000.00	30,000.00
0026 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BOWD10 BOWDEN SPECIALTIES, INC.	43,620.00	43,620.00
HARD15 HARDROCK CONSTRUCTION, INC.	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	222,252.13	222,252.13
PERS10 R. L. PERSONS CONST., INC.	253,117.60	253,117.60
0027 - 603013 - 603 - 12" TEMPORARY CULVERT - 58.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	52.35	3,036.30
HARD15 HARDROCK CONSTRUCTION, INC.	45.00	2,610.00
MOBL10 MOBLEY CONTRACTORS, INC.	107.36	6,226.88
PERS10 R. L. PERSONS CONST., INC.	102.00	5,916.00
0028 - 603018 - 603 - 18" TEMPORARY CULVERT - 92.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	62.59	5,758.28
HARD15 HARDROCK CONSTRUCTION, INC.	60.00	5,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	133.77	12,306.84
PERS10 R. L. PERSONS CONST., INC.	109.00	10,028.00

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0029 - 603030 - 603 - 30" TEMPORARY CULVERT - 56.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	81.04	4,538.24
HARD15 HARDROCK CONSTRUCTION, INC.	75.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	208.53	11,677.68
PERS10 R. L. PERSONS CONST., INC.	145.00	8,120.00
0030 - 604003 - SS&604 - SIGNS - 446.000 SQFT		
BOWD10 BOWDEN SPECIALTIES, INC.	9.60	4,281.60
HARD15 HARDROCK CONSTRUCTION, INC.	8.80	3,924.80
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	3,746.40
PERS10 R. L. PERSONS CONST., INC.	11.00	4,906.00
0031 - 604013 - SS&604 - BARRICADES - 32.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	30.00	960.00
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	880.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	840.00
PERS10 R. L. PERSONS CONST., INC.	33.50	1,072.00
0032 - 604023 - SS&604 - TRAFFIC DRUMS - 76.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	33.60	2,553.60
HARD15 HARDROCK CONSTRUCTION, INC.	31.00	2,356.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	2,234.40
PERS10 R. L. PERSONS CONST., INC.	38.00	2,888.00
0033 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 978.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	74.40	72,763.20
HARD15 HARDROCK CONSTRUCTION, INC.	55.00	53,790.00
MOBL10 MOBLEY CONTRACTORS, INC.	107.00	104,646.00
PERS10 R. L. PERSONS CONST., INC.	83.00	81,174.00

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Contract ID: 080616

Counties: POPE

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Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0034 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 7,716.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.72	5,555.52
HARD15 HARDROCK CONSTRUCTION, INC.	0.66	5,092.56
MOBL10 MOBLEY CONTRACTORS, INC.	0.63	4,861.08
PERS10 R. L. PERSONS CONST., INC.	0.80	6,172.80
0035 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,350.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	1.20	1,620.00
HARD15 HARDROCK CONSTRUCTION, INC.	1.10	1,485.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	1,417.50
PERS10 R. L. PERSONS CONST., INC.	1.35	1,822.50
0036 - 604083 - SS&604 - VERTICAL PANELS - 13.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	42.00	546.00
HARD15 HARDROCK CONSTRUCTION, INC.	38.50	500.50
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	477.75
PERS10 R. L. PERSONS CONST., INC.	47.00	611.00
0037 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 725.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	75.00	54,375.00
HARD15 HARDROCK CONSTRUCTION, INC.	85.00	61,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	212.58	154,120.50
PERS10 R. L. PERSONS CONST., INC.	215.00	155,875.00
0038 - 606703 - SPSS606 - 18" SIDE DRAIN - 106.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	51.97	5,508.82
HARD15 HARDROCK CONSTRUCTION, INC.	56.00	5,936.00
MOBL10 MOBLEY CONTRACTORS, INC.	122.88	13,025.28
PERS10 R. L. PERSONS CONST., INC.	120.00	12,720.00

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0039 - 606704 - SPSS606 - 24" SIDE DRAIN - 34.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	60.18	2,046.12
HARD15 HARDROCK CONSTRUCTION, INC.	78.00	2,652.00
MOBL10 MOBLEY CONTRACTORS, INC.	184.42	6,270.28
PERS10 R. L. PERSONS CONST., INC.	125.00	4,250.00
0040 - 606723 - SS&606 - 28" X 20" SIDE DRAIN - 100.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	64.07	6,407.00
HARD15 HARDROCK CONSTRUCTION, INC.	78.00	7,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	146.09	14,609.00
PERS10 R. L. PERSONS CONST., INC.	130.00	13,000.00
0041 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
BOWD10 BOWDEN SPECIALTIES, INC.	24.00	2,400.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	525.00
PERS10 R. L. PERSONS CONST., INC.	115.00	11,500.00
0042 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	5,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	20.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.11	6,055.00
PERS10 R. L. PERSONS CONST., INC.	29.40	14,700.00
0043 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	1,600.00
HARD15 HARDROCK CONSTRUCTION, INC.	450.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,178.03	4,712.12
PERS10 R. L. PERSONS CONST., INC.	805.00	3,220.00

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Contract ID: 080616

Counties: POPE

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Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0044 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 348.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	8.40	2,923.20
HARD15 HARDROCK CONSTRUCTION, INC.	7.75	2,697.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	2,557.80
PERS10 R. L. PERSONS CONST., INC.	9.50	3,306.00
0045 - 620001 - 620 - LIME - 6.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	60.00	360.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	315.00
PERS10 R. L. PERSONS CONST., INC.	65.00	390.00
0046 - 620011 - 620 - SEEDING - 3.130 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	1,260.00	3,943.80
HARD15 HARDROCK CONSTRUCTION, INC.	1,230.00	3,849.90
MOBL10 MOBLEY CONTRACTORS, INC.	1,102.50	3,450.83
PERS10 R. L. PERSONS CONST., INC.	1,500.00	4,695.00
0047 - 620022 - SS&620 - MULCH COVER - 7.100 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	1,110.00	7,881.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,050.00	7,455.00
MOBL10 MOBLEY CONTRACTORS, INC.	971.25	6,895.88
PERS10 R. L. PERSONS CONST., INC.	1,280.00	9,088.00
0048 - 620030 - 620 - WATER - 408.200 MGAL		
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	4,082.00
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	4,490.20
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	4,082.00
PERS10 R. L. PERSONS CONST., INC.	13.50	5,510.70

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0049 - 621001 - 621 - TEMPORARY SEEDING - 3.970 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	840.00	3,334.80
HARD15 HARDROCK CONSTRUCTION, INC.	760.00	3,017.20
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	2,917.95
PERS10 R. L. PERSONS CONST., INC.	920.00	3,652.40
0050 - 621021 - 621 - SILT FENCE - 4,351.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	3.84	16,707.84
HARD15 HARDROCK CONSTRUCTION, INC.	3.50	15,228.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.36	14,619.36
PERS10 R. L. PERSONS CONST., INC.	4.15	18,056.65
0051 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,166.000 BAG		
BOWD10 BOWDEN SPECIALTIES, INC.	10.20	11,893.20
HARD15 HARDROCK CONSTRUCTION, INC.	10.00	11,660.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.93	10,412.38
PERS10 R. L. PERSONS CONST., INC.	12.00	13,992.00
0052 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 241.000 CUYD		
BOWD10 BOWDEN SPECIALTIES, INC.	8.00	1,928.00
HARD15 HARDROCK CONSTRUCTION, INC.	15.00	3,615.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	253.05
PERS10 R. L. PERSONS CONST., INC.	96.00	23,136.00
0053 - 621151 - 621 - ROCK DITCH CHECKS - 405.000 CUYD		
BOWD10 BOWDEN SPECIALTIES, INC.	45.60	18,468.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	20,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.61	63,832.05
PERS10 R. L. PERSONS CONST., INC.	125.00	50,625.00

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0054 - 621169 - SS&621 - FILTER SOCK (18") - 250.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	14.40	3,600.00
HARD15 HARDROCK CONSTRUCTION, INC.	15.00	3,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	3,150.00
PERS10 R. L. PERSONS CONST., INC.	17.25	4,312.50
0055 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.130 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	1.20	3.76
HARD15 HARDROCK CONSTRUCTION, INC.	325.00	1,017.25
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	3.29
PERS10 R. L. PERSONS CONST., INC.	385.00	1,205.05
0056 - 624001 - 624 - SOLID SODDING - 593.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	6.00	3,558.00
HARD15 HARDROCK CONSTRUCTION, INC.	4.75	2,816.75
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	3,113.25
PERS10 R. L. PERSONS CONST., INC.	28.00	16,604.00
0057 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 1,868.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	6.54	12,216.72
HARD15 HARDROCK CONSTRUCTION, INC.	5.25	9,807.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.72	10,684.96
PERS10 R. L. PERSONS CONST., INC.	6.50	12,142.00
0058 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BOWD10 BOWDEN SPECIALTIES, INC.	46,800.00	46,800.00
HARD15 HARDROCK CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	57,005.09	57,005.09
PERS10 R. L. PERSONS CONST., INC.	27,750.00	27,750.00

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0059 - 637001 - 637 - MAILBOXES - 5.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	84.00	420.00
HARD15 HARDROCK CONSTRUCTION, INC.	80.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.50	367.50
PERS10 R. L. PERSONS CONST., INC.	93.85	469.25
0060 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	204.00	204.00
HARD15 HARDROCK CONSTRUCTION, INC.	190.00	190.00
MOBL10 MOBLEY CONTRACTORS, INC.	178.50	178.50
PERS10 R. L. PERSONS CONST., INC.	230.00	230.00
0061 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	234.00	468.00
HARD15 HARDROCK CONSTRUCTION, INC.	220.00	440.00
MOBL10 MOBLEY CONTRACTORS, INC.	204.75	409.50
PERS10 R. L. PERSONS CONST., INC.	265.00	530.00
0062 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,104.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.90	3,693.60
HARD15 HARDROCK CONSTRUCTION, INC.	0.83	3,406.32
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	3,242.16
PERS10 R. L. PERSONS CONST., INC.	1.00	4,104.00
0063 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,104.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.90	3,693.60
HARD15 HARDROCK CONSTRUCTION, INC.	0.83	3,406.32
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	3,242.16
PERS10 R. L. PERSONS CONST., INC.	1.00	4,104.00

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Bid Tabulation Summary

Date: 11/7/2023

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Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0064 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 74.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	12.00	888.00
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	814.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	777.00
PERS10 R. L. PERSONS CONST., INC.	13.50	999.00
0065 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	7,560.00	45,360.00
HARD15 HARDROCK CONSTRUCTION, INC.	5,500.00	33,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,976.79	65,860.74
PERS10 R. L. PERSONS CONST., INC.	11,000.00	66,000.00
0066 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,800.00	10,800.00
HARD15 HARDROCK CONSTRUCTION, INC.	880.00	5,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	936.60	5,619.60
PERS10 R. L. PERSONS CONST., INC.	1,075.00	6,450.00
0067 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 521.000 CUYD		
BOWD10 BOWDEN SPECIALTIES, INC.	78.00	40,638.00
HARD15 HARDROCK CONSTRUCTION, INC.	30.00	15,630.00
MOBL10 MOBLEY CONTRACTORS, INC.	450.57	234,746.97
PERS10 R. L. PERSONS CONST., INC.	90.75	47,280.75
0068 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 1,201.840 CUYD		
BOWD10 BOWDEN SPECIALTIES, INC.	774.05	930,284.25
HARD15 HARDROCK CONSTRUCTION, INC.	800.00	961,472.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,174.12	1,411,104.38
PERS10 R. L. PERSONS CONST., INC.	1,197.50	1,439,203.40

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 430

Contract ID: 080616

Counties: POPE

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 124 STRS. & APPRS. (POPE CO.) (S)

Route: 124 Section: 2

Project Length: 0.277 Miles

Bidder	Bid Price	Bid Amount
0069 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 146,498.000 LB		
BOWD10 BOWDEN SPECIALTIES, INC.	1.32	193,377.36
HARD15 HARDROCK CONSTRUCTION, INC.	1.55	227,071.90
MOBL10 MOBLEY CONTRACTORS, INC.	2.11	309,110.78
PERS10 R. L. PERSONS CONST., INC.	2.00	292,996.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$2,826,812.38
HARD15 - HARDROCK CONSTRUCTION, INC.	\$2,880,641.02
MOBL10 - MOBLEY CONTRACTORS, INC.	\$4,936,550.97
PERS10 - R. L. PERSONS CONST., INC.	\$5,070,999.00

Section Number 02 - MOBILIZATION

0070 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BOWD10 BOWDEN SPECIALTIES, INC.	78,629.67	78,629.67
HARD15 HARDROCK CONSTRUCTION, INC.	100,000.00	100,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	211,995.71	211,995.71
PERS10 R. L. PERSONS CONST., INC.	250,000.00	250,000.00

Section Number 02 - MOBILIZATION Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$78,629.67
HARD15 - HARDROCK CONSTRUCTION, INC.	\$100,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$211,995.71
PERS10 - R. L. PERSONS CONST., INC.	\$250,000.00

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Bid Tabulation Summary

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Contract ID: A80022

Counties: YELL

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWYS. 7 & 22 IMPVTS. (DARDANELLE) (S)

Route: 7 & 22 Section: 13 & 5

Project Length: 3.153 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY WITH ACHM SURFACE COURSE ON APPROXIMATELY 1.511 MILES OF HIGHWAY 7 AND APPROXIMATELY 1.642 MILES OF HIGHWAY 22 IN YELL COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,761,383	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - SS&401 - TACK COAT - 14,038.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.01	140.38
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,565.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	205.32	1,758,565.80
0003 - 407451 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 518.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	62,160.00
0004 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 81,574.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	571,018.00
0005 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	25,000.00
0006 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75,000.00	75,000.00
0007 - 604003 - SS&604 - SIGNS - 692.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	6,920.00
0008 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 66,554.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.50	33,277.00
0009 - 604045 - 604 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 9.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	1,350.00
0010 - 604046 - 604 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 14.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	1,400.00

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Bid Tabulation Summary

Date: 11/7/2023

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Call Order: 450

Contract ID: A80022

Counties: YELL

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWYS. 7 & 22 IMPVTS. (DARDANELLE) (S)

Route: 7 & 22 Section: 13 & 5

Project Length: 3.153 Miles

Bidder	Bid Price	Bid Amount
0011 - 704036 - SP - LOOP WIRING CLASS III (1C/16 A.W.G.) - 424.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	9,328.00
0012 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 32,762.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	36,038.20
0013 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 90.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	900.00
0014 - 719006 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 154.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	3,080.00
0015 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 33,792.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	37,171.20
0016 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	350.00	3,150.00
0017 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275.00	3,850.00
0018 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 220.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	1,540.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,629,888.58
Section Number 02 - MOBILIZATION		
0019 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	131,494.43	131,494.43
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$131,494.43

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE STRUCTURES ON HIGHWAY 166 IN RANDOLPH 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, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, CONCRETE DITCH PAVING, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT THREE R.C. BOX CULVERTS (TOTAL LENGTH 117.08'), CONSTRUCT TWO CONTINUOUS INTEGRAL W-BEAM BRIDGES (TOTAL LENGTH 404.07'), 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.	\$9,409,372	455	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$9,995,000	480	106.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 31.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,620.00	50,220.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,400.00	43,400.00
0002 - 201111 - 201 - GRUBBING - 31.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,550.00	48,050.00
WEST12 WEST PLAINS BR. & GRADING, LLC	850.00	26,350.00
0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 1,791.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	7,164.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	5,373.00
0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	2,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,800.00	11,200.00
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
0006 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	1.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0007 - 205014 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
0008 - 205112 - SP&205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	98,000.00	98,000.00
0009 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 38,550.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.08	504,234.00
WEST12 WEST PLAINS BR. & GRADING, LLC	17.75	684,262.50
0010 - 210611 - SP&210 - COMPACTED EMBANKMENT - 46,252.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.25	936,603.00
WEST12 WEST PLAINS BR. & GRADING, LLC	21.75	1,005,981.00
0011 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	220.00	22,000.00
0012 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,704.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	28.20	217,252.80
WEST12 WEST PLAINS BR. & GRADING, LLC	32.00	246,528.00
0013 - 401011 - SS&401 - TACK COAT - 14,089.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.01	140.89
WEST12 WEST PLAINS BR. & GRADING, LLC	0.01	140.89
0014 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,813.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	112.74	204,397.62
WEST12 WEST PLAINS BR. & GRADING, LLC	112.74	204,397.62
0015 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 78.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	9,360.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	9,360.00

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0016 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,382.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	133.05	316,925.10
WEST12 WEST PLAINS BR. & GRADING, LLC	133.05	316,925.10
0017 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 125.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	15,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	15,000.00
0018 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.71	9,521.19
WEST12 WEST PLAINS BR. & GRADING, LLC	15.00	13,335.00
0019 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	220.00	2,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	1,200.00
0020 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	6,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	6,000.00
0021 - 504031 - SPSS504 - APPROACH SLABS - 228.600 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	815.00	186,309.00
WEST12 WEST PLAINS BR. & GRADING, LLC	530.00	121,158.00
0022 - 504264 - SPSS504 - APPROACH GUTTERS - 50.400 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,150.00	57,960.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,100.00	55,440.00
0024 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
0025 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	122,500.00	122,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	590,000.00	590,000.00

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0026 - 603072 - 603 - 72" TEMPORARY CULVERT - 228.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	370.00	84,360.00
WEST12 WEST PLAINS BR. & GRADING, LLC	245.00	55,860.00
0027 - 604003 - SS&604 - SIGNS - 666.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	5,328.00
WEST12 WEST PLAINS BR. & GRADING, LLC	9.00	5,994.00
0028 - 604013 - SS&604 - BARRICADES - 104.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	2,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	27.50	2,860.00
0029 - 604023 - SS&604 - TRAFFIC DRUMS - 109.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	3,052.00
WEST12 WEST PLAINS BR. & GRADING, LLC	31.00	3,379.00
0030 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 686.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	44,590.00
WEST12 WEST PLAINS BR. & GRADING, LLC	73.00	50,078.00
0031 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 346.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	5,190.00
WEST12 WEST PLAINS BR. & GRADING, LLC	16.00	5,536.00
0032 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 15,338.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.45	6,902.10
WEST12 WEST PLAINS BR. & GRADING, LLC	0.50	7,669.00
0033 - 604083 - SS&604 - VERTICAL PANELS - 42.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	1,470.00
WEST12 WEST PLAINS BR. & GRADING, LLC	38.50	1,617.00
0034 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 99.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	13,365.00
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	14,355.00

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0035 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 485.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	55,775.00
WEST12 WEST PLAINS BR. & GRADING, LLC	87.00	42,195.00
0036 - 606703 - SPSS606 - 18" SIDE DRAIN - 288.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	24,480.00
WEST12 WEST PLAINS BR. & GRADING, LLC	88.00	25,344.00
0037 - 606994 - SS&606 - SELECTED PIPE BEDDING - 60.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	3,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	32.65	1,959.00
0038 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 1,500.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	7,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	3,000.00
0039 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	306.00	1,836.00
0040 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 650.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	34.00	22,100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	37.50	24,375.00
0041 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	24,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,300.00	26,400.00
0042 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,900.00	15,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,100.00	16,800.00
0043 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 1,655.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	9,102.50
WEST12 WEST PLAINS BR. & GRADING, LLC	6.05	10,012.75

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0044 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 189.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	1,134.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.65	1,256.85
0045 - 620001 - 620 - LIME - 15.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	1,500.00
0046 - 620011 - 620 - SEEDING - 7.540 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,345.00	10,141.30
WEST12 WEST PLAINS BR. & GRADING, LLC	1,345.00	10,141.30
0047 - 620022 - SS&620 - MULCH COVER - 40.540 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	36,486.00
WEST12 WEST PLAINS BR. & GRADING, LLC	900.00	36,486.00
0048 - 620030 - 620 - WATER - 1,448.000 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	7,240.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	7,240.00
0049 - 621001 - 621 - TEMPORARY SEEDING - 33.000 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	685.00	22,605.00
WEST12 WEST PLAINS BR. & GRADING, LLC	685.00	22,605.00
0050 - 621021 - 621 - SILT FENCE - 5,255.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	18,392.50
WEST12 WEST PLAINS BR. & GRADING, LLC	3.50	18,392.50
0051 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,056.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	8,976.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.50	8,976.00
0052 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 281.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,405.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	281.00

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0053 - 621151 - 621 - ROCK DITCH CHECKS - 180.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	75.00	13,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	72.00	12,960.00
0054 - 623001 - 623 - SECOND SEEDING APPLICATION - 7.540 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	1,508.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	1,508.00
0055 - 624001 - 624 - SOLID SODDING - 462.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.25	2,425.50
WEST12 WEST PLAINS BR. & GRADING, LLC	5.80	2,679.60
0056 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 1,074.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	6,444.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.60	7,088.40
0057 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	95,000.00	95,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	90,000.00	90,000.00
0058 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
0059 - 637001 - 637 - MAILBOXES - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	70.00
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	80.00
0060 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	225.00	225.00
0061 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 6,645.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.35	2,325.75
WEST12 WEST PLAINS BR. & GRADING, LLC	0.40	2,658.00

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0062 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 6,645.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.35	2,325.75
WEST12 WEST PLAINS BR. & GRADING, LLC	0.40	2,658.00
0063 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 43.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	860.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	1,075.00
0064 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	6,300.00	12,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,950.00	9,900.00
0065 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	1,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	800.00	1,600.00
0066 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 466.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	67,570.00
WEST12 WEST PLAINS BR. & GRADING, LLC	115.00	53,590.00
0067 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 1,227.500 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,135.00	1,393,212.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	1,227,500.00
0068 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 225.100 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,205.00	271,245.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,900.00	427,690.00
0069 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 422.100 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,335.00	563,503.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,600.00	675,360.00
0070 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,629.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	19,548.00
WEST12 WEST PLAINS BR. & GRADING, LLC	13.50	21,991.50

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Counties: RANDOLPH

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Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0071 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 195,911.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.95	382,026.45
WEST12 WEST PLAINS BR. & GRADING, LLC	1.85	362,435.35
0072 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 34,970.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.05	71,688.50
WEST12 WEST PLAINS BR. & GRADING, LLC	2.25	78,682.50
0073 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 110,790.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	243,738.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.90	210,501.00
0074 - 805124 - SS&805 - STEEL SHELL PILING (18" DIAMETER) - 970.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	245.00	237,650.00
WEST12 WEST PLAINS BR. & GRADING, LLC	233.00	226,010.00
0075 - 805127 - SS&805 - STEEL SHELL PILING (24" DIAMETER) - 960.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	325.00	312,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	364.00	349,440.00
0076 - 805504 - SS&805 - PREBORING - 1,833.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	365.00	669,045.00
WEST12 WEST PLAINS BR. & GRADING, LLC	355.00	650,715.00
0077 - 805513 - SS&805 - PILE ENCASEMENT - 316.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	205.00	64,780.00
WEST12 WEST PLAINS BR. & GRADING, LLC	365.00	115,340.00
0078 - 805531 - SP - EXPLORATORY HOLES - 338.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	15,210.00
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	20,280.00
0079 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 251,710.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.75	943,912.50
WEST12 WEST PLAINS BR. & GRADING, LLC	2.85	717,373.50

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Counties: RANDOLPH

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Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
0080 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 7.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,250.00	15,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	3,500.00
0081 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 9,731.000 CUIN		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.70	65,197.70
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	77,848.00
0082 - 809015 - SS&809 - SILICONE JOINT SEALANT - 80.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	7,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	95.00	7,600.00
0083 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	5,000.00
0084 - 816003 - SS&816 - FILTER BLANKET - 2,757.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.30	14,612.10
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	13,785.00
0085 - 816111 - SS&816 - DUMPED RIPRAP - 1,470.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	72.00	105,840.00
WEST12 WEST PLAINS BR. & GRADING, LLC	79.00	116,130.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$8,970,621.75
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$9,520,403.36

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

0086 - 619332 - SS&619 - 16' STEEL GATES - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	825.00	825.00

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

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$750.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$825.00

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Contract ID: 100993

Counties: RANDOLPH

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 67 – ENGELBERG STRS. & APPRS. (S)

Route: 166 Section: 1

Project Length: 0.572 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0023 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	438,000.00	438,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	473,771.64	473,771.64
Section Number 03 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$438,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$473,771.64

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Call Order: 510

Contract ID: 101013

Counties: GREENE

Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE ON HIGHWAY 135 IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE INTEGRAL PRESTRESSED BOX BEAM UNIT BRIDGE (160.00'), 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.	\$4,795,047	365	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$5,028,000	335	104.86%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - SP&201 - CLEARING - 30.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,850.00	55,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	15,000.00

0002 - 201111 - 201 - GRUBBING - 30.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,645.00	49,350.00
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	15,000.00

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 2,621.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	4.20	11,008.20
WEST12	WEST PLAINS BR. & GRADING, LLC	1.50	3,931.50

0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	285.00	1,140.00
WEST12	WEST PLAINS BR. & GRADING, LLC	125.00	500.00

0005 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 10.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	715.00	7,150.00
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	5,000.00

0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 320.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	8.30	2,656.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	3,200.00

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Contract ID: 101013

Counties: GREENE

Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0007 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	350.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	200.00
0008 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 10.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	1,050.00
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	600.00
0009 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
0010 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 4.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	255.00	1,020.00
WEST12 WEST PLAINS BR. & GRADING, LLC	430.00	1,720.00
0011 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 10,650.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	14.20	151,230.00
WEST12 WEST PLAINS BR. & GRADING, LLC	18.00	191,700.00
0012 - 210611 - SP&210 - COMPACTED EMBANKMENT - 25,324.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	23.85	603,977.40
WEST12 WEST PLAINS BR. & GRADING, LLC	22.00	557,128.00
0013 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	25,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	15,000.00
0014 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 11,156.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	34.00	379,304.00
WEST12 WEST PLAINS BR. & GRADING, LLC	47.00	524,332.00
0015 - 401011 - SS&401 - TACK COAT - 2,367.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	14,202.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	14,202.00

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Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0016 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,427.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	228,320.00
WEST12 WEST PLAINS BR. & GRADING, LLC	160.00	228,320.00
0017 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 61.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	8,845.00
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	8,845.00
0018 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,211.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	171.00	549,081.00
WEST12 WEST PLAINS BR. & GRADING, LLC	171.00	549,081.00
0019 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 173.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	145.00	25,085.00
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	25,085.00
0020 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 578.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	16,184.00
WEST12 WEST PLAINS BR. & GRADING, LLC	32.00	18,496.00
0021 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 12.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	2,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	1,800.00
0022 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	20,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	7,500.00
0023 - 504031 - SPSS504 - APPROACH SLABS - 98.300 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	820.00	80,606.00
WEST12 WEST PLAINS BR. & GRADING, LLC	600.00	58,980.00
0024 - 504264 - SPSS504 - APPROACH GUTTERS - 56.800 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,105.00	62,764.00
WEST12 WEST PLAINS BR. & GRADING, LLC	635.00	36,068.00

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Contract ID: 101013

Counties: GREENE

Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0025 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
0026 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	100,000.00	100,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	194,047.97	194,047.97
0027 - 603013 - 603 - 12" TEMPORARY CULVERT - 60.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	70.50	4,230.00
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	3,600.00
0028 - 604003 - SS&604 - SIGNS - 339.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	2,034.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	2,034.00
0029 - 604013 - SS&604 - BARRICADES - 48.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	21.00	1,008.00
WEST12 WEST PLAINS BR. & GRADING, LLC	21.00	1,008.00
0030 - 604023 - SS&604 - TRAFFIC DRUMS - 121.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	3,630.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30.00	3,630.00
0031 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,460.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	68.00	99,280.00
WEST12 WEST PLAINS BR. & GRADING, LLC	65.50	95,630.00
0032 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 6,708.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.65	4,360.20
WEST12 WEST PLAINS BR. & GRADING, LLC	0.65	4,360.20
0033 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 932.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	3,262.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.50	3,262.00

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Contract ID: 101013

Counties: GREENE

Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0034 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 52.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	7,280.00
WEST12 WEST PLAINS BR. & GRADING, LLC	160.00	8,320.00
0035 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,150.00	4,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,600.00	5,200.00
0036 - 606703 - SPSS606 - 18" SIDE DRAIN - 47.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	4,230.00
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	4,230.00
0037 - 606704 - SPSS606 - 24" SIDE DRAIN - 296.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	28,120.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	29,600.00
0038 - 606705 - SPSS606 - 30" SIDE DRAIN - 217.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	24,955.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	26,040.00
0039 - 606994 - SS&606 - SELECTED PIPE BEDDING - 10.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	60.00	600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	45.65	456.50
0040 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.30	2,150.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.15	2,575.00
0041 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	591.35	2,365.40
WEST12 WEST PLAINS BR. & GRADING, LLC	465.00	1,860.00
0042 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 450.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	29.00	13,050.00
WEST12 WEST PLAINS BR. & GRADING, LLC	29.00	13,050.00

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Contract ID: 101013

Counties: GREENE

Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0043 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,800.00	11,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,800.00	11,200.00
0044 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,900.00	7,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,900.00	7,600.00
0045 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 2,751.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.35	14,717.85
WEST12 WEST PLAINS BR. & GRADING, LLC	5.35	14,717.85
0046 - 619071 - SP - WATER GATE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	7,942.28	7,942.28
WEST12 WEST PLAINS BR. & GRADING, LLC	7,942.28	7,942.28
0047 - 620001 - 620 - LIME - 11.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	1,100.00
0048 - 620011 - 620 - SEEDING - 5.410 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,345.00	7,276.45
WEST12 WEST PLAINS BR. & GRADING, LLC	1,345.00	7,276.45
0049 - 620022 - SS&620 - MULCH COVER - 10.820 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	9,738.00
WEST12 WEST PLAINS BR. & GRADING, LLC	900.00	9,738.00
0050 - 620030 - 620 - WATER - 662.400 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	3,312.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	3,312.00
0051 - 621001 - 621 - TEMPORARY SEEDING - 5.410 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	4,057.50
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	4,057.50

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Contract ID: 101013

Counties: GREENE

Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0052 - 621021 - 621 - SILT FENCE - 5,575.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.25	18,118.75
WEST12 WEST PLAINS BR. & GRADING, LLC	3.25	18,118.75
0053 - 621031 - 621 - SAND BAG DITCH CHECKS - 352.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	3,520.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	3,520.00
0054 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.50	250.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.20	820.00
0055 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.50	250.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.20	820.00
0056 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 307.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.26	1,000.82
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	15.35
0057 - 621151 - 621 - ROCK DITCH CHECKS - 345.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	82.50	28,462.50
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	34,500.00
0058 - 623001 - 623 - SECOND SEEDING APPLICATION - 5.410 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	1,082.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	1,082.00
0059 - 624001 - 624 - SOLID SODDING - 16.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	31.25	500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	31.25	500.00
0060 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 3,836.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	23,016.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	23,016.00

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Contract ID: 101013

Counties: GREENE

Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0061 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	35,000.00	35,000.00
0062 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	35,000.00	35,000.00
0063 - 637001 - 637 - MAILBOXES - 10.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	1,000.00
0064 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	1,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	1,200.00
0065 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	400.00
0066 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,820.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.30	7,566.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.30	7,566.00
0067 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,970.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.10	5,467.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.10	5,467.00
0068 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 37.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	740.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	740.00
0069 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	6,150.00	18,450.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,500.00	13,500.00

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Counties: GREENE

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0070 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	3,000.00
0071 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 28.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	4,620.00
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	1,680.00
0072 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 91.400 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,565.00	143,041.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,650.00	150,810.00
0073 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 265.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,345.00	356,425.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,500.00	397,500.00
0074 - 802725 - SPSS802 - PRESTRESSED CONCRETE BOX BEAMS (27"X48") - 785.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	520.00	408,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	700.00	549,500.00
0075 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 859.900 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	6,879.20
WEST12 WEST PLAINS BR. & GRADING, LLC	8.50	7,309.15
0076 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,622.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	29,244.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.25	32,899.50
0077 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 28,470.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.05	58,363.50
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	71,175.00
0078 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 70,960.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	156,112.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	177,400.00

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
0079 - 805123 - SS&805 - STEEL SHELL PILING (16" DIAMETER) - 655.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	225.00	147,375.00
WEST12 WEST PLAINS BR. & GRADING, LLC	180.00	117,900.00
0080 - 805125 - SS&805 - STEEL SHELL PILING (20" DIAMETER) - 740.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	315.00	233,100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	185,000.00
0081 - 805504 - SS&805 - PREBORING - 100.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	15,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	375.00	37,500.00
0082 - 805513 - SS&805 - PILE ENCASEMENT - 63.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	285.00	17,955.00
WEST12 WEST PLAINS BR. & GRADING, LLC	365.00	22,995.00
0083 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,800.00	2,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4,000.00	4,000.00
0084 - 816003 - SS&816 - FILTER BLANKET - 670.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.75	4,522.50
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	4,020.00
0085 - 816111 - SS&816 - DUMPED RIPRAP - 357.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	33,915.00
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	28,560.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$4,565,096.55
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$4,796,050.00
Section Number 02 - 16' STEEL GATES ALTERNATE - BID ONE ITEM ONLY		
0086 - 619332 - SS&619 - 16' STEEL GATES - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	1,950.00
WEST12 WEST PLAINS BR. & GRADING, LLC	650.00	1,950.00

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Contract ID: 101013

Counties: GREENE

Letting Date: 11/1/2023 - 10:00 a.m.

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

Route: 135 Section: 5

Project Length: 0.513 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' STEEL GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$1,950.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$1,950.00
Section Number 03 - MOBILIZATION		
0088 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	228,000.00	228,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	230,000.00	230,000.00
Section Number 03 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$228,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$230,000.00

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Call Order: 570

Contract ID: A00057

Counties: CRAIGHEAD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 226 SPUR – NORTH (JONESBORO) (S)

Route: 226 Section: 3

Project Length: 0.961 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A THIN OVERLAY ON APPROXIMATELY 0.961 MILES OF HIGHWAY 226 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$262,498	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 103.000 LF				
	MICH20	MICHELLE'S EXCAVATING, INC.	25.00	2,575.00
0002 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 42.000 CUYD				
	MICH20	MICHELLE'S EXCAVATING, INC.	40.00	1,680.00
0003 - 210611 - SP&210 - COMPACTED EMBANKMENT - 30.000 CUYD				
	MICH20	MICHELLE'S EXCAVATING, INC.	100.00	3,000.00
0004 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 378.000 TON				
	MICH20	MICHELLE'S EXCAVATING, INC.	50.00	18,900.00
0005 - 401011 - SS&401 - TACK COAT - 2,386.000 GAL				
	MICH20	MICHELLE'S EXCAVATING, INC.	6.50	15,509.00
0006 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 782.000 TON				
	MICH20	MICHELLE'S EXCAVATING, INC.	150.00	117,300.00
0007 - 407431 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 45.000 TON				
	MICH20	MICHELLE'S EXCAVATING, INC.	150.00	6,750.00
0008 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 556.000 SQYD				
	MICH20	MICHELLE'S EXCAVATING, INC.	30.00	16,680.00
0009 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON				
	MICH20	MICHELLE'S EXCAVATING, INC.	250.00	6,250.00
0010 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	MICH20	MICHELLE'S EXCAVATING, INC.	20,000.00	20,000.00

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Contract ID: A00057

Counties: CRAIGHEAD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 226 SPUR – NORTH (JONESBORO) (S)

Route: 226 Section: 3

Project Length: 0.961 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SS&604 - SIGNS - 205.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	13.00	2,665.00
0012 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 20,276.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.20	4,055.20
0013 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 125.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	35.00	4,375.00
0014 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	3,500.00	7,000.00
0015 - 620001 - 620 - LIME - 1.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	125.00	125.00
0016 - 620011 - 620 - SEEDING - 0.040 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	18,500.00	740.00
0017 - 620022 - SS&620 - MULCH COVER - 0.080 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	18,500.00	1,480.00
0018 - 620030 - 620 - WATER - 4.900 MGAL		
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	49.00
0019 - 621001 - 621 - TEMPORARY SEEDING - 0.040 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	18,500.00	740.00
0020 - 621021 - 621 - SILT FENCE - 360.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	4.98	1,792.80
0021 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 13.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	130.00
0022 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 10,138.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	1.50	15,207.00
0023 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 10,138.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.25	2,534.50
0024 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 64.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	960.00

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Contract ID: A00057

Counties: CRAIGHEAD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 226 SPUR – NORTH (JONESBORO) (S)

Route: 226 Section: 3

Project Length: 0.961 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$250,497.50
Section Number 02 - MOBILIZATION		
0025 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$12,000.00

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Contract ID: A00060

Counties: CRAIGHEAD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: JONESBORO – GREENE CO. LINE (S)

Route: 351 Section: 2

Project Length: 6.895 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 6.895 MILES OF HIGHWAY 351 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,831,115	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 401011 - SS&401 - TACK COAT - 5,475.000 GAL				
	ATLA10	ATLAS ASPHALT, INC.	5.00	27,375.00
0002 - 407161 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,709.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	125.95	719,048.55
0003 - 407441 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 313.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	120.00	37,560.00
0004 - 407901 - SP - ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C) - 109,494.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	7.31	800,401.14
0005 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 511.000 SQYD				
	ATLA10	ATLAS ASPHALT, INC.	15.46	7,900.06
0006 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON				
	ATLA10	ATLAS ASPHALT, INC.	200.00	4,000.00
0007 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	ATLA10	ATLAS ASPHALT, INC.	10,000.00	10,000.00
0008 - 604003 - SS&604 - SIGNS - 1,146.000 SQFT				
	ATLA10	ATLAS ASPHALT, INC.	6.30	7,219.80
0009 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 145,622.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.26	37,861.72
0010 - 642011 - SP&642 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 46,411.000 LF				
	ATLA10	ATLAS ASPHALT, INC.	0.16	7,425.76

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Contract ID: A00060

Counties: CRAIGHEAD

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: JONESBORO – GREENE CO. LINE (S)

Route: 351 Section: 2

Project Length: 6.895 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 71,592.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.00	71,592.00
0012 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 72,811.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.00	72,811.00
0013 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 456.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.73	2,156.88
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,805,351.91
Section Number 02 - MOBILIZATION		
0014 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	25,763.15	25,763.15
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$25,763.15

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Bid Tabulation Summary

Date: 11/7/2023

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT APPROXIMATELY 6.919 MILES OF FOUR LANE ROADWAY WITH BRIDGE STRUCTURES ON HIGHWAY 612 IN WASHINGTON AND BENTON COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, CEMENT STABILIZED CRUSHED STONE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS, TRAFFIC SIGNAL ITEMS, LIGHTING ITEMS, CONSTRUCT FIVE CONTINUOUS PLATE GIRDER UNITS (TOTAL LENGTH 1243.66'), CONSTRUCT TWO CONTINUOUS W-BEAM UNITS (TOTAL LENGTH 465.44) , CONSTRUCT EIGHT PRESTRESSED CONTINUOUS CONCRETE GIRDER UNITS (TOTAL LENGTH 3348.04') , CONSTRUCT ONE SEXTUPLE R. C. BOX CULVERT (40.33') PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$32,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$180,787,345	833	\$207,859,845	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$219,437,081	984	\$251,417,081	121.38%
3	WEBB10	WEBBER, LLC	\$249,439,467	1080	\$284,539,467	137.97%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS - BID FOR EITHER ALTERNATE CHOSEN

0001 - 201011 - 201 - CLEARING - 722.000 STA

SAPP10	EMERY SAPP & SONS, INC.	1,175.00	848,350.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,779.78	1,285,001.16
WEBB10	WEBBER, LLC	6,925.21	5,000,001.62

0002 - 201111 - 201 - GRUBBING - 722.000 STA

SAPP10	EMERY SAPP & SONS, INC.	1,175.00	848,350.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,608.00	1,160,976.00
WEBB10	WEBBER, LLC	6,925.21	5,000,001.62

0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 55,604.000 LF

SAPP10	EMERY SAPP & SONS, INC.	2.50	139,010.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.71	150,686.84
WEBB10	WEBBER, LLC	3.21	178,488.84

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0004 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 13.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	115.00	1,495.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	722.58	9,393.54
WEBB10 WEBBER, LLC	855.66	11,123.58
0005 - 202047 - 202 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 113.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	15.00	1,695.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	28.92	3,267.96
WEBB10 WEBBER, LLC	69.04	7,801.52
0006 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 968.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	15.00	14,520.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	36.13	34,973.84
WEBB10 WEBBER, LLC	42.79	41,420.72
0007 - 202082 - 202 - REMOVAL AND DISPOSAL OF FOUNDATIONS - 188.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	52.00	9,776.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.20	10,189.60
WEBB10 WEBBER, LLC	64.18	12,065.84
0008 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 11.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,100.00	12,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,084.03	11,924.33
WEBB10 WEBBER, LLC	1,283.67	14,120.37
0009 - 202110 - 202 - REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER WALL LEFT IN PLACE - 2,862.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	7.80	22,323.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.68	62,048.16
WEBB10 WEBBER, LLC	25.67	73,467.54
0010 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 170.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	31.00	5,270.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.68	3,685.60
WEBB10 WEBBER, LLC	25.67	4,363.90

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0011 - 202143 - 202 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,700.00	2,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	867.23	867.23
WEBB10 WEBBER, LLC	1,026.95	1,026.95
0012 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 50.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,100.00	55,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.18	59.00
WEBB10 WEBBER, LLC	10,713.76	535,688.00
0013 - 202187 - 202 - REMOVAL AND DISPOSAL OF BILLBOARDS - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,550.00	7,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	867.22	1,734.44
WEBB10 WEBBER, LLC	1,026.94	2,053.88
0014 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 44.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	550.00	24,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	22,000.00
WEBB10 WEBBER, LLC	609.00	26,796.00
0015 - 202198 - 202 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	225.00	225.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	173.47	173.47
WEBB10 WEBBER, LLC	205.40	205.40
0016 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	175.00	1,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	288.94	2,889.40
WEBB10 WEBBER, LLC	342.15	3,421.50
0017 - 202218 - 202 - REMOVAL AND DISPOSAL OF FLAG POLE - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	325.00	325.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	867.23	867.23
WEBB10 WEBBER, LLC	1,026.95	1,026.95

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0018 - 202225 - 202 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE END TERMINAL - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,800.00	5,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	618.87	1,856.61
WEBB10 WEBBER, LLC	732.84	2,198.52
0019 - 206021 - SS&206 - FLOWABLE SELECT MATERIAL - 250.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	350.00	87,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	718.66	179,665.00
WEBB10 WEBBER, LLC	406.00	101,500.00
0020 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 3,176,252.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	5.60	17,787,011.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.65	24,298,327.80
WEBB10 WEBBER, LLC	9.06	28,776,843.12
0021 - 210433 - SP - SELECT GRANULAR BACKFILL - 13,266.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	150.00	1,989,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.78	859,371.48
WEBB10 WEBBER, LLC	63.00	835,758.00
0022 - 210501 - 210 - PRESPLITTING - 8,300.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	1.00	8,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.18	9,794.00
WEBB10 WEBBER, LLC	1.40	11,620.00
0023 - 210611 - SP&210 - COMPACTED EMBANKMENT - 2,447,387.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	1.35	3,303,972.45
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.62	11,306,927.94
WEBB10 WEBBER, LLC	5.46	13,362,733.02
0024 - 210631 - SP&210 - ROCK FILL - 426,983.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	53.00	22,630,099.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.09	16,690,765.47
WEBB10 WEBBER, LLC	46.59	19,893,137.97

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0025 - 210672 - SP - REMOVING AND REPLACING TOPSOIL - 194,011.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	7.75	1,503,585.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.22	4,504,935.42
WEBB10 WEBBER, LLC	27.45	5,325,601.95
0026 - 210702 - SP&210 - SOIL STABILIZATION - 1,000.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	355.00	355,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,523.02	1,523,020.00
WEBB10 WEBBER, LLC	1,803.07	1,803,070.00
0027 - 214001 - 214 - SUBGRADE PREPARATION - 73.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	1,325.00	96,725.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,170.26	158,428.98
WEBB10 WEBBER, LLC	2,563.62	187,144.26
0053 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 2,667.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	14.00	37,338.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.00	40,005.00
WEBB10 WEBBER, LLC	16.62	44,325.54
0054 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 175.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	360.00	63,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	61,250.00
WEBB10 WEBBER, LLC	406.00	71,050.00
0055 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	260.00	39,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	52,500.00
WEBB10 WEBBER, LLC	406.00	60,900.00
0057 - 504031 - SPSS504 - APPROACH SLABS - 2,076.400 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	680.00	1,411,952.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	822.59	1,708,025.88
WEBB10 WEBBER, LLC	800.00	1,661,120.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0058 - 504264 - SPSS504 - APPROACH GUTTERS - 252.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	1,145.00	288,540.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,542.35	388,672.20
WEBB10 WEBBER, LLC	1,500.00	378,000.00
0060 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	90,000.00	90,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	518,421.85	518,421.85
WEBB10 WEBBER, LLC	3,000,000.00	3,000,000.00
0061 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	350,000.00	350,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,397,290.03	7,397,290.03
WEBB10 WEBBER, LLC	4,000,000.00	4,000,000.00
0062 - 603018 - 603 - 18" TEMPORARY CULVERT - 300.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	95.00	28,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	97.78	29,334.00
WEBB10 WEBBER, LLC	115.69	34,707.00
0063 - 604003 - SS&604 - SIGNS - 1,601.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	17.00	27,217.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.00	24,015.00
WEBB10 WEBBER, LLC	10.44	16,714.44
0064 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	108.00	108.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	100.00
WEBB10 WEBBER, LLC	110.20	110.20
0065 - 604013 - SS&604 - BARRICADES - 344.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	27.00	9,288.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	8,600.00
WEBB10 WEBBER, LLC	27.84	9,576.96

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0066 - 604023 - SS&604 - TRAFFIC DRUMS - 214.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	55.00	11,770.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	10,700.00
WEBB10 WEBBER, LLC	40.60	8,688.40
0067 - 604030 - SP - PRECAST CONCRETE BARRIER LEFT IN PLACE - 4,180.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	75.00	313,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.00	292,600.00
WEBB10 WEBBER, LLC	121.76	508,956.80
0068 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,180.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	60.00	70,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	56.00	66,080.00
WEBB10 WEBBER, LLC	123.80	146,084.00
0069 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 260.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	15.00	3,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.00	3,640.00
WEBB10 WEBBER, LLC	28.43	7,391.80
0070 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 8,037.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.35	10,849.95
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.25	10,046.25
WEBB10 WEBBER, LLC	1.45	11,653.65
0071 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 31,464.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.75	117,990.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.50	110,124.00
WEBB10 WEBBER, LLC	4.06	127,743.84
0072 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,433.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.15	5,230.95
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.00	4,866.00
WEBB10 WEBBER, LLC	2.32	5,644.56

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder		Bid Price	Bid Amount
0073 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 11,807.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	2.15	25,385.05
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.00	23,614.00
WEBB10	WEBBER, LLC	2.32	27,392.24
0074 - 604083 - SS&604 - VERTICAL PANELS - 10.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	98.00	980.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	90.00	900.00
WEBB10	WEBBER, LLC	104.40	1,044.00
0075 - 604096 - SP - PORTABLE CONSTRUCTION LIGHTING - 180.000 DAY			
SAPP10	EMERY SAPP & SONS, INC.	98.00	17,640.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	90.00	16,200.00
WEBB10	WEBBER, LLC	464.00	83,520.00
0076 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 1,301.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	112.00	145,712.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	125.78	163,639.78
WEBB10	WEBBER, LLC	154.30	200,744.30
0077 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 28,148.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	115.00	3,237,020.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	99.89	2,811,703.72
WEBB10	WEBBER, LLC	80.00	2,251,840.00
0078 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3,502.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	105.00	367,710.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	136.21	477,007.42
WEBB10	WEBBER, LLC	161.11	564,207.22
0079 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 182.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	175.00	31,850.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	123.33	22,446.06
WEBB10	WEBBER, LLC	145.97	26,566.54

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0080 - 605611 - SS&606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,373.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	140.00	192,220.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	136.35	187,208.55
WEBB10 WEBBER, LLC	161.43	221,643.39
0081 - 605616 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 224.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	182.00	40,768.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	201.30	45,091.20
WEBB10 WEBBER, LLC	238.36	53,392.64
0082 - 605618 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 362.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	210.00	76,020.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	227.35	82,300.70
WEBB10 WEBBER, LLC	269.27	97,475.74
0083 - 605619 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 292.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	236.00	68,912.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	253.39	73,989.88
WEBB10 WEBBER, LLC	300.17	87,649.64
0084 - 605621 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 7.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	850.00	5,950.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,748.77	12,241.39
WEBB10 WEBBER, LLC	2,065.76	14,460.32
0085 - 605623 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 428.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	254.00	108,712.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	238.28	101,983.84
WEBB10 WEBBER, LLC	282.33	120,837.24
0086 - 605624 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 738.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	270.00	199,260.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	283.28	209,060.64
WEBB10 WEBBER, LLC	335.65	247,709.70

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0087 - 605626 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 66.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	265.00	17,490.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	260.36	17,183.76
WEBB10 WEBBER, LLC	424.44	28,013.04
0088 - 605629 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 2,121.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	303.00	642,663.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	330.61	701,223.81
WEBB10 WEBBER, LLC	391.80	831,007.80
0089 - 605634 - SS&606 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 1,862.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	400.00	744,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	459.98	856,482.76
WEBB10 WEBBER, LLC	544.98	1,014,752.76
0090 - 605639 - SS&606 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 458.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	550.00	251,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	532.65	243,953.70
WEBB10 WEBBER, LLC	631.21	289,094.18
0091 - 605646 - SS&606 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 106.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	815.00	86,390.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,372.62	251,497.72
WEBB10 WEBBER, LLC	2,820.90	299,015.40
0092 - 605678 - SPSS606 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL) - 1,020.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	715.00	729,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	692.16	706,003.20
WEBB10 WEBBER, LLC	820.86	837,277.20
0093 - 605686 - SS&606 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 194.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	65.00	12,610.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	174.80	33,911.20
WEBB10 WEBBER, LLC	170.00	32,980.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder		Bid Price	Bid Amount
0094 - 605761 - SS&606 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 690.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	195.00	134,550.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	220.83	152,372.70
WEBB10	WEBBER, LLC	261.53	180,455.70
0095 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 47.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	2,100.00	98,700.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,833.00	133,151.00
WEBB10	WEBBER, LLC	3,351.47	157,519.09
0096 - 605860 - SS&606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 15.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	2,400.00	36,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,093.36	46,400.40
WEBB10	WEBBER, LLC	3,660.44	54,906.60
0097 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	4,725.00	42,525.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,371.76	48,345.84
WEBB10	WEBBER, LLC	6,364.26	57,278.34
0098 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	6,200.00	37,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	6,654.44	39,926.64
WEBB10	WEBBER, LLC	7,884.32	47,305.92
0099 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	8,000.00	64,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8,032.54	64,260.32
WEBB10	WEBBER, LLC	9,523.71	76,189.68
0100 - 605868 - SS&606 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	10,350.00	72,450.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10,245.43	71,718.01
WEBB10	WEBBER, LLC	12,149.77	85,048.39

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0101 - 605870 - SS&606 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	12,100.00	12,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	13,332.16	13,332.16
WEBB10 WEBBER, LLC	15,804.20	15,804.20
0102 - 605873 - SS&606 - 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	15,750.00	78,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18,043.00	90,215.00
WEBB10 WEBBER, LLC	21,386.00	106,930.00
0103 - 605887 - SS&606 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	5,860.00	58,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,022.56	60,225.60
WEBB10 WEBBER, LLC	7,136.58	71,365.80
0104 - 606703 - SPSS606 - 18" SIDE DRAIN - 466.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	67.00	31,222.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	97.77	45,560.82
WEBB10 WEBBER, LLC	115.69	53,911.54
0105 - 606994 - SS&606 - SELECTED PIPE BEDDING - 1,540.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	46.00	70,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.62	47,154.80
WEBB10 WEBBER, LLC	36.60	56,364.00
0106 - 607610 - SP - CONTRA-COSTA ENERGY DISSIPATOR - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	27,950.00	111,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	60,750.00	243,000.00
WEBB10 WEBBER, LLC	6,960.00	27,840.00
0107 - 609126 - SS&609 - DROP INLETS (TYPE N2) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4,870.00	19,480.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14,395.24	57,580.96
WEBB10 WEBBER, LLC	14,000.00	56,000.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0108 - 609136 - SS&609 - DROP INLETS (TYPE RM) - 36.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,100.00	219,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,235.85	548,490.60
WEBB10 WEBBER, LLC	18,013.90	648,500.40
0109 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 7,500.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	17.00	127,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.39	182,925.00
WEBB10 WEBBER, LLC	29.07	218,025.00
0110 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 60.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,950.00	117,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	723.87	43,432.20
WEBB10 WEBBER, LLC	857.76	51,465.60
0111 - 614001 - 614 - CONCRETE SPILLWAY (TYPE A) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	6,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,282.32	20,564.64
WEBB10 WEBBER, LLC	10,000.00	20,000.00
0112 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 45.600 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	612.00	27,907.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	889.40	40,556.64
WEBB10 WEBBER, LLC	1,052.13	47,977.13
0113 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 11,375.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	28.75	327,031.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	27.00	307,125.00
WEBB10 WEBBER, LLC	31.32	356,265.00
0114 - 617007 - SS&617 - GUARDRAIL (TYPE C) - 75.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	36.25	2,718.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.00	2,550.00
WEBB10 WEBBER, LLC	39.44	2,958.00

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Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0115 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 13.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,075.00	13,975.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	13,000.00
WEBB10 WEBBER, LLC	1,160.00	15,080.00
0116 - 617312 - SS&617 - GUARDRAIL TERMINAL (TYPE 2) - 43.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	129,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,800.00	120,400.00
WEBB10 WEBBER, LLC	3,248.00	139,664.00
0117 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 36.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,950.00	70,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,800.00	64,800.00
WEBB10 WEBBER, LLC	2,088.00	75,168.00
0118 - 618351 - SP - WIRE ROPE SAFETY FENCE - 32,766.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	40.00	1,310,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	37.60	1,232,001.60
WEBB10 WEBBER, LLC	43.62	1,429,252.92
0119 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 67,200.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	7.35	493,920.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.86	460,992.00
WEBB10 WEBBER, LLC	8.08	542,976.00
0120 - 620001 - 620 - LIME - 481.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	48.00	23,088.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.00	21,645.00
WEBB10 WEBBER, LLC	52.20	25,108.20
0121 - 620011 - 620 - SEEDING - 240.510 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,360.00	327,093.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,274.90	306,626.20
WEBB10 WEBBER, LLC	1,478.88	355,685.43

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Contract ID: 012326

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Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0122 - 620022 - SS&620 - MULCH COVER - 749.340 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	950.00	711,873.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	889.64	666,642.84
WEBB10 WEBBER, LLC	1,031.98	773,303.89
0123 - 620030 - 620 - WATER - 35,135.500 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	6.00	210,813.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	175,677.50
WEBB10 WEBBER, LLC	16.37	575,168.14
0124 - 621001 - 621 - TEMPORARY SEEDING - 508.830 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	800.00	407,064.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	746.82	380,004.42
WEBB10 WEBBER, LLC	866.31	440,804.52
0125 - 621021 - 621 - SILT FENCE - 44,221.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.25	143,718.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.89	127,798.69
WEBB10 WEBBER, LLC	3.35	148,140.35
0126 - 621031 - 621 - SAND BAG DITCH CHECKS - 21,417.000 BAG		
SAPP10 EMERY SAPP & SONS, INC.	9.50	203,461.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.86	189,754.62
WEBB10 WEBBER, LLC	10.28	220,166.76
0127 - 621041 - 621 - DIVERSION DITCH - 10,467.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.15	32,971.05
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.22	65,104.74
WEBB10 WEBBER, LLC	7.33	76,723.11
0128 - 621051 - 621 - DROP INLET SILT FENCE - 946.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	14.25	13,480.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.35	12,629.10
WEBB10 WEBBER, LLC	15.49	14,653.54

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Counties: BENTON, WASHINGTON

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Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0129 - 621071 - 621 - SEDIMENT BASIN - 25,632.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	8.25	211,464.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.36	419,339.52
WEBB10 WEBBER, LLC	19.31	494,953.92
0130 - 621081 - 621 - ROCK FILTER FOR SEDIMENT BASIN - 62.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	51.00	3,162.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	341.44	21,169.28
WEBB10 WEBBER, LLC	403.37	25,008.94
0131 - 621091 - 621 - PIPE CULVERT FOR SEDIMENT BASIN - 22.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	85.00	1,870.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	287.74	6,330.28
WEBB10 WEBBER, LLC	340.00	7,480.00
0132 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 25,677.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	6.75	173,319.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.36	420,075.72
WEBB10 WEBBER, LLC	19.31	495,822.87
0133 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 8,253.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	20.50	169,186.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	32.71	269,955.63
WEBB10 WEBBER, LLC	38.64	318,895.92
0134 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 2,299.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	14.00	32,186.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.14	53,198.86
WEBB10 WEBBER, LLC	27.42	63,038.58
0135 - 621151 - 621 - ROCK DITCH CHECKS - 786.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	135.00	106,110.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	170.12	133,714.32
WEBB10 WEBBER, LLC	201.28	158,206.08

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Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0136 - 623001 - 623 - SECOND SEEDING APPLICATION - 240.510 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	300.00	72,153.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	275.85	66,344.68
WEBB10 WEBBER, LLC	319.99	76,960.79
0137 - 624001 - 624 - SOLID SODDING - 17,748.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	4.50	79,866.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.98	70,637.04
WEBB10 WEBBER, LLC	4.62	81,995.76
0138 - 625005 - 625 - GEOTEXTILE FABRIC (TYPE 5) - 151.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	4.50	679.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.97	3,317.47
WEBB10 WEBBER, LLC	25.95	3,918.45
0140 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 46,455.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	5.30	246,211.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.98	231,345.90
WEBB10 WEBBER, LLC	5.78	268,509.90
0141 - 632011 - SPSS632 - CONCRETE ISLAND - 566.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	100.00	56,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	127.00	71,882.00
WEBB10 WEBBER, LLC	154.69	87,554.54
0142 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	1,955,000.00	1,955,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,197,867.35	2,197,867.35
WEBB10 WEBBER, LLC	2,588,397.48	2,588,397.48
0143 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	665,000.00	665,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,084,694.41	3,084,694.41
WEBB10 WEBBER, LLC	3,000,000.00	3,000,000.00

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Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0144 - 637001 - 637 - MAILBOXES - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	110.00	330.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	300.00
WEBB10 WEBBER, LLC	116.00	348.00
0145 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	190.00	570.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	175.00	525.00
WEBB10 WEBBER, LLC	203.00	609.00
0149 - 701029 - SP&701 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	42,750.00	42,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	40,000.00	40,000.00
WEBB10 WEBBER, LLC	33,640.00	33,640.00
0150 - 701722 - SP - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	905.00	9,050.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	8,500.00
WEBB10 WEBBER, LLC	1,678.52	16,785.20
0151 - 701923 - SP - POLE MOUNTED ITS CABINET - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	12,250.00	61,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	11,500.00	57,500.00
WEBB10 WEBBER, LLC	10,518.88	52,594.40
0152 - 702094 - SP - CELLULAR MODEM - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,950.00	19,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,800.00	18,000.00
WEBB10 WEBBER, LLC	2,033.48	20,334.80
0153 - 704411 - SP - PTZ CAMERA SYSTEM - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	9,580.00	95,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,000.00	90,000.00
WEBB10 WEBBER, LLC	11,450.36	114,503.60

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Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder		Bid Price	Bid Amount
0154 - 706039 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 10.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	1,550.00	15,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,450.00	14,500.00
WEBB10	WEBBER, LLC	1,392.00	13,920.00
0155 - 706043 - SP&706 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 3.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	2,450.00	7,350.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,300.00	6,900.00
WEBB10	WEBBER, LLC	1,508.00	4,524.00
0156 - 706201 - SP - LOUVERS - 3.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	625.00	1,875.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	585.00	1,755.00
WEBB10	WEBBER, LLC	522.00	1,566.00
0157 - 708008 - 708 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 756.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	4.30	3,250.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.00	3,024.00
WEBB10	WEBBER, LLC	2.61	1,973.16
0158 - 708012 - 708 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 241.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	7.75	1,867.75
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.20	1,735.20
WEBB10	WEBBER, LLC	3.19	768.79
0159 - 708038 - 708 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 617.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	10.75	6,632.75
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	6,170.00
WEBB10	WEBBER, LLC	5.22	3,220.74
0160 - 708207 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 615.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	2.45	1,506.75
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.30	1,414.50
WEBB10	WEBBER, LLC	1.74	1,070.10

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0161 - 708211 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 355.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.60	568.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.50	532.50
WEBB10 WEBBER, LLC	1.45	514.75
0162 - 708217 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 46.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.40	294.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	276.00
WEBB10 WEBBER, LLC	5.80	266.80
0163 - 708399 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/6 A.W.G., E.G.C.) - 359.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	13.85	4,972.15
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.00	4,667.00
WEBB10 WEBBER, LLC	12.53	4,498.27
0164 - 708400 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/8 A.W.G., E.G.C.) - 755.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	12.25	9,248.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.50	8,682.50
WEBB10 WEBBER, LLC	9.51	7,180.05
0165 - 708407 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT,COPPER (3C/000 AWG #8 EGC) - 621.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	42.60	26,454.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	24,840.00
WEBB10 WEBBER, LLC	41.88	26,007.48
0166 - 708408 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT,COPPER (3C/0 A.W.G. #8 EGC) - 435.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	27.70	12,049.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.00	10,005.00
WEBB10 WEBBER, LLC	33.76	14,685.60
0167 - 708409 - SP - ELECTRICAL CONDUCTORS-IN-CONDUIT,COPPER (3C/3 A.W.G.#8 EGC) - 785.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	22.35	17,544.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.00	16,485.00
WEBB10 WEBBER, LLC	24.22	19,012.70

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0168 - 708451 - SP - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,305.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.20	4,176.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	3,915.00
WEBB10 WEBBER, LLC	2.90	3,784.50
0169 - 709004 - 709 - GALVANIZED STEEL CONDUIT (2") - 112.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	75.50	8,456.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.00	7,840.00
WEBB10 WEBBER, LLC	34.80	3,897.60
0170 - 710004 - 710 - NON-METALLIC CONDUIT (2") - 2,895.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	44.70	129,406.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.00	121,590.00
WEBB10 WEBBER, LLC	20.30	58,768.50
0171 - 710005 - 710 - NON-METALLIC CONDUIT (3") - 581.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	63.85	37,096.85
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.00	34,860.00
WEBB10 WEBBER, LLC	52.20	30,328.20
0172 - 711004 - SS&711 - CONCRETE PULL BOX (TYPE 2) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,705.00	3,410.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,600.00	3,200.00
WEBB10 WEBBER, LLC	1,276.00	2,552.00
0173 - 711105 - SS&711 - CONCRETE PULL BOX (TYPE 2 HD) - 23.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,450.00	56,350.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,300.00	52,900.00
WEBB10 WEBBER, LLC	1,798.00	41,354.00
0174 - 711106 - SS&711 - CONCRETE PULL BOX (TYPE 3 HD) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,665.00	10,660.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,500.00	10,000.00
WEBB10 WEBBER, LLC	3,248.00	12,992.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0175 - 714003 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	28,750.00	28,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	27,000.00	27,000.00
WEBB10 WEBBER, LLC	26,916.64	26,916.64
0176 - 714044 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	45,250.00	45,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42,500.00	42,500.00
WEBB10 WEBBER, LLC	36,540.00	36,540.00
0177 - 714050 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	46,850.00	46,850.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	44,000.00	44,000.00
WEBB10 WEBBER, LLC	37,932.00	37,932.00
0178 - 714052 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	51,100.00	51,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	48,000.00	48,000.00
WEBB10 WEBBER, LLC	40,136.00	40,136.00
0179 - 714062 - SS&714 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	54,300.00	54,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	51,000.00	51,000.00
WEBB10 WEBBER, LLC	45,240.00	45,240.00
0180 - 714724 - SP - LED LUMINAIRE ASSEMBLY - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,075.00	6,450.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	6,000.00
WEBB10 WEBBER, LLC	1,392.00	8,352.00
0181 - 714748 - SP - TILT TOWER (40') - 7.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	34,750.00	243,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	32,500.00	227,500.00
WEBB10 WEBBER, LLC	33,060.00	231,420.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0182 - 715101 - SP - SERVICE POINT ASSEMBLY (1 CIRCUIT) - 7.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	7,000.00	49,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,500.00	45,500.00
WEBB10 WEBBER, LLC	12,180.00	85,260.00
0183 - 715102 - SP - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	7,200.00	7,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,750.00	6,750.00
WEBB10 WEBBER, LLC	12,180.00	12,180.00
0184 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 14,394.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.45	20,871.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.35	19,431.90
WEBB10 WEBBER, LLC	1.57	22,598.58
0185 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 724.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.20	2,316.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	2,172.00
WEBB10 WEBBER, LLC	3.48	2,519.52
0186 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 60.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.35	321.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	300.00
WEBB10 WEBBER, LLC	5.80	348.00
0187 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 13,635.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.45	19,770.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.35	18,407.25
WEBB10 WEBBER, LLC	1.57	21,406.95
0188 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,380.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.55	14,539.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.45	13,601.00
WEBB10 WEBBER, LLC	1.68	15,758.40

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0189 - 719003 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,251.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.20	4,003.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	3,753.00
WEBB10 WEBBER, LLC	3.48	4,353.48
0190 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 191.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.40	1,222.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	1,146.00
WEBB10 WEBBER, LLC	6.96	1,329.36
0191 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20,458.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.55	31,709.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.45	29,664.10
WEBB10 WEBBER, LLC	1.68	34,369.44
0192 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 655.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.20	2,096.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	1,965.00
WEBB10 WEBBER, LLC	3.48	2,279.40
0193 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 20.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	375.00	7,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	7,000.00
WEBB10 WEBBER, LLC	406.00	8,120.00
0194 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 30.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	320.00	9,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	9,000.00
WEBB10 WEBBER, LLC	348.00	10,440.00
0195 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 108,888.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.80	195,998.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.65	179,665.20
WEBB10 WEBBER, LLC	1.91	207,976.08

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0196 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 5,694.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	7.50	42,705.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.00	39,858.00
WEBB10 WEBBER, LLC	8.12	46,235.28
0197 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 87,214.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.80	156,985.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.65	143,903.10
WEBB10 WEBBER, LLC	1.91	166,578.74
0198 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,874.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	7.50	14,055.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.00	13,118.00
WEBB10 WEBBER, LLC	8.12	15,216.88
0199 - 724022 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	180,000.00	180,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	168,000.00	168,000.00
WEBB10 WEBBER, LLC	194,880.00	194,880.00
0200 - 724023 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	180,000.00	180,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	168,000.00	168,000.00
WEBB10 WEBBER, LLC	194,880.00	194,880.00
0201 - 724024 - SP - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	180,000.00	180,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	168,000.00	168,000.00
WEBB10 WEBBER, LLC	194,880.00	194,880.00
0202 - 724143 - SP - STEEL TEE MOUNT SIGN STRUCTURE () - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	140,000.00	140,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	128,000.00	128,000.00
WEBB10 WEBBER, LLC	148,480.00	148,480.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0203 - 724144 - SP - STEEL TEE MOUNT SIGN STRUCTURE () - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	140,000.00	140,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	128,000.00	128,000.00
WEBB10 WEBBER, LLC	148,480.00	148,480.00
0204 - 724227 - SP - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	145,000.00	145,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	135,000.00	135,000.00
WEBB10 WEBBER, LLC	156,600.00	156,600.00
0205 - 724228 - SP - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	145,000.00	145,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	135,000.00	135,000.00
WEBB10 WEBBER, LLC	156,600.00	156,600.00
0206 - 724229 - SP - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	145,000.00	145,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	135,000.00	135,000.00
WEBB10 WEBBER, LLC	156,600.00	156,600.00
0207 - 725003 - SS&725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 1,205.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	45.00	54,225.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	41.50	50,007.50
WEBB10 WEBBER, LLC	48.14	58,008.70
0208 - 725103 - SS&725 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 1,570.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	45.00	70,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.00	65,940.00
WEBB10 WEBBER, LLC	48.72	76,490.40
0209 - 726002 - SS&726 - STANDARD SIGN - 1,283.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	38.00	48,754.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	44,905.00
WEBB10 WEBBER, LLC	40.60	52,089.80

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0210 - 726012 - SP - 18" STREET NAME SIGN - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,600.00	6,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,100.00	4,400.00
WEBB10 WEBBER, LLC	1,160.00	4,640.00
0211 - 727004 - SS&727 - EXIT NUMBER PANEL (TYPE A) - 105.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	45.00	4,725.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	41.50	4,357.50
WEBB10 WEBBER, LLC	48.14	5,054.70
0212 - 728013 - SS&728 - DELINEATOR (TYPE 2) - 335.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	135.00	45,225.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.00	41,875.00
WEBB10 WEBBER, LLC	145.00	48,575.00
0213 - 730202 - SS&730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 6,017.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	15.00	90,255.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.00	84,238.00
WEBB10 WEBBER, LLC	16.24	97,716.08
0214 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 51.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,610.00	133,110.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,450.00	124,950.00
WEBB10 WEBBER, LLC	2,842.00	144,942.00
0215 - 730500 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 7.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	21,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,798.00	19,586.00
WEBB10 WEBBER, LLC	3,245.68	22,719.76
0216 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 35.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	105,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,798.00	97,930.00
WEBB10 WEBBER, LLC	3,245.68	113,598.80

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder		Bid Price	Bid Amount
0217 - 730504 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3) - 8.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	3,000.00	24,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,798.00	22,384.00
WEBB10	WEBBER, LLC	3,245.68	25,965.44
0218 - 730505 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 2.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	3,000.00	6,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,798.00	5,596.00
WEBB10	WEBBER, LLC	3,245.68	6,491.36
0219 - 730506 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-5) - 2.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	3,000.00	6,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,798.00	5,596.00
WEBB10	WEBBER, LLC	3,245.68	6,491.36
0220 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	1,600.00	4,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,500.00	4,500.00
WEBB10	WEBBER, LLC	928.00	2,784.00
0221 - 731073 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER LEFT IN PLACE - 3.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	37,500.00	112,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	35,000.00	105,000.00
WEBB10	WEBBER, LLC	6,032.00	18,096.00
0222 - 733008 - SP&733 - VIDEO DETECTOR (IP) - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	5,750.00	5,750.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,400.00	5,400.00
WEBB10	WEBBER, LLC	5,174.76	5,174.76
0223 - 733009 - SP&733 - HYBRID VIDEO/RADAR DETECTOR - 3.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	13,850.00	41,550.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	13,000.00	39,000.00
WEBB10	WEBBER, LLC	12,149.84	36,449.52

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0224 - 733035 - SP&733 - VIDEO CABLE (EXTERIOR CAT 5E) - 901.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.20	2,883.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	2,703.00
WEBB10 WEBBER, LLC	5.51	4,964.51
0225 - 733042 - SP&733 - VIDEO MONITOR (CLR) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,600.00	1,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,500.00	1,500.00
WEBB10 WEBBER, LLC	1,336.32	1,336.32
0226 - 733105 - SP&733 - CENTRAL CONTROL UNIT (8 CHANNEL) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	60,750.00	60,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	57,000.00	57,000.00
WEBB10 WEBBER, LLC	54,400.52	54,400.52
0227 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 14,279.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	100.00	1,427,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	154.23	2,202,250.17
WEBB10 WEBBER, LLC	150.00	2,141,850.00
0228 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 14,563.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	48.75	709,946.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	167.91	2,445,273.33
WEBB10 WEBBER, LLC	112.00	1,631,056.00
0229 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 3,354.420 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	1,050.00	3,522,141.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	744.97	2,498,942.27
WEBB10 WEBBER, LLC	907.15	3,042,962.10
0230 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 9,694.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	1,275.00	12,359,850.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,028.23	9,967,661.62
WEBB10 WEBBER, LLC	1,000.00	9,694,000.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0231 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 7,315.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	1,356.00	9,919,140.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,542.35	11,282,290.25
WEBB10 WEBBER, LLC	1,500.00	10,972,500.00
0232 - 802222 - SP - RETAINING WALL - 22,646.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	78.35	1,774,314.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	92.54	2,095,660.84
WEBB10 WEBBER, LLC	90.00	2,038,140.00
0233 - 802663 - SS&802 - PRESTRESSED CONCRETE GIRDERS (TYPE III) - 4,664.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	330.00	1,539,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	411.29	1,918,256.56
WEBB10 WEBBER, LLC	400.00	1,865,600.00
0234 - 802681 - SS&802 - PRESTRESSED CONCRETE GIRDERS (TYPE IV) - 12,734.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	490.00	6,239,660.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	462.70	5,892,021.80
WEBB10 WEBBER, LLC	450.00	5,730,300.00
0235 - 802951 - SP - TEXTURED COATING FINISH - 21,167.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	12.50	264,587.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	37.02	783,602.34
WEBB10 WEBBER, LLC	36.00	762,012.00
0236 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 26,549.400 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	6.50	172,571.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.42	409,391.75
WEBB10 WEBBER, LLC	15.00	398,241.00
0237 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 694,879.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	2.20	1,528,733.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.39	1,660,760.81
WEBB10 WEBBER, LLC	3.00	2,084,637.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0238 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,450,890.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	2.20	3,191,958.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.08	4,468,741.20
WEBB10 WEBBER, LLC	3.00	4,352,670.00
0239 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,927,860.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	2.20	4,241,292.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.70	7,133,082.00
WEBB10 WEBBER, LLC	3.60	6,940,296.00
0240 - 805022 - SS&805 - STEEL PILING (HP 12X53) - 26,113.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	100.00	2,611,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	186.11	4,859,890.43
WEBB10 WEBBER, LLC	181.00	4,726,453.00
0241 - 805024 - SS&805 - STEEL PILING (HP 14X73) - 1,568.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	115.00	180,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	192.28	301,495.04
WEBB10 WEBBER, LLC	187.00	293,216.00
0242 - 805504 - SS&805 - PREBORING - 4,156.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	450.00	1,870,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	185.08	769,192.48
WEBB10 WEBBER, LLC	180.00	748,080.00
0243 - 805531 - SP - EXPLORATORY HOLES - 90.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	220.00	19,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	149.09	13,418.10
WEBB10 WEBBER, LLC	145.00	13,050.00
0244 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 88,960.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	12.00	1,067,520.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.42	1,371,763.20
WEBB10 WEBBER, LLC	15.00	1,334,400.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0245 - 807019 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50) - 613,840.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	3.95	2,424,668.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.63	4,069,759.20
WEBB10 WEBBER, LLC	6.50	3,989,960.00
0246 - 807231 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 1,383,530.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	4.00	5,534,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.63	9,172,803.90
WEBB10 WEBBER, LLC	6.50	8,992,945.00
0247 - 807301 - SS&807 - PAINTING STRUCTURAL STEEL - 978.900 TON		
SAPP10 EMERY SAPP & SONS, INC.	720.00	704,808.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,015.33	1,972,806.54
WEBB10 WEBBER, LLC	1,960.00	1,918,644.00
0248 - 808002 - SS&808 - ELASTOMERIC BEARINGS - 383,959.000 CUIN		
SAPP10 EMERY SAPP & SONS, INC.	4.00	1,535,836.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.60	1,382,252.40
WEBB10 WEBBER, LLC	3.50	1,343,856.50
0249 - 809013 - SS&809 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 440.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	500.00	220,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	308.47	135,726.80
WEBB10 WEBBER, LLC	300.00	132,000.00
0250 - 809015 - SS&809 - SILICONE JOINT SEALANT - 1,166.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	75.00	87,450.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	143.95	167,845.70
WEBB10 WEBBER, LLC	140.00	163,240.00
0251 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 15.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,550.00	38,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,570.58	38,558.70
WEBB10 WEBBER, LLC	250.00	3,750.00

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0252 - 816003 - SS&816 - FILTER BLANKET - 4,298.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	4.75	20,415.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.17	30,816.66
WEBB10 WEBBER, LLC	8.47	36,404.06
0253 - 816051 - SP - RIPRAP BASIN - 15.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	11,000.00	165,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,129.99	136,949.85
WEBB10 WEBBER, LLC	10,816.40	162,246.00
0254 - 816111 - SS&816 - DUMPED RIPRAP - 2,451.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	150.00	367,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.77	173,457.27
WEBB10 WEBBER, LLC	83.88	205,589.88
0255 - 816121 - SS&816 - CONCRETE RIPRAP - 2,979.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	875.00	2,606,625.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	668.35	1,991,014.65
WEBB10 WEBBER, LLC	600.00	1,787,400.00
0256 - 901308 - SP - OVERHEAD DMS ASSEMBLY - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	165,875.00	663,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	156,000.00	624,000.00
WEBB10 WEBBER, LLC	190,820.00	763,280.00
0257 - 904977 - SP - RADAR DETECTION SYSTEM - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	14,500.00	145,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	13,500.00	135,000.00
WEBB10 WEBBER, LLC	30,740.00	307,400.00

Section Number 01 - PROPOSAL ITEMS - BID FOR EITHER ALTERNATE CHOSEN Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$140,101,656.75
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$176,791,486.65
WEBB10 - WEBBER, LLC	\$195,819,494.65

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - PROPOSAL ITEMS - BID ITEMS IF ASPHALT PAVING ALTERNATE CHOSEN		
0029 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 394,089.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	31.50	12,413,803.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.50	9,261,091.50
WEBB10 WEBBER, LLC	31.55	12,433,507.95
0034 - 401011 - SS&401 - TACK COAT - 44,510.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	4.13	183,826.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	178,040.00
WEBB10 WEBBER, LLC	4.64	206,526.40
0036 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 65,630.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	112.00	7,350,560.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.00	7,941,230.00
WEBB10 WEBBER, LLC	140.36	9,211,826.80
0038 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 37.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	4,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	4,440.00
WEBB10 WEBBER, LLC	139.20	5,150.40
0040 - 405412 - SPSS405 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2,698.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	323,760.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	323,760.00
WEBB10 WEBBER, LLC	139.20	375,561.60
0042 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 41,780.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	87.37	3,650,318.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	137.00	5,723,860.00
WEBB10 WEBBER, LLC	158.92	6,639,677.60
0044 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 116.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	13,920.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	13,920.00
WEBB10 WEBBER, LLC	139.20	16,147.20

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
0046 - 406412 - SPSS406 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,898.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	227,760.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	227,760.00
WEBB10 WEBBER, LLC	139.20	264,201.60
0048 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 71,354.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	103.47	7,382,998.38
MCGE10 MCGEORGE CONTRACTING CO., INC.	149.00	10,631,746.00
WEBB10 WEBBER, LLC	172.84	12,332,825.36
0050 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 459.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	55,080.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	55,080.00
WEBB10 WEBBER, LLC	139.20	63,892.80
0052 - 407442 - SPSS407 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,854.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	462,480.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	462,480.00
WEBB10 WEBBER, LLC	139.20	536,476.80
0146 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 157,512.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.10	15,751.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.25	39,378.00
WEBB10 WEBBER, LLC	0.14	22,051.68

Section Number 03 - PROPOSAL ITEMS - BID ITEMS IF ASPHALT PAVING ALTERNATE CHOSEN Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$32,084,697.98
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$34,862,785.50
WEBB10 - WEBBER, LLC	\$42,107,846.19

Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

0258 - 619332 - SS&619 - 16' STEEL GATES - 14.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	785.00	10,990.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	735.00	10,290.00
WEBB10 WEBBER, LLC	866.17	12,126.38

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Contract ID: 012326

Counties: BENTON, WASHINGTON

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: HWY. 412 – HWY. 112 (SPRINGDALE BYPASS) (F)

Route: 612 Section: 1 & 2

Project Length: 6.919 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$10,990.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$10,290.00
WEBB10 - WEBBER, LLC		\$12,126.38
Section Number 05 - MOBILIZATION		
0059 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	8,590,000.00	8,590,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,772,519.17	7,772,519.17
WEBB10 WEBBER, LLC	11,500,000.00	11,500,000.00
Section Number 05 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$8,590,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$7,772,519.17
WEBB10 - WEBBER, LLC		\$11,500,000.00

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Contract ID: BR4707

Counties: MISSISSIPPI

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: PEMISCOTT BAYOU STR. & APPRS. (S)

Route: CR 197 Section:

Project Length: 0.136 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THE BRIDGE STRUCTURE ON COUNTY ROAD 197 WEST OF BLYTHEVILLE IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, ONE CONTINUOUS COMPOSITE INTEGRAL W-BEAM UNIT BRIDGE (TOTAL SPAN 146.00'), EROSION CONTROL ITEMS, 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.	\$2,275,168	250	100.00%
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 201011 - 201 - CLEARING - 7.000 STA					
	ROBE15	ROBERTSON CONTRACTORS, INC.	1,600.00	11,200.00	
0002 - 201111 - 201 - GRUBBING - 9.000 STA					
	ROBE15	ROBERTSON CONTRACTORS, INC.	1,450.00	13,050.00	
0003 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 83.000 SQYD					
	ROBE15	ROBERTSON CONTRACTORS, INC.	18.50	1,535.50	
0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH					
	ROBE15	ROBERTSON CONTRACTORS, INC.	950.00	1,900.00	
0005 - 202104 - 202 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 14.000 SQYD					
	ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	910.00	
0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.					
	ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00	
0007 - 208001 - 208 - FENCE REMOVED AND RECONSTRUCTED - 34.000 LF					
	ROBE15	ROBERTSON CONTRACTORS, INC.	42.00	1,428.00	
0008 - 210210 - SS&210 - UNCLASSIFIED EXCAVATION - 1,626.000 CUYD					
	ROBE15	ROBERTSON CONTRACTORS, INC.	20.50	33,333.00	
0009 - 210601 - 210 - COMPACTED EMBANKMENT - 3,253.000 CUYD					
	ROBE15	ROBERTSON CONTRACTORS, INC.	28.00	91,084.00	
0010 - 303107 - SS&303 - AGGREGATE BASE COURSE (CLASS 7) - 1,326.000 TON					
	ROBE15	ROBERTSON CONTRACTORS, INC.	55.00	72,930.00	

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Contract ID: BR4707

Counties: MISSISSIPPI

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: PEMISCOTT BAYOU STR. & APPRS. (S)

Route: CR 197 Section:

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0011 - 401001 - SS&401 - PRIME COAT - 576.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.00	7,488.00
0012 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 210.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	52,500.00
0013 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 12.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	3,000.00
0014 - 504021 - SS&504 - APPROACH SLABS - 55.400 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	905.00	50,137.00
0015 - 504263 - SS&504 - APPROACH GUTTERS - 17.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,310.00	22,270.00
0016 - 505001 - SS&505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 142.280 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	16,362.20
0017 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
0018 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	42,750.00	42,750.00
0019 - 604003 - SS&604 - SIGNS - 68.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	2,040.00
0020 - 604013 - SS&604 - BARRICADES - 32.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	800.00
0021 - 604023 - SS&604 - TRAFFIC DRUMS - 20.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	1,000.00
0022 - 606703 - SPSS606 - 18" SIDE DRAIN - 174.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	14,790.00
0023 - 606994 - SS&606 - SELECTED PIPE BEDDING - 15.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	1,425.00
0024 - 617005 - SS&617 - GUARDRAIL (TYPE A) - 225.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	36.00	8,100.00

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Contract ID: BR4707

Counties: MISSISSIPPI

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: PEMISCOTT BAYOU STR. & APPRS. (S)

Route: CR 197 Section:

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0025 - 617105 - SS&617 - TERMINAL ANCHOR POSTS (TYPE 1) - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,100.00	3,300.00
0026 - 617311 - SS&617 - GUARDRAIL TERMINAL (TYPE I) - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,800.00	8,400.00
0027 - 617332 - SS&617 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,900.00	5,700.00
0028 - 620001 - 620 - LIME - 3.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	450.00
0029 - 620011 - 620 - SEEDING - 1.360 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	2,040.00
0030 - 620022 - SS&620 - MULCH COVER - 2.720 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	4,080.00
0031 - 620030 - 620 - WATER - 166.600 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,666.00
0032 - 621001 - 621 - TEMPORARY SEEDING - 1.360 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	1,088.00
0033 - 621021 - 621 - SILT FENCE - 1,111.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	3,888.50
0034 - 621031 - 621 - SAND BAG DITCH CHECKS - 198.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,980.00
0035 - 621071 - 621 - SEDIMENT BASIN - 111.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	249.75
0036 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 111.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	249.75
0037 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 259.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	259.00
0038 - 621151 - 621 - ROCK DITCH CHECKS - 21.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	2,415.00

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Contract ID: BR4707

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Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: PEMISCOTT BAYOU STR. & APPRS. (S)

Route: CR 197 Section:

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0039 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.360 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	340.00
0040 - 624001 - 624 - SOLID SODDING - 16.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	31.25	500.00
0041 - 633001 - SS&633 - CONCRETE WALKS - 1.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	550.00	550.00
0042 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	13,500.00	13,500.00
0043 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
0044 - 718101 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,438.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	1,438.00
0045 - 726002 - SS&726 - STANDARD SIGN - 45.250 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	1,131.25
0046 - 729001 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	360.00
0047 - 729003 - SS&729 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	320.00
0048 - 734011 - SS&734 - BRIDGE END TERMINAL - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
0049 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 69.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	11,385.00
0050 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 93.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,630.00	151,590.00
0051 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 205.400 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,550.00	318,370.00
0052 - 803004 - SP&803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 620.400 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	7,444.80

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Contract ID: BR4707

Counties: MISSISSIPPI

Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: PEMISCOTT BAYOU STR. & APPRS. (S)

Route: CR 197 Section:

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0053 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,320.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.55	13,566.00
0054 - 804013 - SS&804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 15,470.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.35	36,354.50
0055 - 804023 - SS&804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 43,170.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.40	103,608.00
0056 - 805124 - SS&805 - STEEL SHELL PILING (18" DIAMETER) - 630.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	255.00	160,650.00
0057 - 805127 - SS&805 - STEEL SHELL PILING (24" DIAMETER) - 610.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	395.00	240,950.00
0058 - 805504 - SS&805 - PREBORING - 100.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	18,500.00
0059 - 805513 - SS&805 - PILE ENCASEMENT - 125.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	255.00	31,875.00
0060 - 807017 - SPSS807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 111,690.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.85	430,006.50
0061 - 812003 - 812 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
0062 - 816002 - SP&816 - FILTER BLANKET - 111.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.20	910.20
0063 - 816012 - SP&816 - DUMPED RIPRAP - 86.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	10,320.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,155,467.95
Section Number 02 - 24" PIPE CULVERTS ALTERNATES: BID ONE ITEM ONLY		
0064 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 46.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	7,590.00

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Letting Date: 11/1/2023 - 10:00 a.m.

Job Name: PEMISCOTT BAYOU STR. & APPRS. (S)

Route: CR 197 Section:

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 24" PIPE CULVERTS ALTERNATES: BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$7,590.00
Section Number 03 - 24" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY		
0070 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,305.00	4,610.00
Section Number 03 - 24" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$4,610.00
Section Number 04 - MOBILIZATION		
0072 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	107,500.00	107,500.00
Section Number 04 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$107,500.00