

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 9/23/2022

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Call Order: 030

Contract ID: 040900

Counties: SEBASTIAN

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: I-49/HWY. 22 INTCHNG. CLEARING & GRUBBING (S)

Route: 549 Section: 6

Project Length: 0.871 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CLEAR AND GRUB APPROXIMATELY 0.871 MILE OF FUTURE INTERSTATE 49 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, MAINTENANCE OF TRAFFIC, EROSION CONTROL, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	TAYL15	TAYLOR-HENDRIX, LLC	\$891,454	170	100.00%
2	FORS10	FORSGREN, INC.	\$1,905,274	65	213.73%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201002 - CLEARING - 36.820 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	1,596.90	58,797.86
FORS10 FORSGREN, INC.	12,500.00	460,250.00
0002 - 201102 - GRUBBING - 36.820 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	2,395.36	88,197.16
FORS10 FORSGREN, INC.	8,500.00	312,970.00
0003 - 201254 - SPECIAL CLEARING - 15.240 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	12,000.00	182,880.00
FORS10 FORSGREN, INC.	25,000.00	381,000.00
0004 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TAYL15 TAYLOR-HENDRIX, LLC	40,000.00	40,000.00
FORS10 FORSGREN, INC.	30,000.00	30,000.00
0005 - 604003 - SIGNS - 176.000 SQFT		
TAYL15 TAYLOR-HENDRIX, LLC	12.00	2,112.00
FORS10 FORSGREN, INC.	17.25	3,036.00
0006 - 604013 - BARRICADES - 16.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	40.00	640.00
FORS10 FORSGREN, INC.	28.75	460.00
0007 - 604023 - TRAFFIC DRUMS - 133.000 EACH		
TAYL15 TAYLOR-HENDRIX, LLC	60.00	7,980.00
FORS10 FORSGREN, INC.	69.00	9,177.00

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Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: I-49/HWY. 22 INTCHNG. CLEARING & GRUBBING (S)

Route: 549 Section: 6

Project Length: 0.871 Miles

Bidder	Bid Price	Bid Amount
0008 - 620001 - LIME - 78.000 TON		
TAYL15 TAYLOR-HENDRIX, LLC	56.25	4,387.50
FORS10 FORSGREN, INC.	51.75	4,036.50
0009 - 620011 - SEEDING - 38.820 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	1,547.74	60,083.27
FORS10 FORSGREN, INC.	1,450.00	56,289.00
0010 - 620022 - MULCH COVER - 116.460 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	1,032.12	120,200.70
FORS10 FORSGREN, INC.	1,080.00	125,776.80
0011 - 620030 - WATER - 5,543.500 MGAL		
TAYL15 TAYLOR-HENDRIX, LLC	10.00	55,435.00
FORS10 FORSGREN, INC.	5.75	31,875.13
0012 - 621001 - TEMPORARY SEEDING - 77.640 ACRE		
TAYL15 TAYLOR-HENDRIX, LLC	867.46	67,349.59
FORS10 FORSGREN, INC.	770.00	59,782.80
0013 - 621021 - SILT FENCE - 9,484.000 LF		
TAYL15 TAYLOR-HENDRIX, LLC	4.03	38,220.52
FORS10 FORSGREN, INC.	4.00	37,936.00
0014 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG		
TAYL15 TAYLOR-HENDRIX, LLC	17.30	3,806.00
FORS10 FORSGREN, INC.	10.00	2,200.00
0015 - 621071 - SEDIMENT BASIN - 6,600.000 CUYD		
TAYL15 TAYLOR-HENDRIX, LLC	5.00	33,000.00
FORS10 FORSGREN, INC.	18.50	122,100.00
0016 - 621101 - OBLITERATION OF SEDIMENT BASIN - 6,600.000 CUYD		
TAYL15 TAYLOR-HENDRIX, LLC	1.00	6,600.00
FORS10 FORSGREN, INC.	12.00	79,200.00

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Job Name: I-49/HWY. 22 INTCHNG. CLEARING & GRUBBING (S)

Route: 549 Section: 6

Project Length: 0.871 Miles

Bidder		Bid Price	Bid Amount
0017 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 6,979.000 CUYD			
TAYL15	TAYLOR-HENDRIX, LLC	3.65	25,473.35
FORS10	FORSGREN, INC.	9.00	62,811.00
0018 - 621151 - ROCK DITCH CHECKS - 27.000 CUYD			
TAYL15	TAYLOR-HENDRIX, LLC	100.00	2,700.00
FORS10	FORSGREN, INC.	110.00	2,970.00
0019 - 621168 - FILTER SOCK (12") - 162.000 LF			
TAYL15	TAYLOR-HENDRIX, LLC	18.76	3,039.12
FORS10	FORSGREN, INC.	11.00	1,782.00
0020 - 621173 - WATTLE (20") - 72.000 LF			
TAYL15	TAYLOR-HENDRIX, LLC	21.78	1,568.16
FORS10	FORSGREN, INC.	12.50	900.00
0021 - 623001 - SECOND SEEDING APPLICATION - 38.820 ACRE			
TAYL15	TAYLOR-HENDRIX, LLC	437.50	16,983.75
FORS10	FORSGREN, INC.	405.00	15,722.10
0022 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
TAYL15	TAYLOR-HENDRIX, LLC	30,000.00	30,000.00
FORS10	FORSGREN, INC.	15,000.00	15,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TAYL15 - TAYLOR-HENDRIX, LLC

\$849,453.98

FORS10 - FORSGREN, INC.

\$1,815,274.33

Section Number 02 - MOBILIZATION

0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

TAYL15 TAYLOR-HENDRIX, LLC

42,000.00

42,000.00

FORS10 FORSGREN, INC.

90,000.00

90,000.00

Section Number 02 - MOBILIZATION Subtotals:

TAYL15 - TAYLOR-HENDRIX, LLC

\$42,000.00

FORS10 - FORSGREN, INC.

\$90,000.00

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Contract ID: CA0604

Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN TO SIX LANES, MAKE INTERCHANGE IMPROVEMENTS, AND REPLACE THREE STRUCTURES ON HIGHWAY 67, IN JACKSONVILLE, IN PULASKI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, CRUSHED STONE BASE COURSES, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, APPROACH SLABS AND GUTTERS, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, CONCRETE BARRIER WALL, CONCRETE ISLAND AND WALKS, CONCRETE CURB AND GUTTER, RUMBLE STRIPS, TRAFFIC SIGNAL ITEMS, OVERHEAD SIGN STRUCTURES, SHORING, CONSTRUCT CONTINUOUS PLATE GIRDER UNIT A AND B STRUCTURES (AVERAGE LENGTH 211.58'), CONSTRUCT A DOUBLE R.C. BOX CULVERT (TOTAL LENGTH 43.17'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$70,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	WEBB10	WEBBER, LLC	\$184,154,235	820	\$241,554,235	100.00%
2	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$145,188,901	1629	\$259,218,901	78.84%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$207,420,952	1082	\$283,160,952	112.63%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 96.000 STA		
WEBB10 WEBBER, LLC	496.00	47,616.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	750.81	72,077.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	240,000.00
0002 - 201111 - GRUBBING - 96.000 STA		
WEBB10 WEBBER, LLC	1,900.00	182,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	367.82	35,310.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	240,000.00
0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 15,416.000 LF		
WEBB10 WEBBER, LLC	5.85	90,183.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.29	112,382.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.76	181,292.16

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Contract ID: CA0604

Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 11,312.000 LF		
WEBB10 WEBBER, LLC	7.40	83,708.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.26	82,125.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.70	166,286.40
0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 4,134.000 LF		
WEBB10 WEBBER, LLC	4.35	17,982.90
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.61	14,923.74
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.03	45,598.02
0006 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 1,354.000 LF		
WEBB10 WEBBER, LLC	35.00	47,390.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	40.61	54,985.94
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	63.31	85,721.74
0007 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 14,299.000 LF		
WEBB10 WEBBER, LLC	17.50	250,232.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.19	117,108.81
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.17	531,493.83
0008 - 202044 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 131,501.000 SQYD		
WEBB10 WEBBER, LLC	15.20	1,998,815.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	15.89	2,089,550.89
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.70	1,407,060.70
0009 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 1,942.000 SQYD		
WEBB10 WEBBER, LLC	33.00	64,086.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.26	23,808.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.44	43,578.48
0010 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 6.000 EACH		
WEBB10 WEBBER, LLC	4,790.00	28,740.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	16,500.00	99,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,709.73	82,258.38

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0011 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 7,476.000 SQYD		
WEBB10 WEBBER, LLC	27.10	202,599.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.54	63,845.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.25	218,673.00
0012 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 2,672.000 SQYD		
WEBB10 WEBBER, LLC	22.80	60,921.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.96	18,597.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.53	62,872.16
0013 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 62.000 EACH		
WEBB10 WEBBER, LLC	389.00	24,118.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	924.00	57,288.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	295.05	18,293.10
0014 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 7.000 EACH		
WEBB10 WEBBER, LLC	1,410.00	9,870.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,373.19	9,612.33
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,041.96	14,293.72
0015 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 101.000 EACH		
WEBB10 WEBBER, LLC	1,410.00	142,410.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	645.56	65,201.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,707.74	172,481.74
0016 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 164.000 EACH		
WEBB10 WEBBER, LLC	5,680.00	931,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,017.99	494,950.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,156.70	517,698.80
0017 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 2.000 EACH		
WEBB10 WEBBER, LLC	30,190.00	60,380.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	33,121.33	66,242.66
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	53,259.98	106,519.96

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0018 - 202098 - REMOVAL AND DISPOSAL OF FLARED END SECTIONS - 2.000 EACH		
WEBB10 WEBBER, LLC	1,310.00	2,620.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	429.73	859.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	993.90	1,987.80
0019 - 202101 - REMOVAL AND DISPOSAL OF SAFETY END SECTIONS - 5.000 EACH		
WEBB10 WEBBER, LLC	1,310.00	6,550.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	498.80	2,494.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,931.23	9,656.15
0020 - 202110 - REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER WALL LEFT IN PLACE - 5,460.000 LF		
WEBB10 WEBBER, LLC	17.90	97,734.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.27	23,314.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.40	40,404.00
0021 - 202124 - REMOVAL AND DISPOSAL OF DITCH PAVING - 592.000 SQYD		
WEBB10 WEBBER, LLC	63.50	37,592.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.51	5,037.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.90	19,476.80
0022 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,303.000 LF		
WEBB10 WEBBER, LLC	28.90	66,556.70
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.90	15,890.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.21	51,149.63
0023 - 202143 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 3.000 EACH		
WEBB10 WEBBER, LLC	3,320.00	9,960.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	550.00	1,650.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,042.48	6,127.44
0024 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 15.000 EACH		
WEBB10 WEBBER, LLC	3,800.00	57,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	748.00	11,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	290.87	4,363.05

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0025 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 12.000 EACH		
WEBB10 WEBBER, LLC	4,690.00	56,280.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,429.77	65,157.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	18,000.00
0026 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 5.000 EACH		
WEBB10 WEBBER, LLC	1,090.00	5,450.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	808.28	4,041.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	907.80	4,539.00
0027 - 202218 - REMOVAL AND DISPOSAL OF FLAG POLE - 4.000 EACH		
WEBB10 WEBBER, LLC	1,090.00	4,360.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	391.04	1,564.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,179.87	4,719.48
0028 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
WEBB10 WEBBER, LLC	144,700.00	144,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	657,500.00	657,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	750,000.00	750,000.00
0029 - 205030 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1A) - 1.000 L.S.		
WEBB10 WEBBER, LLC	96,800.00	96,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	412,500.00	412,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600,000.00	600,000.00
0030 - 205031 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1B) - 1.000 L.S.		
WEBB10 WEBBER, LLC	104,000.00	104,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	412,500.00	412,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600,000.00	600,000.00
0031 - 206021 - FLOWABLE SELECT MATERIAL - 116.000 CU YD		
WEBB10 WEBBER, LLC	304.00	35,264.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	170.55	19,783.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	345.64	40,094.24

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0032 - 207011 - STONE BACKFILL - 1,931.000 TON		
WEBB10 WEBBER, LLC	36.25	69,998.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	54.44	105,123.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	66.00	127,446.00
0033 - 210213 - UNCLASSIFIED EXCAVATION - 182,120.000 CUYD		
WEBB10 WEBBER, LLC	24.90	4,534,788.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	23.00	4,188,760.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45.00	8,195,400.00
0034 - 210433 - SELECT GRANULAR BACKFILL - 77,446.000 CUYD		
WEBB10 WEBBER, LLC	45.75	3,543,154.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	63.25	4,898,459.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	70.00	5,421,220.00
0035 - 210611 - COMPACTED EMBANKMENT - 247,760.000 CUYD		
WEBB10 WEBBER, LLC	53.50	13,255,160.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.97	5,195,527.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	55.00	13,626,800.00
0036 - 210702 - SOIL STABILIZATION - 8,000.000 TON		
WEBB10 WEBBER, LLC	478.95	3,831,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	315.60	2,524,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	238.00	1,904,000.00
0037 - 215011 - TRENCHING AND SHOULDER PREPARATION - 210.000 STA		
WEBB10 WEBBER, LLC	1,760.00	369,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	632.28	132,778.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,900.00	1,239,000.00
0038 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 18,388.000 TON		
WEBB10 WEBBER, LLC	66.00	1,213,608.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	42.31	777,996.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.00	753,908.00

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0039 - 308021 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 48,071.000 TON		
WEBB10 WEBBER, LLC	16.75	805,189.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.24	396,105.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19.00	913,349.00
0040 - 308111 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 3,068.000 TON		
WEBB10 WEBBER, LLC	195.30	599,180.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	270.82	830,875.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	613,600.00
0041 - 308211 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 146,114.000 SQYD		
WEBB10 WEBBER, LLC	22.00	3,214,508.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.90	1,300,414.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	2,922,280.00
0042 - 309505 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 845.000 SQYD		
WEBB10 WEBBER, LLC	90.50	76,472.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	96.31	81,381.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.21	109,182.45
0043 - 309517 - PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS) - 545.000 SQYD		
WEBB10 WEBBER, LLC	125.00	68,125.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	73.00	39,785.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	142.05	77,417.25
0044 - 401011 - TACK COAT - 32,632.000 GAL		
WEBB10 WEBBER, LLC	2.85	93,001.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.20	71,790.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.19	71,464.08
0045 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 49,087.000 TON		
WEBB10 WEBBER, LLC	107.00	5,252,309.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	82.50	4,049,677.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	82.03	4,026,606.61

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Contract ID: CA0604

Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0046 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2,259.000 TON		
WEBB10 WEBBER, LLC	972.00	2,195,748.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	748.00	1,689,732.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	743.72	1,680,063.48
0047 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 35,761.000 TON		
WEBB10 WEBBER, LLC	113.00	4,040,993.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	86.90	3,107,630.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	86.40	3,089,750.40
0048 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,568.000 TON		
WEBB10 WEBBER, LLC	972.00	1,524,096.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	748.00	1,172,864.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	743.72	1,166,152.96
0049 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,626.000 TON		
WEBB10 WEBBER, LLC	114.00	869,364.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	88.00	671,088.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	87.50	667,275.00
0050 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,880.000 TON		
WEBB10 WEBBER, LLC	103.00	3,386,640.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	79.20	2,604,096.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	78.75	2,589,300.00
0051 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 410.000 TON		
WEBB10 WEBBER, LLC	972.00	398,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	748.00	306,680.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	743.72	304,925.20
0052 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 297.000 TON		
WEBB10 WEBBER, LLC	972.00	288,684.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	748.00	222,156.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	743.72	220,884.84

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0053 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,470.000 TON		
WEBB10 WEBBER, LLC	1,070.00	1,572,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	825.00	1,212,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	820.28	1,205,811.60
0054 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,376.000 SQYD		
WEBB10 WEBBER, LLC	10.80	47,260.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	24,068.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.01	30,675.76
0055 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 500.000 TON		
WEBB10 WEBBER, LLC	364.00	182,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	277.01	138,505.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	125,000.00
0056 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
WEBB10 WEBBER, LLC	283.00	70,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	308.48	77,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	62,500.00
0057 - 501212 - PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS) - 144,249.000 SQYD		
WEBB10 WEBBER, LLC	137.00	19,762,113.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	78.75	11,359,608.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.00	20,194,860.00
0058 - 504031 - APPROACH SLABS - 837.200 CUYD		
WEBB10 WEBBER, LLC	1,430.00	1,197,196.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	891.00	745,945.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	797.32	667,516.30
0059 - 504264 - APPROACH GUTTERS - 103.600 CUYD		
WEBB10 WEBBER, LLC	966.00	100,077.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	880.00	91,168.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,767.41	183,103.68

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0060 - 505011 - PORTLAND CEMENT CONCRETE DRIVEWAY - 5,144.200 SQYD		
WEBB10 WEBBER, LLC	164.00	843,648.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	86.28	443,841.58
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	127.41	655,422.52
0061 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 1,000.000 SQYD		
WEBB10 WEBBER, LLC	83.00	83,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	117.09	117,090.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	350.00	350,000.00
0062 - 507229 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS) - 1,000.000 SQYD		
WEBB10 WEBBER, LLC	232.00	232,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	260.43	260,430.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	215.00	215,000.00
0064 - 602002 - FURNISHING FIELD LABORATORY - 1.000 EACH		
WEBB10 WEBBER, LLC	248,200.00	248,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	112,794.91	112,794.91
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40,000.00	40,000.00
0065 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEBB10 WEBBER, LLC	239,100.00	239,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	112,794.91	112,794.91
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40,000.00	40,000.00
0066 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEBB10 WEBBER, LLC	4,463,000.00	4,463,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,272,945.00	4,272,945.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000,000.00	5,000,000.00
0067 - 603012 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.		
WEBB10 WEBBER, LLC	851,100.00	851,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,384,248.00	2,384,248.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400,000.00	400,000.00

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0068 - 603018 - 18" TEMPORARY CULVERT - 250.000 LF		
WEBB10 WEBBER, LLC	178.00	44,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	127.09	31,772.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.23	25,057.50
0069 - 603024 - 24" TEMPORARY CULVERT - 300.000 LF		
WEBB10 WEBBER, LLC	210.00	63,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	140.35	42,105.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	123.09	36,927.00
0070 - 603036 - 36" TEMPORARY CULVERT - 100.000 LF		
WEBB10 WEBBER, LLC	311.00	31,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	211.49	21,149.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	190.65	19,065.00
0071 - 604003 - SIGNS - 3,610.000 SQFT		
WEBB10 WEBBER, LLC	8.85	31,948.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.60	23,826.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.56	23,681.60
0072 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 5.000 EACH		
WEBB10 WEBBER, LLC	148.00	740.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	110.00	550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.37	546.85
0073 - 604013 - BARRICADES - 464.000 LF		
WEBB10 WEBBER, LLC	32.50	15,080.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	24.20	11,228.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.06	11,163.84
0074 - 604023 - TRAFFIC DRUMS - 1,099.000 EACH		
WEBB10 WEBBER, LLC	51.75	56,873.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	38.50	42,311.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.25	42,036.75

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0075 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 69,327.000 LF		
WEBB10 WEBBER, LLC	105.00	7,279,335.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	74.18	5,142,676.86
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	5,546,160.00
0076 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH		
WEBB10 WEBBER, LLC	21,950.00	43,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	16,335.00	32,670.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16,241.59	32,483.18
0077 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 64,955.000 LF		
WEBB10 WEBBER, LLC	26.25	1,705,068.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	18.54	1,204,265.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	1,299,100.00
0078 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 229,822.000 LF		
WEBB10 WEBBER, LLC	1.25	287,277.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.94	216,032.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.93	213,734.46
0079 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 10.000 EACH		
WEBB10 WEBBER, LLC	318.00	3,180.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	242.00	2,420.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	240.62	2,406.20
0080 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 10.000 EACH		
WEBB10 WEBBER, LLC	303.00	3,030.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	231.00	2,310.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	229.68	2,296.80
0081 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 377,192.000 LF		
WEBB10 WEBBER, LLC	2.30	867,541.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.71	644,998.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.70	641,226.40

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0082 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 229,822.000 LF		
WEBB10 WEBBER, LLC	1.10	252,804.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.83	190,752.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.82	188,454.04
0083 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 57,456.000 LF		
WEBB10 WEBBER, LLC	1.00	57,456.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.77	44,241.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.77	44,241.12
0084 - 604071 - ADVANCE WARNING ARROW PANEL - 1,461.000 DAY		
WEBB10 WEBBER, LLC	17.70	25,859.70
WEAV10 WEAVER-BAILEY CONTRS., INC.	13.20	19,285.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.15	19,212.15
0085 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 214.000 WEEK		
WEBB10 WEBBER, LLC	207.00	44,298.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	154.00	32,956.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	153.20	32,784.80
0086 - 604083 - VERTICAL PANELS - 1,026.000 EACH		
WEBB10 WEBBER, LLC	56.25	57,712.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	41.80	42,886.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.56	42,640.56
0087 - 604101 - AWIS MOBILIZATION - 1.000 L.S.		
WEBB10 WEBBER, LLC	147,800.00	147,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	110,000.00	110,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250,000.00	250,000.00
0088 - 604102 - AWIS OPERATION - 36.000 MNTH		
WEBB10 WEBBER, LLC	1,920.00	69,120.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,430.00	51,480.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,425.00	51,300.00

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0089 - 604103 - DEVICE RELOCATION - 115.000 EACH		
WEBB10 WEBBER, LLC	1,110.00	127,650.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	825.00	94,875.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	820.28	94,332.20
0090 - 604104 - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 5.000 EACH		
WEBB10 WEBBER, LLC	35,480.00	177,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	26,400.00	132,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26,249.04	131,245.20
0091 - 604106 - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 9.000 EACH		
WEBB10 WEBBER, LLC	29,570.00	266,130.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	22,000.00	198,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21,874.20	196,867.80
0092 - 604107 - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 31.000 EACH		
WEBB10 WEBBER, LLC	9,240.00	286,440.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,875.00	213,125.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,835.69	211,906.39
0093 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 4,017.000 SQYD		
WEBB10 WEBBER, LLC	179.00	719,043.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	79.32	318,628.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	134.48	540,206.16
0094 - 605601 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 19,815.000 LF		
WEBB10 WEBBER, LLC	116.00	2,298,540.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	102.84	2,037,774.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	188.74	3,739,883.10
0095 - 605603 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 2,239.000 LF		
WEBB10 WEBBER, LLC	136.00	304,504.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	131.62	294,697.18
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	181.55	406,490.45

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0096 - 605604 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 655.000 LF		
WEBB10 WEBBER, LLC	144.00	94,320.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	124.45	81,514.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185.26	121,345.30
0097 - 605606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 7,166.000 LF		
WEBB10 WEBBER, LLC	149.00	1,067,734.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	129.64	929,000.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	222.57	1,594,936.62
0098 - 605608 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 1,022.000 LF		
WEBB10 WEBBER, LLC	169.00	172,718.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	188.84	192,994.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	219.95	224,788.90
0099 - 605609 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 162.000 LF		
WEBB10 WEBBER, LLC	194.00	31,428.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	188.91	30,603.42
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	654.30	105,996.60
0100 - 605611 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3,199.000 LF		
WEBB10 WEBBER, LLC	181.00	579,019.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	150.57	481,673.43
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	264.23	845,271.77
0101 - 605613 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 2,387.000 LF		
WEBB10 WEBBER, LLC	207.00	494,109.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	173.44	414,001.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	276.10	659,050.70
0102 - 605614 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 155.000 LF		
WEBB10 WEBBER, LLC	219.00	33,945.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	197.95	30,682.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	283.54	43,948.70

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0103 - 605616 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,371.000 LF		
WEBB10 WEBBER, LLC	230.00	545,330.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	201.69	478,206.99
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	322.24	764,031.04
0104 - 605618 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 739.000 LF		
WEBB10 WEBBER, LLC	280.00	206,920.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	302.89	223,835.71
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	339.62	250,979.18
0105 - 605619 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 62.000 LF		
WEBB10 WEBBER, LLC	258.00	15,996.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	237.35	14,715.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	351.55	21,796.10
0106 - 605621 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,097.000 LF		
WEBB10 WEBBER, LLC	319.00	349,943.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	252.07	276,520.79
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	425.27	466,521.19
0107 - 605623 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 1,057.000 LF		
WEBB10 WEBBER, LLC	357.00	377,349.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	305.53	322,945.21
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	446.76	472,225.32
0108 - 605626 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,215.000 LF		
WEBB10 WEBBER, LLC	403.00	489,645.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	284.31	345,436.65
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	461.10	560,236.50
0109 - 605628 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 773.000 LF		
WEBB10 WEBBER, LLC	460.00	355,580.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	346.19	267,604.87
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	492.29	380,540.17

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Contract ID: CA0604

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Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0110 - 605633 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 494.000 LF		
WEBB10 WEBBER, LLC	577.00	285,038.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	408.04	201,571.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	648.12	320,171.28
0111 - 605634 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 111.000 LF		
WEBB10 WEBBER, LLC	613.00	68,043.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	511.03	56,724.33
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	677.84	75,240.24
0112 - 605760 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 65.000 LF		
WEBB10 WEBBER, LLC	261.00	16,965.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	188.60	12,259.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	323.03	20,996.95
0113 - 605763 - 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 60.000 LF		
WEBB10 WEBBER, LLC	496.00	29,760.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	445.99	26,759.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	487.66	29,259.60
0114 - 605856 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 11.000 EACH		
WEBB10 WEBBER, LLC	2,090.00	22,990.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,663.51	18,298.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,837.20	42,209.20
0115 - 605858 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH		
WEBB10 WEBBER, LLC	2,360.00	21,240.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,951.21	17,560.89
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,095.23	36,857.07
0116 - 605862 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
WEBB10 WEBBER, LLC	3,670.00	7,340.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,901.11	5,802.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,000.03	12,000.06

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0117 - 605864 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
WEBB10 WEBBER, LLC	4,820.00	4,820.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,382.06	3,382.06
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,723.19	6,723.19
0118 - 605866 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
WEBB10 WEBBER, LLC	6,450.00	25,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,488.86	13,955.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,649.73	34,598.92
0119 - 605868 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
WEBB10 WEBBER, LLC	6,790.00	6,790.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,875.78	4,875.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,280.80	8,280.80
0120 - 606703 - 18" SIDE DRAIN - 80.000 LF		
WEBB10 WEBBER, LLC	133.00	10,640.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.73	10,618.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	121.31	9,704.80
0121 - 606723 - 28" X 20" SIDE DRAIN - 26.000 LF		
WEBB10 WEBBER, LLC	234.00	6,084.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	213.83	5,559.58
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	288.21	7,493.46
0122 - 606994 - SELECTED PIPE BEDDING - 1,000.000 CU YD		
WEBB10 WEBBER, LLC	140.00	140,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	60.21	60,210.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	35,000.00
0123 - 609013 - DROP INLETS (TYPE C) - 35.000 EACH		
WEBB10 WEBBER, LLC	6,350.00	222,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,242.58	288,490.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14,749.92	516,247.20

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0124 - 609015 - DROP INLETS (TYPE E) - 57.000 EACH		
WEBB10 WEBBER, LLC	4,460.00	254,220.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,791.72	273,128.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11,026.23	628,495.11
0125 - 609134 - DROP INLETS (TYPE MO) - 249.000 EACH		
WEBB10 WEBBER, LLC	5,660.00	1,409,340.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,903.25	1,967,909.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14,474.33	3,604,108.17
0126 - 609136 - DROP INLETS (TYPE RM) - 42.000 EACH		
WEBB10 WEBBER, LLC	11,320.00	475,440.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,761.30	325,974.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,419.95	731,637.90
0127 - 609138 - DROP INLETS (TYPE ST) - 130.000 EACH		
WEBB10 WEBBER, LLC	6,280.00	816,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,990.29	1,038,737.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,783.50	2,311,855.00
0128 - 609144 - DROP INLETS (TYPE SPECIAL) - 2.000 EACH		
WEBB10 WEBBER, LLC	6,420.00	12,840.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,570.99	9,141.98
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,070.09	20,140.18
0129 - 609215 - JUNCTION BOXES (TYPE E) - 15.000 EACH		
WEBB10 WEBBER, LLC	5,890.00	88,350.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,833.38	102,500.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,117.73	256,765.95
0130 - 609311 - DROP INLET EXTENSIONS (4') - 222.000 EACH		
WEBB10 WEBBER, LLC	2,560.00	568,320.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,639.91	364,060.02
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,065.84	902,616.48

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0131 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
WEBB10 WEBBER, LLC	23.90	23,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	17.96	17,960.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.33	31,330.00
0132 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
WEBB10 WEBBER, LLC	1,670.00	16,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,129.61	11,296.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,961.78	19,617.80
0133 - 620001 - LIME - 60.000 TON		
WEBB10 WEBBER, LLC	94.75	5,685.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	106.15	6,369.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	108.69	6,521.40
0134 - 620011 - SEEDING - 29.920 ACRE		
WEBB10 WEBBER, LLC	1,790.00	53,556.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,350.25	40,399.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,382.61	41,367.69
0135 - 620022 - MULCH COVER - 59.840 ACRE		
WEBB10 WEBBER, LLC	1,460.00	87,366.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	990.00	59,241.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,013.73	60,661.60
0136 - 620030 - WATER - 3,675.900 MGAL		
WEBB10 WEBBER, LLC	20.00	73,518.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	20,217.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.15	18,930.89
0137 - 621001 - TEMPORARY SEEDING - 29.920 ACRE		
WEBB10 WEBBER, LLC	1,020.00	30,518.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	715.00	21,392.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	732.14	21,905.63

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0138 - 621021 - SILT FENCE - 41,729.000 LF		
WEBB10 WEBBER, LLC	4.95	206,558.55
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.26	136,036.54
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.33	138,957.57
0139 - 621031 - SAND BAG DITCH CHECKS - 2,008.000 BAG		
WEBB10 WEBBER, LLC	12.90	25,903.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.80	17,670.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.01	18,092.08
0140 - 621051 - DROP INLET SILT FENCE - 10,060.000 LF		
WEBB10 WEBBER, LLC	20.40	205,224.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.31	113,778.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.58	116,494.80
0141 - 621071 - SEDIMENT BASIN - 100.000 CUYD		
WEBB10 WEBBER, LLC	18.70	1,870.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.27	3,327.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.60	1,660.00
0142 - 621101 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
WEBB10 WEBBER, LLC	17.70	1,770.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	32.27	3,227.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.10	1,510.00
0143 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,048.000 CUYD		
WEBB10 WEBBER, LLC	14.70	30,105.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	32.50	66,560.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.47	31,682.56
0144 - 621151 - ROCK DITCH CHECKS - 503.000 CUYD		
WEBB10 WEBBER, LLC	119.00	59,857.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	72.08	36,256.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	64.29	32,337.87

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0145 - 621169 - FILTER SOCK (18") - 1,000.000 LF		
WEBB10 WEBBER, LLC	16.00	16,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	13.75	13,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.08	14,080.00
0146 - 623001 - SECOND SEEDING APPLICATION - 29.920 ACRE		
WEBB10 WEBBER, LLC	500.00	14,960.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	220.00	6,582.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	225.27	6,740.08
0147 - 624001 - SOLID SODDING - 1,076.000 SQYD		
WEBB10 WEBBER, LLC	5.95	6,402.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.60	6,025.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.73	6,165.48
0148 - 625041 - WOVEN GEOTEXTILE FABRIC - 1,652.000 SQYD		
WEBB10 WEBBER, LLC	10.60	17,511.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.50	27,258.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.57	15,809.64
0149 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 6,633.000 SQYD		
WEBB10 WEBBER, LLC	8.70	57,707.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.90	45,767.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.06	46,828.98
0150 - 631042 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 1,346.000 LF		
WEBB10 WEBBER, LLC	1,130.00	1,520,980.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	303.21	408,120.66
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	801.16	1,078,361.36
0151 - 631043 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-2) - 254.000 LF		
WEBB10 WEBBER, LLC	1,520.00	386,080.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	598.35	151,980.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	981.30	249,250.20

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Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0152 - 631044 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-3) - 400.000 LF		
WEBB10 WEBBER, LLC	1,250.00	500,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	449.85	179,940.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,154.31	461,724.00
0153 - 631045 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-4) - 150.000 LF		
WEBB10 WEBBER, LLC	640.00	96,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	555.96	83,394.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,126.82	169,023.00
0154 - 631170 - CONCRETE BARRIER WALL (SIDE TYPE A-1) - 150.000 LF		
WEBB10 WEBBER, LLC	213.00	31,950.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	124.47	18,670.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,503.05	2,625,457.50
0155 - 631173 - CONCRETE BARRIER WALL (SIDE TYPE A) - 15,180.000 LF		
WEBB10 WEBBER, LLC	131.00	1,988,580.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	112.03	1,700,615.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.66	40,378.80
0156 - 631176 - CONCRETE BARRIER WALL (SIDE TYPE D) - 1,150.000 LF		
WEBB10 WEBBER, LLC	359.00	412,850.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	328.72	378,028.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	917.83	1,055,504.50
0157 - 631177 - CONCRETE BARRIER WALL (SIDE TYPE E) - 2,334.000 LF		
WEBB10 WEBBER, LLC	813.00	1,897,542.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	664.80	1,551,643.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,691.56	3,948,101.04
0158 - 631182 - CONCRETE BARRIER WALL (SIDE TYPE SP-1) - 1,288.000 LF		
WEBB10 WEBBER, LLC	362.00	466,256.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	310.61	400,065.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	548.34	706,261.92

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0159 - 631184 - CONCRETE BARRIER WALL (SIDE TYPE SP-3) - 322.000 LF		
WEBB10 WEBBER, LLC	760.00	244,720.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	577.04	185,806.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	609.15	196,146.30
0160 - 631185 - CONCRETE BARRIER WALL (SIDE TYPE SP-4) - 334.000 LF		
WEBB10 WEBBER, LLC	816.00	272,544.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	661.95	221,091.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,080.53	360,897.02
0161 - 631186 - CONCRETE BARRIER WALL (SIDE TYPE SP-5) - 278.000 LF		
WEBB10 WEBBER, LLC	738.00	205,164.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	618.36	171,904.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,016.27	282,523.06
0162 - 631187 - CONCRETE BARRIER WALL (SIDE TYPE SP-6) - 607.000 LF		
WEBB10 WEBBER, LLC	837.00	508,059.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	718.21	435,953.47
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,085.49	658,892.43
0163 - 631188 - CONCRETE BARRIER WALL (SIDE TYPE SP-7) - 1,757.000 LF		
WEBB10 WEBBER, LLC	370.00	650,090.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	284.31	499,532.67
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	506.70	890,271.90
0164 - 631190 - CONCRETE BARRIER WALL (SIDE TYPE SP-9) - 257.000 LF		
WEBB10 WEBBER, LLC	726.00	186,582.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	684.73	175,975.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,009.95	259,557.15
0165 - 631192 - CONCRETE BARRIER WALL (SIDE TYPE SP-11) - 1,187.000 LF		
WEBB10 WEBBER, LLC	795.00	943,665.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	160.66	190,703.42
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	592.31	703,071.97

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0166 - 631193 - CONCRETE BARRIER WALL (SIDE TYPE SP-12) - 1,001.000 LF		
WEBB10 WEBBER, LLC	484.00	484,484.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	550.00	550,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	854.39	855,244.39
0167 - 631211 - CONCRETE BARRIER WALL (MEDIAN TYPE A; MASH TL-4) - 4,702.000 LF		
WEBB10 WEBBER, LLC	202.00	949,804.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	180.15	847,065.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	315.42	1,483,104.84
0168 - 631212 - CONCRETE BARRIER WALL (MEDIAN TYPE B; MASH TL-4) - 3,828.000 LF		
WEBB10 WEBBER, LLC	339.00	1,297,692.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	289.19	1,107,019.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	559.22	2,140,694.16
0169 - 631216 - CONCRETE BARRIER WALL (MEDIAN TYPE A-1; MASH TL-4) - 505.000 LF		
WEBB10 WEBBER, LLC	221.00	111,605.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	135.92	68,639.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	237.72	120,048.60
0170 - 631310 - NOISE BARRIER WALL WITH LIGHTWEIGHT PANELS - 17,054.000 SQFT		
WEBB10 WEBBER, LLC	80.25	1,368,583.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	93.50	1,594,549.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	90.36	1,540,999.44
0171 - 632011 - CONCRETE ISLAND - 3,663.000 SQYD		
WEBB10 WEBBER, LLC	202.00	739,926.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	78.07	285,970.41
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	144.02	527,545.26
0172 - 633011 - CONCRETE WALKS - 10,178.000 SQYD		
WEBB10 WEBBER, LLC	213.00	2,167,914.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	64.49	656,379.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	122.69	1,248,738.82

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Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0173 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 1,156.000 SQYD		
WEBB10 WEBBER, LLC	433.00	500,548.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	688.88	796,345.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,119.50	1,294,142.00
0174 - 633201 - HAND RAILING - 2,166.000 LF		
WEBB10 WEBBER, LLC	173.00	374,718.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	54.18	117,353.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	124.33	269,298.78
0175 - 634001 - INTEGRAL CURB (TYPE A) - 927.000 LF		
WEBB10 WEBBER, LLC	37.25	34,530.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	14.11	13,079.97
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.33	34,604.91
0176 - 634104 - CONCRETE CURB (TYPE D) - 4,957.000 LF		
WEBB10 WEBBER, LLC	37.25	184,648.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	35.79	177,411.03
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36.82	182,516.74
0177 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 58,389.000 LF		
WEBB10 WEBBER, LLC	34.25	1,999,823.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	23.93	1,397,248.77
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30.42	1,776,193.38
0178 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEBB10 WEBBER, LLC	3,427,860.00	3,427,860.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,667,271.61	2,667,271.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000,000.00	1,000,000.00
0179 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WEBB10 WEBBER, LLC	742,000.00	742,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	617,650.00	617,650.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,100,000.00	1,100,000.00

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0180 - 637001 - MAILBOXES - 26.000 EACH		
WEBB10 WEBBER, LLC	115.00	2,990.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	88.00	2,288.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	87.50	2,275.00
0181 - 637011 - MAILBOX SUPPORTS (SINGLE) - 26.000 EACH		
WEBB10 WEBBER, LLC	180.00	4,680.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	137.50	3,575.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	136.71	3,554.46
0182 - 641020 - WHEELCHAIR RAMPS (TYPE 3) - 128.000 SQYD		
WEBB10 WEBBER, LLC	574.00	73,472.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	417.51	53,441.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600.00	76,800.00
0183 - 641021 - WHEELCHAIR RAMPS (TYPE 4) - 125.000 SQYD		
WEBB10 WEBBER, LLC	624.00	78,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	291.52	36,440.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	62,500.00
0184 - 641023 - WHEELCHAIR RAMPS (TYPE 6) - 15.000 SQYD		
WEBB10 WEBBER, LLC	704.00	10,560.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	397.63	5,964.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	450.00	6,750.00
0185 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 127,987.000 LF		
WEBB10 WEBBER, LLC	0.90	115,188.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.32	40,955.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.83	106,229.21
0186 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
WEBB10 WEBBER, LLC	36,710.00	36,710.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	26,625.50	26,625.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26,473.25	26,473.25

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Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0187 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 12.000 EACH		
WEBB10 WEBBER, LLC	41,700.00	500,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	30,030.00	360,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29,858.28	358,299.36
0188 - 701225 - ON-STREET MASTER CONTROLLER - 1.000 EACH		
WEBB10 WEBBER, LLC	9,770.00	9,770.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,077.50	6,077.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,042.75	6,042.75
0189 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 10.000 EACH		
WEBB10 WEBBER, LLC	1,750.00	17,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,722.50	27,225.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,706.93	27,069.30
0190 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 9.000 EACH		
WEBB10 WEBBER, LLC	5,040.00	45,360.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,382.50	30,442.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,363.16	30,268.44
0191 - 701921 - GROUND MOUNTED ITS CABINET - 2.000 EACH		
WEBB10 WEBBER, LLC	10,740.00	21,480.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,085.00	16,170.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,038.77	16,077.54
0192 - 701923 - POLE MOUNTED ITS CABINET - 6.000 EACH		
WEBB10 WEBBER, LLC	10,530.00	63,180.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,672.50	46,035.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,628.63	45,771.78
0193 - 702094 - CELLULAR MODEM - 10.000 EACH		
WEBB10 WEBBER, LLC	4,310.00	43,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,337.50	23,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,324.13	23,241.30

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Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0194 - 702247 - ANTENNA SUPPORT (SHOE BASE, 35' HT.) - 1.000 EACH		
WEBB10 WEBBER, LLC	14,560.00	14,560.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	13,145.00	13,145.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,069.83	13,069.83
0195 - 702250 - ANTENNA SUPPORT (SHOE BASE, 50' HT.) - 5.000 EACH		
WEBB10 WEBBER, LLC	13,050.00	65,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	15,345.00	76,725.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,257.25	76,286.25
0196 - 702302 - LOCAL RADIO WITH ANTENNA - 11.000 EACH		
WEBB10 WEBBER, LLC	6,520.00	71,720.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,290.00	47,190.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,265.47	46,920.17
0197 - 702322 - MASTER RADIO WITH ANTENNA - 1.000 EACH		
WEBB10 WEBBER, LLC	9,920.00	9,920.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,462.50	6,462.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,425.55	6,425.55
0198 - 702331 - EMERGENCY BACKUP LOCAL RADIO UNIT - 1.000 EACH		
WEBB10 WEBBER, LLC	5,370.00	5,370.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,085.50	3,085.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,067.86	3,067.86
0199 - 704041 - FEEDER WIRE - 75.000 LF		
WEBB10 WEBBER, LLC	5.00	375.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.65	123.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.64	123.00
0200 - 704410 - ROAD WEATHER INFORMATION SYSTEM - 1.000 EACH		
WEBB10 WEBBER, LLC	62,800.00	62,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	50,820.00	50,820.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,529.40	50,529.40

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0201 - 704411 - PTZ CAMERA SYSTEM - 9.000 EACH		
WEBB10 WEBBER, LLC	9,490.00	85,410.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,606.50	68,458.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,563.00	68,067.00
0202 - 704416 - ANTENNA CABLE (TYPE 6) - 882.000 LF		
WEBB10 WEBBER, LLC	7.45	6,570.90
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.95	4,365.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.92	4,339.44
0203 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 124.000 EACH		
WEBB10 WEBBER, LLC	1,690.00	209,560.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,265.00	156,860.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,257.77	155,963.48
0204 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 13.000 EACH		
WEBB10 WEBBER, LLC	1,980.00	25,740.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,556.50	20,234.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,547.60	20,118.80
0205 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 106.000 EACH		
WEBB10 WEBBER, LLC	479.00	50,774.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	528.00	55,968.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	524.98	55,647.88
0206 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 30.000 EACH		
WEBB10 WEBBER, LLC	1,530.00	45,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	968.00	29,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	962.46	28,873.80
0207 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 11,515.000 LF		
WEBB10 WEBBER, LLC	2.40	27,636.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.60	18,424.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.59	18,308.85

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Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0208 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 9,686.000 LF		
WEBB10 WEBBER, LLC	2.65	25,667.90
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.20	21,309.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.19	21,212.34
0209 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 3,436.000 LF		
WEBB10 WEBBER, LLC	5.40	18,554.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.82	23,433.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.78	23,296.08
0210 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 7,767.000 LF		
WEBB10 WEBBER, LLC	2.55	19,805.85
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.10	8,543.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.09	8,466.03
0211 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 1,520.000 LF		
WEBB10 WEBBER, LLC	2.00	3,040.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.65	2,508.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.64	2,492.80
0212 - 708215 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/2 A.W.G.) - 2,234.000 LF		
WEBB10 WEBBER, LLC	6.30	14,074.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.06	11,304.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.03	11,237.02
0213 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 750.000 LF		
WEBB10 WEBBER, LLC	4.10	3,075.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.85	2,887.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.83	2,872.50
0214 - 708219 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.) - 509.000 LF		
WEBB10 WEBBER, LLC	2.65	1,348.85
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.97	1,511.73
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.95	1,501.55

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0215 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 4,872.000 LF		
WEBB10 WEBBER, LLC	3.60	17,539.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.93	9,402.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.91	9,305.52
0216 - 709003 - GALVANIZED STEEL CONDUIT (1.5") - 326.000 LF		
WEBB10 WEBBER, LLC	63.75	20,782.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	24.37	7,944.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.23	7,898.98
0217 - 709004 - GALVANIZED STEEL CONDUIT (2") - 564.000 LF		
WEBB10 WEBBER, LLC	66.75	37,647.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	29.98	16,908.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.80	16,807.20
0218 - 709005 - GALVANIZED STEEL CONDUIT (3") - 363.000 LF		
WEBB10 WEBBER, LLC	92.00	33,396.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	46.20	16,770.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45.94	16,676.22
0219 - 710003 - NON-METALLIC CONDUIT (1.5") - 68.000 LF		
WEBB10 WEBBER, LLC	40.75	2,771.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.43	845.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.36	840.48
0220 - 710004 - NON-METALLIC CONDUIT (2") - 3,410.000 LF		
WEBB10 WEBBER, LLC	38.25	130,432.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	17.60	60,016.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.50	59,675.00
0221 - 710005 - NON-METALLIC CONDUIT (3") - 3,633.000 LF		
WEBB10 WEBBER, LLC	41.00	148,953.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	32.73	118,908.09
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.54	118,217.82

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0222 - 711004 - CONCRETE PULL BOX (TYPE 2) - 31.000 EACH		
WEBB10 WEBBER, LLC	1,520.00	47,120.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,034.00	32,054.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,028.09	31,870.79
0223 - 711104 - CONCRETE PULL BOX (TYPE 1 HD) - 15.000 EACH		
WEBB10 WEBBER, LLC	1,550.00	23,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,039.50	15,592.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,033.56	15,503.40
0224 - 711105 - CONCRETE PULL BOX (TYPE 2 HD) - 44.000 EACH		
WEBB10 WEBBER, LLC	1,750.00	77,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,397.00	61,468.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,389.01	61,116.44
0225 - 713011 - SPAN WIRE ASSEMBLY - 8.000 EACH		
WEBB10 WEBBER, LLC	15,490.00	123,920.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	10,609.50	84,876.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,548.83	84,390.64
0226 - 714003 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 1.000 EACH		
WEBB10 WEBBER, LLC	13,640.00	13,640.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	13,733.50	13,733.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,654.97	13,654.97
0227 - 714022 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22') - 1.000 EACH		
WEBB10 WEBBER, LLC	26,740.00	26,740.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	15,950.00	15,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,858.80	15,858.80
0228 - 714026 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26') - 2.000 EACH		
WEBB10 WEBBER, LLC	28,170.00	56,340.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	17,050.00	34,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16,952.51	33,905.02

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0229 - 714028 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH		
WEBB10 WEBBER, LLC	28,200.00	28,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	17,490.00	17,490.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,389.99	17,389.99
0230 - 714030 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 3.000 EACH		
WEBB10 WEBBER, LLC	75,800.00	227,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	18,260.00	54,780.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18,155.59	54,466.77
0231 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH		
WEBB10 WEBBER, LLC	31,000.00	31,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20,020.00	20,020.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19,905.52	19,905.52
0232 - 714038 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 2.000 EACH		
WEBB10 WEBBER, LLC	33,440.00	66,880.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	21,450.00	42,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21,327.35	42,654.70
0233 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 3.000 EACH		
WEBB10 WEBBER, LLC	33,330.00	99,990.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	22,275.00	66,825.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22,147.63	66,442.89
0234 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 2.000 EACH		
WEBB10 WEBBER, LLC	40,530.00	81,060.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	23,666.50	47,333.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23,531.17	47,062.34
0235 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 2.000 EACH		
WEBB10 WEBBER, LLC	47,250.00	94,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,060.00	54,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26,905.27	53,810.54

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0236 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 1.000 EACH		
WEBB10 WEBBER, LLC	48,690.00	48,690.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,615.50	27,615.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27,457.59	27,457.59
0237 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 1.000 EACH		
WEBB10 WEBBER, LLC	50,700.00	50,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	29,386.50	29,386.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29,218.46	29,218.46
0238 - 714058 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58') - 1.000 EACH		
WEBB10 WEBBER, LLC	54,300.00	54,300.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	29,810.00	29,810.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29,639.54	29,639.54
0239 - 714064 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64') - 1.000 EACH		
WEBB10 WEBBER, LLC	56,600.00	56,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	28,600.00	28,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28,436.46	28,436.46
0240 - 714155 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26'-38') - 1.000 EACH		
WEBB10 WEBBER, LLC	53,600.00	53,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	30,690.00	30,690.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30,514.51	30,514.51
0241 - 714186 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32'-54') - 1.000 EACH		
WEBB10 WEBBER, LLC	58,100.00	58,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	35,035.00	35,035.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34,834.66	34,834.66
0242 - 714236 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-56') - 1.000 EACH		
WEBB10 WEBBER, LLC	61,800.00	61,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	38,225.00	38,225.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38,006.42	38,006.42

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0243 - 714306 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-38') - 1.000 EACH		
WEBB10 WEBBER, LLC	63,300.00	63,300.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	35,805.00	35,805.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35,600.26	35,600.26
0244 - 714327 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48'-60') - 1.000 EACH		
WEBB10 WEBBER, LLC	71,800.00	71,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	45,540.00	45,540.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45,279.59	45,279.59
0245 - 714724 - LED LUMINAIRE ASSEMBLY - 27.000 EACH		
WEBB10 WEBBER, LLC	1,150.00	31,050.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	863.50	23,314.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	858.56	23,181.12
0246 - 714746 - TILT TOWER (50') WITH CAMERA - 1.000 EACH		
WEBB10 WEBBER, LLC	33,600.00	33,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,005.00	27,005.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26,850.58	26,850.58
0247 - 714747 - TILT TOWER (40') WITH CAMERA - 2.000 EACH		
WEBB10 WEBBER, LLC	17,040.00	34,080.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	21,895.50	43,791.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18,073.56	36,147.12
0248 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 18.000 EACH		
WEBB10 WEBBER, LLC	4,610.00	82,980.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,575.00	64,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,554.56	63,982.08
0249 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 20.000 EACH		
WEBB10 WEBBER, LLC	3,900.00	78,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,840.00	96,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,812.32	96,246.40

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0250 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
WEBB10 WEBBER, LLC	16,560.00	16,560.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,175.50	5,175.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	10,000.00
0251 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 24.000 EACH		
WEBB10 WEBBER, LLC	7,130.00	171,120.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,494.50	131,868.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,463.08	131,113.92
0252 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 2,522.000 LF		
WEBB10 WEBBER, LLC	3.45	8,700.90
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.64	6,658.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.62	6,607.64
0253 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 81.000 LF		
WEBB10 WEBBER, LLC	8.35	676.35
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.38	516.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.34	513.54
0254 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,177.000 LF		
WEBB10 WEBBER, LLC	1.85	39,177.45
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.41	29,859.57
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.40	29,647.80
0255 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 5,432.000 LF		
WEBB10 WEBBER, LLC	6.65	36,122.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.06	27,485.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.03	27,322.96
0256 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,698.000 LF		
WEBB10 WEBBER, LLC	10.80	39,938.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.20	30,323.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.15	30,138.70

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0257 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,028.000 LF		
WEBB10 WEBBER, LLC	1.85	57,401.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.41	43,749.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.40	43,439.20
0258 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 294.000 LF		
WEBB10 WEBBER, LLC	13.30	3,910.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.12	2,975.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.06	2,957.64
0259 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 75.000 EACH		
WEBB10 WEBBER, LLC	339.00	25,425.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	258.50	19,387.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	257.02	19,276.50
0260 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 94.000 EACH		
WEBB10 WEBBER, LLC	325.00	30,550.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	247.50	23,265.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	246.08	23,131.52
0261 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 38,111.000 LF		
WEBB10 WEBBER, LLC	2.15	81,938.65
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.63	62,120.93
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.62	61,739.82
0262 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 6,688.000 LF		
WEBB10 WEBBER, LLC	8.90	59,523.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.80	45,478.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.76	45,210.88
0263 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,517.000 LF		
WEBB10 WEBBER, LLC	2.15	54,861.55
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.63	41,592.71
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.62	41,337.54

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0264 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,785.000 EACH		
WEBB10 WEBBER, LLC	9.10	25,343.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.93	19,300.05
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.89	19,188.65
0265 - 724023 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	267,000.00	267,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	213,675.00	213,675.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	208,325.54	208,325.54
0266 - 724024 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	267,000.00	267,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	213,675.00	213,675.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	208,325.54	208,325.54
0267 - 724025 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	267,000.00	267,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	213,675.00	213,675.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	208,325.54	208,325.54
0268 - 724026 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	267,000.00	267,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	213,675.00	213,675.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	208,325.54	208,325.54
0269 - 724027 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	267,000.00	267,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	213,675.00	213,675.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	208,325.54	208,325.54
0270 - 724028 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	267,000.00	267,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	213,675.00	213,675.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	208,325.54	208,325.54

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0271 - 724029 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	267,000.00	267,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	213,675.00	213,675.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	208,325.54	208,325.54
0272 - 724136 - REMOVING AND REINSTALLING SIGNS - 1.000 EACH		
WEBB10 WEBBER, LLC	5,770.00	5,770.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,620.00	4,620.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,504.34	4,504.34
0273 - 724227 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	179,000.00	179,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	143,220.00	143,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	139,634.41	139,634.41
0274 - 724228 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	179,000.00	179,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	143,220.00	143,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	139,634.41	139,634.41
0275 - 724229 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
WEBB10 WEBBER, LLC	179,000.00	179,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	143,220.00	143,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	139,634.41	139,634.41
0276 - 725013 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 306.000 SQFT		
WEBB10 WEBBER, LLC	53.50	16,371.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	42.74	13,078.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.67	12,751.02
0277 - 725111 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 2,697.000 SQFT		
WEBB10 WEBBER, LLC	53.50	144,289.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	42.74	115,269.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.67	112,383.99

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0278 - 726008 - STANDARD SIGN - 2,070.000 SQFT		
WEBB10 WEBBER, LLC	26.00	53,820.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.79	43,035.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.27	41,958.90
0279 - 726012 - 18" STREET NAME SIGN - 28.000 EACH		
WEBB10 WEBBER, LLC	1,230.00	34,440.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	467.50	13,090.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	796.69	22,307.32
0280 - 727111 - EXIT NUMBER PANEL (TYPE A) - 150.000 SQFT		
WEBB10 WEBBER, LLC	53.50	8,025.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	42.74	6,411.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.67	6,250.50
0281 - 727112 - EXIT NUMBER PANEL (TYPE B) - 214.000 SQFT		
WEBB10 WEBBER, LLC	53.50	11,449.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	42.74	9,146.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.67	8,917.38
0282 - 728031 - BARRIER WALL DELINEATOR - 3,532.000 EACH		
WEBB10 WEBBER, LLC	7.15	25,253.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	15.40	54,392.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.31	54,074.92
0283 - 730202 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 2,431.000 LB		
WEBB10 WEBBER, LLC	23.10	56,156.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	18.48	44,924.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.02	43,806.62
0284 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 142.000 EACH		
WEBB10 WEBBER, LLC	2,740.00	389,080.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,194.50	311,619.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,139.56	303,817.52

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0285 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 15.000 EACH		
WEBB10 WEBBER, LLC	3,250.00	48,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,598.75	38,981.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,533.69	38,005.35
0286 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 34.000 EACH		
WEBB10 WEBBER, LLC	3,250.00	110,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,598.75	88,357.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,533.69	86,145.46
0287 - 730503 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 3.000 EACH		
WEBB10 WEBBER, LLC	3,250.00	9,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,598.75	7,796.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,533.69	7,601.07
0288 - 730504 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3) - 15.000 EACH		
WEBB10 WEBBER, LLC	3,250.00	48,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,598.75	38,981.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,533.69	38,005.35
0289 - 730505 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 10.000 EACH		
WEBB10 WEBBER, LLC	3,180.00	31,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,541.00	25,410.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,477.38	24,773.80
0290 - 730511 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-10) - 4.000 EACH		
WEBB10 WEBBER, LLC	3,180.00	12,720.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,541.00	10,164.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,477.38	9,909.52
0291 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 34.000 EACH		
WEBB10 WEBBER, LLC	7,020.00	238,680.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,893.06	234,364.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,195.12	176,634.08

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Contract ID: CA0604

Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0292 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 35.000 EACH		
WEBB10 WEBBER, LLC	1,030.00	36,050.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	770.00	26,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	765.60	26,796.00
0293 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 20.000 EACH		
WEBB10 WEBBER, LLC	5,170.00	103,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,518.07	110,361.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,827.99	76,559.80
0294 - 732011 - CRASH CUSHION - 9.000 EACH		
WEBB10 WEBBER, LLC	38,070.00	342,630.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	30,102.09	270,918.81
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29,118.51	262,066.59
0295 - 733003 - VIDEO DETECTOR RELOCATION - 10.000 EACH		
WEBB10 WEBBER, LLC	335.00	3,350.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	555.50	5,555.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	552.32	5,523.20
0296 - 733005 - VIDEO DETECTOR ROTATION - 56.000 EACH		
WEBB10 WEBBER, LLC	312.00	17,472.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	225.50	12,628.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	224.21	12,555.76
0297 - 733006 - VIDEO DETECTOR (CLR) - 78.000 EACH		
WEBB10 WEBBER, LLC	4,710.00	367,380.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,712.50	289,575.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,691.27	287,919.06
0298 - 733030 - VIDEO CABLE - 16,642.000 LF		
WEBB10 WEBBER, LLC	7.80	129,807.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	91,531.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.47	91,031.74

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Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0299 - 733040 - VIDEO MONITOR (CLR) - 12.000 EACH		
WEBB10 WEBBER, LLC	2,170.00	26,040.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,045.00	12,540.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,039.02	12,468.24
0300 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 35.000 EACH		
WEBB10 WEBBER, LLC	9,030.00	316,050.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,490.00	227,150.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,452.89	225,851.15
0301 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 10.000 EACH		
WEBB10 WEBBER, LLC	4,160.00	41,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,135.00	31,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,117.07	31,170.70
0302 - 733069 - VEHICLE DETECTOR RACK (12 CHANNEL) - 2.000 EACH		
WEBB10 WEBBER, LLC	3,980.00	7,960.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,860.00	5,720.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,843.65	5,687.30
0303 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,455.000 CUYD		
WEBB10 WEBBER, LLC	186.00	270,630.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.00	80,025.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	2,910,000.00
0304 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,714.000 CUYD		
WEBB10 WEBBER, LLC	42.25	72,416.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	53.37	91,476.18
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	5,142,000.00
0305 - 801218 - AGGREGATE PIER - 3,670.000 SQYD		
WEBB10 WEBBER, LLC	394.00	1,445,980.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	220.00	807,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	1,101,000.00

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Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0306 - 802012 - CLASS S CONCRETE-ROADWAY - 2,179.940 CUYD		
WEBB10 WEBBER, LLC	2,020.00	4,403,478.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,529.19	3,333,542.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,672.09	5,824,995.87
0307 - 802112 - CLASS S CONCRETE-BRIDGE - 1,722.000 CUYD		
WEBB10 WEBBER, LLC	887.00	1,527,414.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,485.00	2,557,170.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,428.35	4,181,618.70
0308 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,729.400 CUYD		
WEBB10 WEBBER, LLC	1,230.00	2,127,162.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,485.00	2,568,159.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,542.77	4,397,466.44
0309 - 802222 - RETAINING WALL - 52,025.000 SQFT		
WEBB10 WEBBER, LLC	57.25	2,978,431.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	49.50	2,575,237.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	79.00	4,109,975.00
0310 - 802226 - TEMPORARY RETAINING WALL - 6,373.000 SQFT		
WEBB10 WEBBER, LLC	68.25	434,957.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	62.03	395,317.19
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	95,595.00
0311 - 802232 - SOIL NAIL WALL - 7,370.000 SQFT		
WEBB10 WEBBER, LLC	124.00	913,880.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	192.50	1,418,725.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	1,474,000.00
0312 - 803004 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 6,369.000 SQYD		
WEBB10 WEBBER, LLC	10.80	68,785.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.60	42,035.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.76	30,316.44

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Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0313 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 389,332.000 LB		
WEBB10 WEBBER, LLC	1.05	408,798.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.30	506,131.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.57	611,251.24
0314 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 277,760.000 LB		
WEBB10 WEBBER, LLC	2.15	597,184.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.20	611,072.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.37	658,291.20
0315 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 474,990.000 LB		
WEBB10 WEBBER, LLC	2.55	1,211,224.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.75	1,306,222.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.88	1,367,971.20
0316 - 805024 - STEEL PILING (HP 14X73) - 5,665.000 LF		
WEBB10 WEBBER, LLC	285.00	1,614,525.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	176.00	997,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.00	2,266,000.00
0317 - 805025 - STEEL PILING (HP 14X89) - 4,520.000 LF		
WEBB10 WEBBER, LLC	258.00	1,166,160.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	176.00	795,520.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	450.00	2,034,000.00
0318 - 806021 - METAL BRIDGE RAILING (TYPE H2) - 2,252.000 LF		
WEBB10 WEBBER, LLC	160.00	360,320.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	137.50	309,650.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	107.19	241,391.88
0319 - 806217 - TRANSITIONAL APPROACH RAILING - 8.000 EACH		
WEBB10 WEBBER, LLC	8,090.00	64,720.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	11,000.00	88,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11,766.10	94,128.80

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Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0320 - 807231 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 1,842,150.000 LB		
WEBB10 WEBBER, LLC	4.60	8,473,890.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.90	9,026,535.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.56	8,400,204.00
0321 - 807301 - PAINTING STRUCTURAL STEEL - 921.800 TON		
WEBB10 WEBBER, LLC	1,200.00	1,106,160.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,100.00	1,013,980.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	564.59	520,439.06
0322 - 808002 - ELASTOMERIC BEARINGS - 56,721.000 CUIN		
WEBB10 WEBBER, LLC	5.10	289,277.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	311,965.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.13	290,978.73
0323 - 809015 - SILICONE JOINT SEALANT - 544.000 LF		
WEBB10 WEBBER, LLC	118.00	64,192.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	88.00	47,872.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.55	17,707.20
0324 - 812004 - BRIDGE NAME PLATE (TYPE D) - 4.000 EACH		
WEBB10 WEBBER, LLC	1,250.00	5,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	715.00	2,860.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	4,000.00
0325 - 816111 - DUMPED RIPRAP - 10.000 CUYD		
WEBB10 WEBBER, LLC	123.00	1,230.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	220.00	2,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	354.10	3,541.00
0326 - 816121 - CONCRETE RIPRAP - 254.000 CUYD		
WEBB10 WEBBER, LLC	719.00	182,626.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	880.00	223,520.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,465.51	372,239.54

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Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0327 - 821073 - SHORING (SITE NO. 2) - 1.000 L.S.		
WEBB10 WEBBER, LLC	150,900.00	150,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	517,000.00	517,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	88.00	88.00
0328 - 821074 - SHORING (SITE NO. 3) - 1.000 L.S.		
WEBB10 WEBBER, LLC	217,500.00	217,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	836,000.00	836,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500,000.00	500,000.00
0329 - 821075 - SHORING (SITE NO. 4) - 1.000 L.S.		
WEBB10 WEBBER, LLC	99,300.00	99,300.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	440,000.00	440,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75,000.00	75,000.00
0330 - 821076 - SHORING (SITE NO. 5) - 1.000 L.S.		
WEBB10 WEBBER, LLC	483,400.00	483,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	66,000.00	66,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100,000.00	100,000.00
0331 - 821087 - SHORING (SITE NO. 1A) - 1.000 L.S.		
WEBB10 WEBBER, LLC	175,500.00	175,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	440,000.00	440,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	425,000.00	425,000.00
0332 - 901308 - OVERHEAD DMS ASSEMBLY - 1.000 EACH		
WEBB10 WEBBER, LLC	198,600.00	198,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	150,573.50	150,573.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	149,712.49	149,712.49
0333 - 915691 - REMOVE AND REINSTALL THRIE BEAM TERMINAL - 1.000 EACH		
WEBB10 WEBBER, LLC	9,380.00	9,380.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,150.00	7,150.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,468.55	5,468.55

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Contract ID: CA0604

Counties: PULASKI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: MAIN ST. – VANDENBERG BLVD. (WIDENING) (JACKSONVILLE) (F)

Route: 67 Section: 10

Project Length: 1.985 Miles

Bidder	Bid Price	Bid Amount
0334 - 915986 - PLANE MOULDINGS - 9.000 EACH		
WEBB10 WEBBER, LLC	3,130.00	28,170.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,500.00	247,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30,000.00	270,000.00
0999 - 631207 - CONCRETE BARRIER WALL (TYPE B-1; MASH TL-4) - 76.000 LF		
WEBB10 WEBBER, LLC	743.00	56,468.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	262.04	19,915.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	878.75	66,785.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEBB10 - WEBBER, LLC		\$175,554,234.50
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$138,275,144.13
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$197,913,792.83
Section Number 02 - MOBILIZATION		
0063 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEBB10 WEBBER, LLC	8,600,000.00	8,600,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,913,757.20	6,913,757.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,507,159.00	9,507,159.00
Section Number 02 - MOBILIZATION Subtotals:		
WEBB10 - WEBBER, LLC		\$8,600,000.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$6,913,757.20
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$9,507,159.00

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Date: 9/23/2022

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Call Order: 130

Contract ID: 061754

Counties: HOT SPRING, PULASKI, SALINE

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (2022) (S)

Route: I-30 & I-440 Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL 24 OVERHEAD SIGN STRUCTURES AND 89 GROUND MOUNTED MAIN LANE SIGNS IN HOT SPRING, PULASKI, AND SALINE COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, CONCRETE BARRIER WALL, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CREA05	CREATIVE DESIGN CONCEPTS, INC.	\$4,682,826	400	100.00%
2	COLL10	COLLINS & HERMANN, INC.	\$4,870,020	450	104.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 218.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	100.00	21,800.00
COLL10 COLLINS & HERMANN, INC.	230.98	50,353.64
0002 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 2.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,200.00	2,400.00
COLL10 COLLINS & HERMANN, INC.	8,859.38	17,718.76
0003 - 202156 - REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,000.00	2,000.00
COLL10 COLLINS & HERMANN, INC.	13,921.89	13,921.89
0004 - 210213 - UNCLASSIFIED EXCAVATION - 294.000 CUYD		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	400.00	117,600.00
COLL10 COLLINS & HERMANN, INC.	152.34	44,787.96
0005 - 210702 - SOIL STABILIZATION - 50.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	650.00	32,500.00
COLL10 COLLINS & HERMANN, INC.	50.63	2,531.50
0006 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 1,610.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	95.00	152,950.00
COLL10 COLLINS & HERMANN, INC.	121.88	196,226.80

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Contract ID: 061754

Counties: HOT SPRING, PULASKI, SALINE

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (2022) (S)

Route: I-30 & I-440 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 330.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	650.00	214,500.00
COLL10 COLLINS & HERMANN, INC.	638.83	210,813.90
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 17.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,200.00	20,400.00
COLL10 COLLINS & HERMANN, INC.	355.47	6,042.99
0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	364,000.00	364,000.00
COLL10 COLLINS & HERMANN, INC.	121,875.00	121,875.00
0010 - 604003 - SIGNS - 1,971.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	15.00	29,565.00
COLL10 COLLINS & HERMANN, INC.	8.13	16,024.23
0011 - 604023 - TRAFFIC DRUMS - 117.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	50.00	5,850.00
COLL10 COLLINS & HERMANN, INC.	30.47	3,564.99
0012 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 4,550.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	52.00	236,600.00
COLL10 COLLINS & HERMANN, INC.	79.22	360,451.00
0013 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 6,120.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	13.00	79,560.00
COLL10 COLLINS & HERMANN, INC.	19.50	119,340.00
0014 - 604071 - ADVANCE WARNING ARROW PANEL - 20.000 DAY		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	12.00	240.00
COLL10 COLLINS & HERMANN, INC.	40.63	812.60
0015 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 4.000 WEEK		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	200.00	800.00
COLL10 COLLINS & HERMANN, INC.	253.91	1,015.64

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Contract ID: 061754

Counties: HOT SPRING, PULASKI, SALINE

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (2022) (S)

Route: I-30 & I-440 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0016 - 617015 - GUARDRAIL (TYPE A) - 3,850.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	40.00	154,000.00
COLL10 COLLINS & HERMANN, INC.	27.42	105,567.00
0017 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 14.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,500.00	21,000.00
COLL10 COLLINS & HERMANN, INC.	1,523.44	21,328.16
0018 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,500.00	49,000.00
COLL10 COLLINS & HERMANN, INC.	2,742.19	38,390.66
0019 - 620001 - LIME - 2.000 TON		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	125.00	250.00
COLL10 COLLINS & HERMANN, INC.	126.95	253.90
0020 - 620011 - SEEDING - 0.950 ACRE		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,850.00	3,657.50
COLL10 COLLINS & HERMANN, INC.	3,910.16	3,714.65
0021 - 620022 - MULCH COVER - 0.950 ACRE		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3,850.00	3,657.50
COLL10 COLLINS & HERMANN, INC.	3,910.16	3,714.65
0022 - 620030 - WATER - 96.900 MGAL		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	10.00	969.00
COLL10 COLLINS & HERMANN, INC.	10.16	984.50
0023 - 621021 - SILT FENCE - 6,850.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	3.48	23,838.00
COLL10 COLLINS & HERMANN, INC.	0.35	2,397.50
0024 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 253.000 CU YD		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1.00	253.00
COLL10 COLLINS & HERMANN, INC.	2.03	513.59

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Contract ID: 061754

Counties: HOT SPRING, PULASKI, SALINE

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (2022) (S)

Route: I-30 & I-440 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 623001 - SECOND SEEDING APPLICATION - 0.950 ACRE		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,650.00	1,567.50
COLL10 COLLINS & HERMANN, INC.	1,675.78	1,591.99
0026 - 631038 - CONCRETE BARRIER WALL (MEDIAN TYPE B) - 200.000 LF		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	412.00	82,400.00
COLL10 COLLINS & HERMANN, INC.	661.29	132,258.00
0027 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	10,000.00	10,000.00
COLL10 COLLINS & HERMANN, INC.	36,227.34	36,227.34
0028 - 724022 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	270,000.00	270,000.00
COLL10 COLLINS & HERMANN, INC.	208,368.20	208,368.20
0029 - 724023 - STEEL OVERHEAD SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	145,000.00	145,000.00
COLL10 COLLINS & HERMANN, INC.	154,562.70	154,562.70
0030 - 724126 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	33,852.30	33,852.30
0031 - 724127 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	31,093.24	31,093.24
0032 - 724128 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	28,334.18	28,334.18
0033 - 724129 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	29,023.95	29,023.95

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Contract ID: 061754

Counties: HOT SPRING, PULASKI, SALINE

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (2022) (S)

Route: I-30 & I-440 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0034 - 724131 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	30,403.48	30,403.48
0035 - 724132 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	31,093.24	31,093.24
0036 - 724133 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	29,023.95	29,023.95
0037 - 724134 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	28,334.18	28,334.18
0038 - 724135 - STEEL BRIDGE MOUNTED SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	17,500.00	17,500.00
COLL10 COLLINS & HERMANN, INC.	30,403.48	30,403.48
0039 - 724227 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	81,000.00	81,000.00
COLL10 COLLINS & HERMANN, INC.	114,839.31	114,839.31
0040 - 724228 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	81,000.00	81,000.00
COLL10 COLLINS & HERMANN, INC.	112,356.15	112,356.15
0041 - 724229 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	81,000.00	81,000.00
COLL10 COLLINS & HERMANN, INC.	113,735.68	113,735.68
0042 - 724231 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	81,000.00	81,000.00
COLL10 COLLINS & HERMANN, INC.	112,356.15	112,356.15

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Contract ID: 061754

Counties: HOT SPRING, PULASKI, SALINE

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (2022) (S)

Route: I-30 & I-440 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0043 - 724232 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	81,000.00	81,000.00
COLL10 COLLINS & HERMANN, INC.	114,011.59	114,011.59
0044 - 724234 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	81,000.00	81,000.00
COLL10 COLLINS & HERMANN, INC.	114,011.59	114,011.59
0045 - 724235 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	81,000.00	81,000.00
COLL10 COLLINS & HERMANN, INC.	113,735.68	113,735.68
0046 - 724236 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	81,000.00	81,000.00
COLL10 COLLINS & HERMANN, INC.	113,735.68	113,735.68
0047 - 724503 - MODIFICATION OF EXISTING OVERHEAD SIGN STRUCTURE - 8.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,500.00	12,000.00
COLL10 COLLINS & HERMANN, INC.	5,869.34	46,954.72
0048 - 725003 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 10,286.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	33.00	339,438.00
COLL10 COLLINS & HERMANN, INC.	28.24	290,476.64
0049 - 725103 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 3,202.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	33.00	105,666.00
COLL10 COLLINS & HERMANN, INC.	26.80	85,813.60
0050 - 726002 - STANDARD SIGN - 1,703.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	22.00	37,466.00
COLL10 COLLINS & HERMANN, INC.	18.73	31,897.19
0051 - 727004 - EXIT NUMBER PANEL (TYPE A) - 993.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	38.00	37,734.00
COLL10 COLLINS & HERMANN, INC.	32.34	32,113.62

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Contract ID: 061754

Counties: HOT SPRING, PULASKI, SALINE

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (2022) (S)

Route: I-30 & I-440 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0052 - 727005 - EXIT NUMBER PANEL (TYPE B) - 199.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	38.00	7,562.00
COLL10 COLLINS & HERMANN, INC.	36.48	7,259.52
0053 - 727006 - EXIT NUMBER PANEL (TYPE C) - 63.000 SQFT		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	38.00	2,394.00
COLL10 COLLINS & HERMANN, INC.	35.54	2,239.02
0054 - 730202 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 61,558.000 LB		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	11.50	707,917.00
COLL10 COLLINS & HERMANN, INC.	11.18	688,218.44
0055 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 22.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	1,800.00	39,600.00
COLL10 COLLINS & HERMANN, INC.	1,686.03	37,092.66
0056 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 47.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,400.00	112,800.00
COLL10 COLLINS & HERMANN, INC.	2,259.37	106,190.39
0057 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 50.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,400.00	120,000.00
COLL10 COLLINS & HERMANN, INC.	2,371.94	118,597.00
0058 - 730503 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 3.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	2,400.00	7,200.00
COLL10 COLLINS & HERMANN, INC.	2,315.66	6,946.98
0059 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 17.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	4,000.00	68,000.00
COLL10 COLLINS & HERMANN, INC.	5,078.13	86,328.21
0060 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 34.000 EACH		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	300.00	10,200.00
COLL10 COLLINS & HERMANN, INC.	1,523.44	51,796.96

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Contract ID: 061754

Counties: HOT SPRING, PULASKI, SALINE

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: OVERHEAD SIGN STRS. & SIGNS REPLACEMENT (CENTRAL AR) (2022) (S)

Route: I-30 & I-440 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$4,459,834.50
COLL10 - COLLINS & HERMANN, INC.		\$4,647,622.52
Section Number 02 - MOBILIZATION		
0061 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CREA05 CREATIVE DESIGN CONCEPTS, INC.	222,991.73	222,991.73
COLL10 COLLINS & HERMANN, INC.	222,397.07	222,397.07
Section Number 02 - MOBILIZATION Subtotals:		
CREA05 - CREATIVE DESIGN CONCEPTS, INC.		\$222,991.73
COLL10 - COLLINS & HERMANN, INC.		\$222,397.07

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Bid Tabulation Summary

Date: 9/23/2022

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE WITH A BOX CULVERT ON HIGHWAY 148 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, CONSTRUCT ONE SEXTUPLE R.C. BOX CULVERT (TOTAL LENGTH 78.17'), 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.	\$2,370,215	150	100.00%
2	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$2,834,614	500	119.59%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,971,790	180	125.38%
4	PERS10	R. L. PERSONS CONST., INC.	\$3,179,999	225	134.17%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 5.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	7,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	12,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,567.13	7,835.65
PERS10	R. L. PERSONS CONST., INC.	4,135.00	20,675.00

0002 - 201111 - GRUBBING - 5.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	7,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	12,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,262.32	6,311.60
PERS10	R. L. PERSONS CONST., INC.	3,115.00	15,575.00

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

ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	1,950.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,000.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,543.08	4,629.24
PERS10	R. L. PERSONS CONST., INC.	1,200.00	3,600.00

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Bid Tabulation Summary

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder	Bid Price	Bid Amount
0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 200.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	2,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.36	2,672.00
PERS10 R. L. PERSONS CONST., INC.	31.00	6,200.00
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75,000.00	75,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	198,741.39	198,741.39
PERS10 R. L. PERSONS CONST., INC.	59,500.00	59,500.00
0006 - 210213 - UNCLASSIFIED EXCAVATION - 6,376.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	24.00	153,024.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	31.00	197,656.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.93	139,825.68
PERS10 R. L. PERSONS CONST., INC.	41.50	264,604.00
0007 - 210611 - COMPACTED EMBANKMENT - 3,569.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	28.00	99,932.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	36.50	130,268.50
MOBL10 MOBLEY CONTRACTORS, INC.	22.75	81,194.75
PERS10 R. L. PERSONS CONST., INC.	115.00	410,435.00
0008 - 210702 - SOIL STABILIZATION - 75.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	3,750.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	18,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	272.70	20,452.50
PERS10 R. L. PERSONS CONST., INC.	760.00	57,000.00

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder		Bid Price	Bid Amount
0009 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 665.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	43,225.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	43,225.00
MOBL10	MOBLEY CONTRACTORS, INC.	93.70	62,310.50
PERS10	R. L. PERSONS CONST., INC.	89.50	59,517.50
0010 - 401011 - TACK COAT - 147.000 GAL			
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	735.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	2,940.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	771.75
PERS10	R. L. PERSONS CONST., INC.	7.00	1,029.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 92.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	18,400.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	310.00	28,520.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	19,320.00
PERS10	R. L. PERSONS CONST., INC.	275.50	25,346.00
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	480.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	480.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	504.00
PERS10	R. L. PERSONS CONST., INC.	165.50	662.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 198.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	210.00	41,580.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	310.00	61,380.00
MOBL10	MOBLEY CONTRACTORS, INC.	220.50	43,659.00
PERS10	R. L. PERSONS CONST., INC.	290.00	57,420.00

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder	Bid Price	Bid Amount
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	1,320.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	120.00	1,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	1,386.00
PERS10 R. L. PERSONS CONST., INC.	165.50	1,820.50
0015 - 412002 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	8,880.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	15,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	9,324.00
PERS10 R. L. PERSONS CONST., INC.	55.00	24,420.00
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	350.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,108.94	1,108.94
PERS10 R. L. PERSONS CONST., INC.	485.00	485.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	10,000.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	41,000.00	41,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	13,873.46	13,873.46
PERS10 R. L. PERSONS CONST., INC.	22,750.00	22,750.00
0018 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65,000.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	301,246.92	301,246.92
PERS10 R. L. PERSONS CONST., INC.	336,427.77	336,427.77

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder	Bid Price	Bid Amount
0019 - 604003 - SIGNS - 308.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	18.00	5,544.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	15.00	4,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	4,851.00
PERS10 R. L. PERSONS CONST., INC.	11.00	3,388.00
0020 - 604013 - BARRICADES - 64.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	1,600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	4,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,680.00
PERS10 R. L. PERSONS CONST., INC.	34.45	2,204.80
0021 - 604023 - TRAFFIC DRUMS - 5.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	250.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	325.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.75	288.75
PERS10 R. L. PERSONS CONST., INC.	70.00	350.00
0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,732.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	3,897.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.10	3,637.20
MOBL10 MOBLEY CONTRACTORS, INC.	2.15	3,723.80
PERS10 R. L. PERSONS CONST., INC.	3.10	5,369.20
0023 - 606704 - 24" SIDE DRAIN - 98.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	8,330.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	105.00	10,290.00
MOBL10 MOBLEY CONTRACTORS, INC.	113.77	11,149.46
PERS10 R. L. PERSONS CONST., INC.	120.00	11,760.00

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder		Bid Price	Bid Amount
0024 - 606705 - 30" SIDE DRAIN - 50.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	110.00	5,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	125.00	6,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	175.44	8,772.00
PERS10	R. L. PERSONS CONST., INC.	145.00	7,250.00
0025 - 606994 - SELECTED PIPE BEDDING - 20.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	1,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	121.95	2,439.00
PERS10	R. L. PERSONS CONST., INC.	200.00	4,000.00
0026 - 620001 - LIME - 6.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	900.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	9,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	945.00
PERS10	R. L. PERSONS CONST., INC.	210.00	1,260.00
0027 - 620011 - SEEDING - 2.810 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	4,215.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,000.00	5,620.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,575.00	4,425.75
PERS10	R. L. PERSONS CONST., INC.	2,100.00	5,901.00
0028 - 620022 - MULCH COVER - 11.600 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	950.00	11,020.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,800.00	20,880.00
MOBL10	MOBLEY CONTRACTORS, INC.	997.50	11,571.00
PERS10	R. L. PERSONS CONST., INC.	1,310.00	15,196.00

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder	Bid Price	Bid Amount
0029 - 620030 - WATER - 466.900 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	4,669.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	4,669.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	4,902.45
PERS10 R. L. PERSONS CONST., INC.	14.00	6,536.60
0030 - 621001 - TEMPORARY SEEDING - 8.790 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	6,592.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,250.00	10,987.50
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	6,922.13
PERS10 R. L. PERSONS CONST., INC.	1,035.00	9,097.65
0031 - 621021 - SILT FENCE - 3,425.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.25	11,131.25
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.00	27,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	11,679.25
PERS10 R. L. PERSONS CONST., INC.	4.50	15,412.50
0032 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	880.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	2,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	924.00
PERS10 R. L. PERSONS CONST., INC.	14.00	1,232.00
0033 - 621071 - SEDIMENT BASIN - 100.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	105.00
PERS10 R. L. PERSONS CONST., INC.	73.45	7,345.00

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder	Bid Price	Bid Amount
0034 - 621101 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	105.00
PERS10 R. L. PERSONS CONST., INC.	71.00	7,100.00
0035 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 256.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,280.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	5,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	268.80
PERS10 R. L. PERSONS CONST., INC.	73.10	18,713.60
0036 - 621151 - ROCK DITCH CHECKS - 78.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	7,410.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	3,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	8,190.00
PERS10 R. L. PERSONS CONST., INC.	160.00	12,480.00
0037 - 623001 - SECOND SEEDING APPLICATION - 2.810 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	983.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	850.00	2,388.50
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	1,032.68
PERS10 R. L. PERSONS CONST., INC.	485.00	1,362.85
0038 - 624001 - SOLID SODDING - 72.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.83	1,499.76
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	2,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.87	1,574.64
PERS10 R. L. PERSONS CONST., INC.	35.00	2,520.00

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder	Bid Price	Bid Amount
0039 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	85,767.85	85,767.85
PERS10 R. L. PERSONS CONST., INC.	20,500.00	20,500.00
0040 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 866.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	2,598.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.50	2,165.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.21	1,913.86
PERS10 R. L. PERSONS CONST., INC.	4.15	3,593.90
0041 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 866.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	2,598.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.50	2,165.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.22	1,922.52
PERS10 R. L. PERSONS CONST., INC.	4.15	3,593.90
0042 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 6.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	90.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	150.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	157.50
PERS10 R. L. PERSONS CONST., INC.	21.00	126.00
0043 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 243.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	365.00	88,695.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	36,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	421.07	102,320.01
PERS10 R. L. PERSONS CONST., INC.	135.00	32,805.00

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder		Bid Price	Bid Amount
0044 - 802012 - CLASS S CONCRETE-ROADWAY - 748.060 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	1,685.00	1,260,481.10
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,050.00	1,533,523.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,903.91	1,424,238.91
PERS10	R. L. PERSONS CONST., INC.	1,918.00	1,434,779.08
0045 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 105,833.000 LB			
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	211,666.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.10	222,249.30
MOBL10	MOBLEY CONTRACTORS, INC.	1.79	189,441.07
PERS10	R. L. PERSONS CONST., INC.	0.05	5,291.65
0046 - 816003 - FILTER BLANKET - 227.000 SQYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	5.50	1,248.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	1,135.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.42	1,003.34
PERS10	R. L. PERSONS CONST., INC.	10.50	2,383.50
0047 - 816111 - DUMPED RIPRAP - 126.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	135.00	17,010.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	105.00	13,230.00
MOBL10	MOBLEY CONTRACTORS, INC.	193.08	24,328.08
PERS10	R. L. PERSONS CONST., INC.	230.00	28,980.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$2,257,714.61
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$2,709,614.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,831,810.23
PERS10 - R. L. PERSONS CONST., INC.	\$3,037,999.00

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Contract ID: 100098

Counties: MISSISSIPPI

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DITCH NO. 6 STR. & APPRS. (S)

Route: 148 Section: 2

Project Length: 0.044 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0048 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	112,500.00	112,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125,000.00	125,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	139,979.42	139,979.42
PERS10 R. L. PERSONS CONST., INC.	142,000.00	142,000.00

Section Number 02 - MOBILIZATION Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$112,500.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$125,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$139,979.42
PERS10 - R. L. PERSONS CONST., INC.	\$142,000.00

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Bid Tabulation Summary

Date: 9/23/2022

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Contract ID: 012428

Counties: VARIOUS

Letting Date: 9/21/2022 - 10:00 a.m.

Job Name: DISTRICTS 1, 5 & 10 RAISED PAVEMENT MARKERS (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BRYD20	BRYDL CONTRACTING, LLC	\$1,249,863	100.00%
Bidder			Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS				
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BRYD20	BRYDL CONTRACTING, LLC	8,562.00	8,562.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.				
	BRYD20	BRYDL CONTRACTING, LLC	1.00	1.00
0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 337,800.000 EACH				
	BRYD20	BRYDL CONTRACTING, LLC	3.50	1,182,300.00
Section Number 01 - ROADWAY ITEMS Subtotals:				
BRYD20 - BRYDL CONTRACTING, LLC				\$1,190,863.00
Section Number 02 - MOBILIZATION				
0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	BRYD20	BRYDL CONTRACTING, LLC	59,000.00	59,000.00
Section Number 02 - MOBILIZATION Subtotals:				
BRYD20 - BRYDL CONTRACTING, LLC				\$59,000.00