

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/23/2022

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Call Order: 010

Contract ID: 110813

Counties: CRITTENDEN

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: MISSISSIPPI RIVER – HWY. 191 (S)

Route: I-40 & I-55 Section: 52 & 11

Project Length: 6.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE APPROXIMATELY 6.130 MILES OF INTERSTATES 40 AND 55 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, JOINT REHABILITATION, GRINDING PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$52,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	DIAM10	DIAMOND SURFACE, INC.	\$10,641,191	240	\$23,121,191	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$12,596,760	298	\$28,092,760	118.38%
3	INTE09	INTERSTATE IMPROVEMENT, INC.	\$11,750,600	387	\$31,874,600	110.43%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 53.000 LF

DIAM10	DIAMOND SURFACE, INC.	175.00	9,275.00
SAPP10	EMERY SAPP & SONS, INC.	167.00	8,851.00
INTE09	INTERSTATE IMPROVEMENT, INC.	150.00	7,950.00

0002 - 205301 - REMOVAL OF PLOWABLE PAVEMENT MARKER - 428.000 EACH

DIAM10	DIAMOND SURFACE, INC.	15.00	6,420.00
SAPP10	EMERY SAPP & SONS, INC.	150.00	64,200.00
INTE09	INTERSTATE IMPROVEMENT, INC.	49.00	20,972.00

0003 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 5,333.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	50.00	266,650.00
SAPP10	EMERY SAPP & SONS, INC.	170.00	906,610.00
INTE09	INTERSTATE IMPROVEMENT, INC.	80.00	426,640.00

0004 - 507013 - REMOVAL AND DISPOSAL OF CONTINUOUSLY REINFORCED CONCRETE PAVEMENT FOR PATCHING - 420.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	50.00	21,000.00
SAPP10	EMERY SAPP & SONS, INC.	175.00	73,500.00
INTE09	INTERSTATE IMPROVEMENT, INC.	80.00	33,600.00

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Job Name: MISSISSIPPI RIVER – HWY. 191 (S)

Route: I-40 & I-55 Section: 52 & 11

Project Length: 6.130 Miles

Bidder		Bid Price	Bid Amount
0005 - 507233 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (13" UNIFORM THICKNESS) - 56.000 SQYD			
DIAM10	DIAMOND SURFACE, INC.	421.50	23,604.00
SAPP10	EMERY SAPP & SONS, INC.	644.00	36,064.00
INTE09	INTERSTATE IMPROVEMENT, INC.	625.00	35,000.00
0006 - 507234 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (14" UNIFORM THICKNESS) - 5,277.000 SQYD			
DIAM10	DIAMOND SURFACE, INC.	446.50	2,356,180.50
SAPP10	EMERY SAPP & SONS, INC.	588.00	3,102,876.00
INTE09	INTERSTATE IMPROVEMENT, INC.	650.00	3,430,050.00
0007 - 507309 - CONTINUOUSLY REINFORCED CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS) - 420.000 SQYD			
DIAM10	DIAMOND SURFACE, INC.	455.00	191,100.00
SAPP10	EMERY SAPP & SONS, INC.	480.00	201,600.00
INTE09	INTERSTATE IMPROVEMENT, INC.	400.00	168,000.00
0008 - 509001 - JOINT REHABILITATION (TYPE A) - 152,533.000 LF			
DIAM10	DIAMOND SURFACE, INC.	2.75	419,465.75
SAPP10	EMERY SAPP & SONS, INC.	2.79	425,567.07
INTE09	INTERSTATE IMPROVEMENT, INC.	3.25	495,732.25
0009 - 509002 - JOINT REHABILITATION (TYPE B) - 258,603.000 LF			
DIAM10	DIAMOND SURFACE, INC.	2.35	607,717.05
SAPP10	EMERY SAPP & SONS, INC.	4.24	1,096,476.72
INTE09	INTERSTATE IMPROVEMENT, INC.	3.25	840,459.75
0010 - 510101 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 249,113.450 SQYD			
DIAM10	DIAMOND SURFACE, INC.	9.45	2,354,122.10
SAPP10	EMERY SAPP & SONS, INC.	8.55	2,129,920.00
INTE09	INTERSTATE IMPROVEMENT, INC.	7.00	1,743,794.15
0011 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DIAM10	DIAMOND SURFACE, INC.	1,200,810.00	1,200,810.00
SAPP10	EMERY SAPP & SONS, INC.	1,600,000.00	1,600,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	1,500,000.00	1,500,000.00

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Job Name: MISSISSIPPI RIVER – HWY. 191 (S)

Route: I-40 & I-55 Section: 52 & 11

Project Length: 6.130 Miles

Bidder		Bid Price	Bid Amount
0012 - 604003 - SIGNS - 3,838.000 SQFT			
DIAM10	DIAMOND SURFACE, INC.	12.50	47,975.00
SAPP10	EMERY SAPP & SONS, INC.	9.70	37,228.60
INTE09	INTERSTATE IMPROVEMENT, INC.	11.00	42,218.00
0013 - 604013 - BARRICADES - 80.000 LF			
DIAM10	DIAMOND SURFACE, INC.	31.25	2,500.00
SAPP10	EMERY SAPP & SONS, INC.	26.00	2,080.00
INTE09	INTERSTATE IMPROVEMENT, INC.	26.75	2,140.00
0014 - 604023 - TRAFFIC DRUMS - 583.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	43.75	25,506.25
SAPP10	EMERY SAPP & SONS, INC.	46.00	26,818.00
INTE09	INTERSTATE IMPROVEMENT, INC.	38.00	22,154.00
0015 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 300.000 LF			
DIAM10	DIAMOND SURFACE, INC.	115.00	34,500.00
SAPP10	EMERY SAPP & SONS, INC.	119.00	35,700.00
INTE09	INTERSTATE IMPROVEMENT, INC.	99.00	29,700.00
0016 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 233,411.000 LF			
DIAM10	DIAMOND SURFACE, INC.	0.75	175,058.25
SAPP10	EMERY SAPP & SONS, INC.	0.73	170,390.03
INTE09	INTERSTATE IMPROVEMENT, INC.	0.65	151,717.15
0017 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	187.50	562.50
SAPP10	EMERY SAPP & SONS, INC.	181.00	543.00
INTE09	INTERSTATE IMPROVEMENT, INC.	161.00	483.00
0018 - 604071 - ADVANCE WARNING ARROW PANEL - 140.000 DAY			
DIAM10	DIAMOND SURFACE, INC.	50.00	7,000.00
SAPP10	EMERY SAPP & SONS, INC.	12.00	1,680.00
INTE09	INTERSTATE IMPROVEMENT, INC.	42.75	5,985.00

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Job Name: MISSISSIPPI RIVER – HWY. 191 (S)

Route: I-40 & I-55 Section: 52 & 11

Project Length: 6.130 Miles

Bidder	Bid Price	Bid Amount
0019 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 28.000 WEEK		
DIAM10 DIAMOND SURFACE, INC.	312.50	8,750.00
SAPP10 EMERY SAPP & SONS, INC.	242.00	6,776.00
INTE09 INTERSTATE IMPROVEMENT, INC.	270.00	7,560.00
0020 - 604094 - MOTORIST ASSISTANCE PATROL - 1.000 L.S.		
DIAM10 DIAMOND SURFACE, INC.	445,315.00	445,315.00
SAPP10 EMERY SAPP & SONS, INC.	219,000.00	219,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	560,000.00	560,000.00
0021 - 604098 - WRECKER SERVICE - 1.000 L.S.		
DIAM10 DIAMOND SURFACE, INC.	467,575.00	467,575.00
SAPP10 EMERY SAPP & SONS, INC.	118,000.00	118,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	600,000.00	600,000.00
0022 - 611014 - UNDERDRAIN VIDEO INSPECTION - 66,475.000 LF		
DIAM10 DIAMOND SURFACE, INC.	1.10	73,122.50
SAPP10 EMERY SAPP & SONS, INC.	2.35	156,216.25
INTE09 INTERSTATE IMPROVEMENT, INC.	2.10	139,597.50
0023 - 611104 - FLUSHING UNDERDRAIN - 63,475.000 LF		
DIAM10 DIAMOND SURFACE, INC.	1.00	63,475.00
SAPP10 EMERY SAPP & SONS, INC.	2.04	129,489.00
INTE09 INTERSTATE IMPROVEMENT, INC.	1.85	117,428.75
0024 - 611107 - UNDERDRAIN REHABILITATION - MAIN LINE - 5,000.000 LF		
DIAM10 DIAMOND SURFACE, INC.	110.25	551,250.00
SAPP10 EMERY SAPP & SONS, INC.	150.00	750,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	50.00	250,000.00
0025 - 611115 - UNDERDRAIN REHABILITATION - LATERALS - 1,000.000 LF		
DIAM10 DIAMOND SURFACE, INC.	138.50	138,500.00
SAPP10 EMERY SAPP & SONS, INC.	114.00	114,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	50.00	50,000.00

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Job Name: MISSISSIPPI RIVER – HWY. 191 (S)

Route: I-40 & I-55 Section: 52 & 11

Project Length: 6.130 Miles

Bidder	Bid Price	Bid Amount
0026 - 631049 - CONCRETE BARRIER WALL (PARAPET TYPE A) - 53.000 LF		
DIAM10 DIAMOND SURFACE, INC.	794.50	42,108.50
SAPP10 EMERY SAPP & SONS, INC.	767.00	40,651.00
INTE09 INTERSTATE IMPROVEMENT, INC.	750.00	39,750.00
0027 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DIAM10 DIAMOND SURFACE, INC.	50,000.00	50,000.00
SAPP10 EMERY SAPP & SONS, INC.	21,500.00	21,500.00
INTE09 INTERSTATE IMPROVEMENT, INC.	27,000.00	27,000.00
0028 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 154,335.000 LF		
DIAM10 DIAMOND SURFACE, INC.	1.88	290,149.80
SAPP10 EMERY SAPP & SONS, INC.	1.82	280,889.70
INTE09 INTERSTATE IMPROVEMENT, INC.	1.65	254,652.75
0029 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 11,353.000 LF		
DIAM10 DIAMOND SURFACE, INC.	8.75	99,338.75
SAPP10 EMERY SAPP & SONS, INC.	8.50	96,500.50
INTE09 INTERSTATE IMPROVEMENT, INC.	7.50	85,147.50
0030 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 64,729.000 LF		
DIAM10 DIAMOND SURFACE, INC.	1.85	119,748.65
SAPP10 EMERY SAPP & SONS, INC.	1.80	116,512.20
INTE09 INTERSTATE IMPROVEMENT, INC.	1.65	106,802.85
0031 - 719702 - ENHANCED THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
DIAM10 DIAMOND SURFACE, INC.	468.75	1,406.25
SAPP10 EMERY SAPP & SONS, INC.	454.00	1,362.00
INTE09 INTERSTATE IMPROVEMENT, INC.	425.00	1,275.00
0032 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,650.000 EACH		
DIAM10 DIAMOND SURFACE, INC.	9.40	24,910.00
SAPP10 EMERY SAPP & SONS, INC.	9.00	23,850.00
INTE09 INTERSTATE IMPROVEMENT, INC.	8.10	21,465.00

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Counties: CRITTENDEN

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: MISSISSIPPI RIVER – HWY. 191 (S)

Route: I-40 & I-55 Section: 52 & 11

Project Length: 6.130 Miles

Bidder		Bid Price	Bid Amount
0033 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	6,875.00	6,875.00
SAPP10	EMERY SAPP & SONS, INC.	6,000.00	6,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	7,500.00	7,500.00
0034 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	2,500.00	2,500.00
SAPP10	EMERY SAPP & SONS, INC.	909.00	909.00
INTE09	INTERSTATE IMPROVEMENT, INC.	825.00	825.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DIAM10 - DIAMOND SURFACE, INC.	\$10,134,470.85
SAPP10 - EMERY SAPP & SONS, INC.	\$12,001,760.07
INTE09 - INTERSTATE IMPROVEMENT, INC.	\$11,225,599.65

Section Number 02 - MOBILIZATION

0035 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DIAM10	DIAMOND SURFACE, INC.	506,720.00	506,720.00
SAPP10	EMERY SAPP & SONS, INC.	595,000.00	595,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	525,000.00	525,000.00

Section Number 02 - MOBILIZATION Subtotals:

DIAM10 - DIAMOND SURFACE, INC.	\$506,720.00
SAPP10 - EMERY SAPP & SONS, INC.	\$595,000.00
INTE09 - INTERSTATE IMPROVEMENT, INC.	\$525,000.00

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Date: 9/23/2022

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Call Order: 020

Contract ID: 020780

Counties: DESHA

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 138 – WATSON (S)

Route: 1 Section: 1

Project Length: 6.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND OVERLAY WITH SHOULDER WIDENING ON APPROXIMATELY 6.790 MILES OF HIGHWAY 1 IN DESHA COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$3,001,024	100	100.00%
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	10.00	4,000.00	
0002 - 210213 - UNCLASSIFIED EXCAVATION - 1,000.000 CUYD					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	18.00	18,000.00	
0003 - 210611 - COMPACTED EMBANKMENT - 1,500.000 CUYD					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	40.00	60,000.00	
0004 - 210702 - SOIL STABILIZATION - 500.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	500.00	250,000.00	
0005 - 215011 - TRENCHING AND SHOULDER PREPARATION - 361.000 STA					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	250.00	90,250.00	
0006 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 2,580.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	65.00	167,700.00	
0007 - 401011 - TACK COAT - 13,906.000 GAL					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	5.25	73,006.50	
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,840.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	134.92	383,172.80	
0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 175.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	21,000.00	
0010 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,124.000 TON					
	PINE02	PINE BLUFF SAND & GRAVEL CO.	81.43	580,107.32	

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Contract ID: 020780

Counties: DESHA

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 138 – WATSON (S)

Route: 1 Section: 1

Project Length: 6.790 Miles

Bidder	Bid Price	Bid Amount
0011 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 383.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,200.00	459,600.00
0012 - 412002 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	35,560.00
0013 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 171.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	51,300.00
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	150,000.00
0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	160,991.85	160,991.85
0016 - 604003 - SIGNS - 948.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	9,480.00
0017 - 604023 - TRAFFIC DRUMS - 120.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	6,000.00
0018 - 604083 - VERTICAL PANELS - 120.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	6,000.00
0019 - 617005 - GUARDRAIL (TYPE A) - 1,300.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	45,500.00
0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,500.00	28,000.00
0021 - 620001 - LIME - 7.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	1,400.00
0022 - 620011 - SEEDING - 3.290 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,525.00	5,017.25
0023 - 620022 - MULCH COVER - 6.580 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,050.00	6,909.00
0024 - 620030 - WATER - 402.700 MGAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	4,027.00

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Job Name: HWY. 138 – WATSON (S)

Route: 1 Section: 1

Project Length: 6.790 Miles

Bidder	Bid Price	Bid Amount
0025 - 621001 - TEMPORARY SEEDING - 3.290 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	2,632.00
0026 - 621021 - SILT FENCE - 2,500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	10,000.00
0027 - 621031 - SAND BAG DITCH CHECKS - 3,960.000 BAG		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	39,600.00
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 733.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.00	43,980.00
0029 - 621151 - ROCK DITCH CHECKS - 540.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	40,500.00
0030 - 621171 - WATTLE (12") - 2,520.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.29	13,330.80
0031 - 623001 - SECOND SEEDING APPLICATION - 3.290 ACRE		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	1,316.00
0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40,000.00	40,000.00
0033 - 637001 - MAILBOXES - 23.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	1,725.00
0034 - 637011 - MAILBOX SUPPORTS (SINGLE) - 17.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	1,275.00
0035 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	300.00
0036 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 72,125.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	21,637.50
0037 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 72,125.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	21,637.50
0038 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 451.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	4,510.00

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Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 138 – WATSON (S)

Route: 1 Section: 1

Project Length: 6.790 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$2,859,465.52
Section Number 02 - MOBILIZATION		
0039 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	141,558.60	141,558.60
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$141,558.60

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Call Order: 040

Contract ID: 050342

Counties: WHITE

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE STRUCTURES ON HIGHWAY 31 IN WHITE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING ON EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, CONSTRUCT ONE OCT. R.C. BOX CULVERT (102.08' TOTAL LENGTH), ONE CONTINUOUS W-BEAM UNIT (257.00' TOTAL LENGTH), AND ONE CONTINUOUS W-BEAM UNIT (125.00' TOTAL LENGTH), 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	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$10,944,723	698	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$10,990,423	440	100.42%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$11,325,000	490	103.47%
4	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$11,522,603	500	105.28%
5	THOM10	THOMCO, INC.	\$12,560,679	650	114.76%
6	ROBE15	ROBERTSON CONTRACTORS, INC.	\$12,885,177	600	117.73%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 31.000 STA

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,500.00	46,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	863.62	26,772.22
WEST12	WEST PLAINS BR. & GRADING, LLC	1,050.00	32,550.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	975.00	30,225.00
THOM10	THOMCO, INC.	740.00	22,940.00
ROBE15	ROBERTSON CONTRACTORS, INC.	706.30	21,895.30

0002 - 201111 - GRUBBING - 31.000 STA

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,400.00	43,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	863.62	26,772.22
WEST12	WEST PLAINS BR. & GRADING, LLC	1,050.00	32,550.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	975.00	30,225.00
THOM10	THOMCO, INC.	740.00	22,940.00
ROBE15	ROBERTSON CONTRACTORS, INC.	706.30	21,895.30

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Contract ID: 050342

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 738.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.20	885.60
MOBL10 MOBLEY CONTRACTORS, INC.	6.43	4,745.34
WEST12 WEST PLAINS BR. & GRADING, LLC	2.35	1,734.30
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.75	2,767.50
THOM10 THOMCO, INC.	10.00	7,380.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.89	7,298.82
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 6.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	500.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	326.84	1,961.04
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	1,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	350.00	2,100.00
THOM10 THOMCO, INC.	520.00	3,120.00
ROBE15 ROBERTSON CONTRACTORS, INC.	494.41	2,966.46
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	350.00	1,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	806.06	2,418.18
WEST12 WEST PLAINS BR. & GRADING, LLC	850.00	2,550.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	600.00	1,800.00
THOM10 THOMCO, INC.	5,250.00	15,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,000.00	15,000.00
0006 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 21.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	65.00	1,365.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.89	543.69
WEST12 WEST PLAINS BR. & GRADING, LLC	27.00	567.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36.50	766.50
THOM10 THOMCO, INC.	15.00	315.00
ROBE15 ROBERTSON CONTRACTORS, INC.	14.13	296.73

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder		Bid Price	Bid Amount
0007 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 663.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	7.50	4,972.50
MOBL10	MOBLEY CONTRACTORS, INC.	10.00	6,630.00
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	3,978.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	13.00	8,619.00
THOM10	THOMCO, INC.	10.50	6,961.50
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	3,315.00
0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	80,000.00	80,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	165,957.85	165,957.85
WEST12	WEST PLAINS BR. & GRADING, LLC	100,000.00	100,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	65,000.00	65,000.00
THOM10	THOMCO, INC.	100,000.00	100,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
0009 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	50,000.00	50,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	162,889.34	162,889.34
WEST12	WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	40,000.00	40,000.00
THOM10	THOMCO, INC.	50,000.00	50,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
0010 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	60,000.00	60,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	87,847.36	87,847.36
WEST12	WEST PLAINS BR. & GRADING, LLC	50,000.00	50,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	40,000.00	40,000.00
THOM10	THOMCO, INC.	50,000.00	50,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0011 - 207011 - STONE BACKFILL - 12,841.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	38.25	491,168.25
MOBL10 MOBLEY CONTRACTORS, INC.	44.49	571,296.09
WEST12 WEST PLAINS BR. & GRADING, LLC	40.00	513,640.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	48.00	616,368.00
THOM10 THOMCO, INC.	50.00	642,050.00
ROBE15 ROBERTSON CONTRACTORS, INC.	48.00	616,368.00
0012 - 210213 - UNCLASSIFIED EXCAVATION - 18,483.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	26.00	480,558.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.72	235,103.76
WEST12 WEST PLAINS BR. & GRADING, LLC	11.75	217,175.25
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	15.25	281,865.75
THOM10 THOMCO, INC.	13.00	240,279.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.36	228,449.88
0013 - 210611 - COMPACTED EMBANKMENT - 97,681.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	23.10	2,256,431.10
MOBL10 MOBLEY CONTRACTORS, INC.	16.96	1,656,669.76
WEST12 WEST PLAINS BR. & GRADING, LLC	16.75	1,636,156.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16.00	1,562,896.00
THOM10 THOMCO, INC.	19.55	1,909,663.55
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,953,620.00
0014 - 210702 - SOIL STABILIZATION - 250.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	550.00	137,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	65,625.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	25,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	375.00	93,750.00
THOM10 THOMCO, INC.	415.00	103,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	394.61	98,652.50

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0015 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 17,140.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	32.89	563,734.60
MOBL10 MOBLEY CONTRACTORS, INC.	41.71	714,909.40
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	599,900.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	34.50	591,330.00
THOM10 THOMCO, INC.	34.10	584,474.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.45	556,193.00
0016 - 401011 - TACK COAT - 1,877.000 GAL		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3.00	5,631.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	1,970.85
WEST12 WEST PLAINS BR. & GRADING, LLC	1.10	2,064.70
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.05	1,970.85
THOM10 THOMCO, INC.	1.05	1,970.85
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	1,877.00
0017 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,042.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	24.00	73,008.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	95,823.00
WEST12 WEST PLAINS BR. & GRADING, LLC	33.00	100,386.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	31.90	97,039.80
THOM10 THOMCO, INC.	31.50	95,823.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	91,260.00
0018 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 137.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,000.00	274,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,260.00	172,620.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,320.00	180,840.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,280.00	175,360.00
THOM10 THOMCO, INC.	1,260.00	172,620.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,200.00	164,400.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,337.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	24.00	104,088.00
MOBL10 MOBLEY CONTRACTORS, INC.	53.55	232,246.35
WEST12 WEST PLAINS BR. & GRADING, LLC	56.10	243,305.70
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	54.20	235,065.40
THOM10 THOMCO, INC.	53.50	232,029.50
ROBE15 ROBERTSON CONTRACTORS, INC.	51.00	221,187.00
0020 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 243.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,500.00	364,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,365.00	331,695.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,430.00	347,490.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,380.00	335,340.00
THOM10 THOMCO, INC.	1,365.00	331,695.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,300.00	315,900.00
0021 - 412002 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	12.10	5,916.90
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	4,107.60
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	4,890.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.50	4,156.50
THOM10 THOMCO, INC.	8.50	4,156.50
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	3,912.00
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 30.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	320.00	9,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	3,150.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	4,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	296.50	8,895.00
THOM10 THOMCO, INC.	200.00	6,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	4,500.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	165.00	33,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	21,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	30,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	258.00	51,600.00
THOM10 THOMCO, INC.	225.00	45,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	30,000.00
0024 - 504031 - APPROACH SLABS - 196.600 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,050.00	206,430.00
MOBL10 MOBLEY CONTRACTORS, INC.	612.54	120,425.36
WEST12 WEST PLAINS BR. & GRADING, LLC	550.00	108,130.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	651.00	127,986.60
THOM10 THOMCO, INC.	850.00	167,110.00
ROBE15 ROBERTSON CONTRACTORS, INC.	875.00	172,025.00
0025 - 504264 - APPROACH GUTTERS - 113.120 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,200.00	135,744.00
MOBL10 MOBLEY CONTRACTORS, INC.	604.00	68,324.48
WEST12 WEST PLAINS BR. & GRADING, LLC	575.00	65,044.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	642.00	72,623.04
THOM10 THOMCO, INC.	1,100.00	124,432.00
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	84,840.00
0027 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	88,000.00	88,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	114,790.85	114,790.85
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	45,000.00	45,000.00
THOM10 THOMCO, INC.	60,000.00	60,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder		Bid Price	Bid Amount
0028 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	125,000.00	125,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	217,638.32	217,638.32
WEST12	WEST PLAINS BR. & GRADING, LLC	546,380.34	546,380.34
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	681,350.00	681,350.00
THOM10	THOMCO, INC.	100,000.00	100,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	450,000.00	450,000.00
0029 - 603054 - 54" TEMPORARY CULVERT - 348.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	220.00	76,560.00
MOBL10	MOBLEY CONTRACTORS, INC.	276.69	96,288.12
WEST12	WEST PLAINS BR. & GRADING, LLC	225.00	78,300.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	260.00	90,480.00
THOM10	THOMCO, INC.	183.00	63,684.00
ROBE15	ROBERTSON CONTRACTORS, INC.	174.23	60,632.04
0030 - 604003 - SIGNS - 368.000 SQFT			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	8.00	2,944.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.40	3,091.20
WEST12	WEST PLAINS BR. & GRADING, LLC	8.40	3,091.20
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	8.60	3,164.80
THOM10	THOMCO, INC.	5.25	1,932.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,840.00
0031 - 604013 - BARRICADES - 96.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	25.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	2,520.00
WEST12	WEST PLAINS BR. & GRADING, LLC	26.25	2,520.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	27.00	2,592.00
THOM10	THOMCO, INC.	20.00	1,920.00
ROBE15	ROBERTSON CONTRACTORS, INC.	19.00	1,824.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder		Bid Price	Bid Amount
0032 - 604023 - TRAFFIC DRUMS - 111.000 EACH			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	30.00	3,330.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	3,496.50
WEST12	WEST PLAINS BR. & GRADING, LLC	31.50	3,496.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	32.40	3,596.40
THOM10	THOMCO, INC.	26.00	2,886.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	2,775.00
0033 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 56,782.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.50	28,391.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.53	30,094.46
WEST12	WEST PLAINS BR. & GRADING, LLC	0.50	28,391.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.53	30,094.46
THOM10	THOMCO, INC.	0.55	31,230.10
ROBE15	ROBERTSON CONTRACTORS, INC.	0.42	23,848.44
0034 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,588.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	3.00	4,764.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.15	5,002.20
WEST12	WEST PLAINS BR. & GRADING, LLC	3.00	4,764.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.25	5,161.00
THOM10	THOMCO, INC.	2.75	4,367.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.70	4,287.60
0035 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,904.000 LF			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	2.00	5,808.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	6,098.40
WEST12	WEST PLAINS BR. & GRADING, LLC	2.00	5,808.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.15	6,243.60
THOM10	THOMCO, INC.	1.05	3,049.20
ROBE15	ROBERTSON CONTRACTORS, INC.	1.40	4,065.60

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0036 - 604083 - VERTICAL PANELS - 31.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	40.00	1,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	1,302.00
WEST12 WEST PLAINS BR. & GRADING, LLC	42.00	1,302.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	43.20	1,339.20
THOM10 THOMCO, INC.	37.00	1,147.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	1,085.00
0037 - 606703 - 18" SIDE DRAIN - 136.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	78.00	10,608.00
MOBL10 MOBLEY CONTRACTORS, INC.	152.52	20,742.72
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	12,240.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	81.90	11,138.40
THOM10 THOMCO, INC.	70.00	9,520.00
ROBE15 ROBERTSON CONTRACTORS, INC.	66.74	9,076.64
0038 - 606994 - SELECTED PIPE BEDDING - 50.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	22.00	1,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	41.06	2,053.00
WEST12 WEST PLAINS BR. & GRADING, LLC	38.65	1,932.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40.00	2,000.00
THOM10 THOMCO, INC.	41.00	2,050.00
ROBE15 ROBERTSON CONTRACTORS, INC.	39.33	1,966.50
0039 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	16.00	16,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.62	13,620.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.75	3,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16.50	16,500.00
THOM10 THOMCO, INC.	21.00	21,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	19.91	19,910.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0040 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	400.00	3,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	851.50	6,812.00
WEST12 WEST PLAINS BR. & GRADING, LLC	375.00	3,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	550.00	4,400.00
THOM10 THOMCO, INC.	700.00	5,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	670.10	5,360.80
0041 - 617005 - GUARDRAIL (TYPE A) - 1,175.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	28.00	32,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	34,545.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30.80	36,190.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	30.20	35,485.00
THOM10 THOMCO, INC.	30.00	35,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	28.50	33,487.50
0042 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,800.00	22,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,940.00	23,520.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,080.00	24,640.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,020.00	24,160.00
THOM10 THOMCO, INC.	3,150.00	25,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	24,000.00
0043 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,750.00	14,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,837.50	14,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,925.00	15,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,890.00	15,120.00
THOM10 THOMCO, INC.	2,625.00	21,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,500.00	20,000.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0044 - 619027 - WIRE FENCE (TYPE C) - 567.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7.26	4,116.42
MOBL10 MOBLEY CONTRACTORS, INC.	7.62	4,320.54
WEST12 WEST PLAINS BR. & GRADING, LLC	7.26	4,116.42
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.85	4,450.95
THOM10 THOMCO, INC.	7.50	4,252.50
ROBE15 ROBERTSON CONTRACTORS, INC.	7.26	4,116.42
0045 - 620001 - LIME - 24.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	100.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	2,520.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	2,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	108.00	2,592.00
THOM10 THOMCO, INC.	105.00	2,520.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	2,400.00
0046 - 620011 - SEEDING - 12.240 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,150.00	14,076.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,207.50	14,779.80
WEST12 WEST PLAINS BR. & GRADING, LLC	1,150.00	14,076.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,240.00	15,177.60
THOM10 THOMCO, INC.	1,210.00	14,810.40
ROBE15 ROBERTSON CONTRACTORS, INC.	1,150.00	14,076.00
0047 - 620022 - MULCH COVER - 40.530 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	900.00	36,477.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	38,300.85
WEST12 WEST PLAINS BR. & GRADING, LLC	900.00	36,477.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	971.00	39,354.63
THOM10 THOMCO, INC.	950.00	38,503.50
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	36,477.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0048 - 620030 - WATER - 1,826.700 MGAL		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.00	9,133.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	9,590.18
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	9,133.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.40	9,864.18
THOM10 THOMCO, INC.	5.00	9,133.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	9,133.50
0049 - 621001 - TEMPORARY SEEDING - 28.290 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	650.00	18,388.50
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	19,307.93
WEST12 WEST PLAINS BR. & GRADING, LLC	650.00	18,388.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	701.00	19,831.29
THOM10 THOMCO, INC.	685.00	19,378.65
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	18,388.50
0050 - 621021 - SILT FENCE - 9,835.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3.00	29,505.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	30,980.25
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	29,505.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.25	31,963.75
THOM10 THOMCO, INC.	3.15	30,980.25
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	29,505.00
0051 - 621031 - SAND BAG DITCH CHECKS - 880.000 BAG		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.00	7,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	7,392.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	7,040.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.60	7,568.00
THOM10 THOMCO, INC.	8.50	7,480.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	7,040.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0052 - 621071 - SEDIMENT BASIN - 243.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.00	1,944.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.82	685.26
WEST12 WEST PLAINS BR. & GRADING, LLC	6.75	1,640.25
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	2,673.00
THOM10 THOMCO, INC.	12.00	2,916.00
ROBE15 ROBERTSON CONTRACTORS, INC.	11.30	2,745.90
0053 - 621101 - OBLITERATION OF SEDIMENT BASIN - 243.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.00	1,944.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.82	685.26
WEST12 WEST PLAINS BR. & GRADING, LLC	6.75	1,640.25
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	2,673.00
THOM10 THOMCO, INC.	12.00	2,916.00
ROBE15 ROBERTSON CONTRACTORS, INC.	11.30	2,745.90
0054 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 699.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.00	5,592.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.17	817.83
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	34.95
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	7,689.00
THOM10 THOMCO, INC.	15.00	10,485.00
ROBE15 ROBERTSON CONTRACTORS, INC.	14.13	9,876.87
0055 - 621151 - ROCK DITCH CHECKS - 192.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	10,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	91.87	17,639.04
WEST12 WEST PLAINS BR. & GRADING, LLC	105.00	20,160.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	90.00	17,280.00
THOM10 THOMCO, INC.	57.00	10,944.00
ROBE15 ROBERTSON CONTRACTORS, INC.	54.41	10,446.72

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0056 - 621168 - FILTER SOCK (12") - 1,577.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.00	12,616.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	13,246.80
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	12,616.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.60	13,562.20
THOM10 THOMCO, INC.	8.50	13,404.50
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	12,616.00
0057 - 623001 - SECOND SEEDING APPLICATION - 12.240 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	300.00	3,672.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	3,855.60
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	3,672.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	323.50	3,959.64
THOM10 THOMCO, INC.	315.00	3,855.60
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	3,672.00
0058 - 624001 - SOLID SODDING - 89.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	16.85	1,499.65
MOBL10 MOBLEY CONTRACTORS, INC.	17.69	1,574.41
WEST12 WEST PLAINS BR. & GRADING, LLC	16.85	1,499.65
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	18.20	1,619.80
THOM10 THOMCO, INC.	18.00	1,602.00
ROBE15 ROBERTSON CONTRACTORS, INC.	16.85	1,499.65
0059 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	85,000.00	85,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	44,844.35	44,844.35
WEST12 WEST PLAINS BR. & GRADING, LLC	100,000.00	100,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	50,000.00	50,000.00
THOM10 THOMCO, INC.	22,500.00	22,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	145,000.00	145,000.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0060 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	45,976.10	45,976.10
WEST12 WEST PLAINS BR. & GRADING, LLC	100,000.00	100,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	48,900.00	48,900.00
THOM10 THOMCO, INC.	200,000.00	200,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	165,000.00	165,000.00
0061 - 637001 - MAILBOXES - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	75.00	150.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	157.50
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	150.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	80.90	161.80
THOM10 THOMCO, INC.	42.00	84.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	80.00
0062 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	75.00	150.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	157.50
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	150.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	80.90	161.80
THOM10 THOMCO, INC.	158.00	316.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	300.00
0063 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 12,816.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.05	13,456.80
MOBL10 MOBLEY CONTRACTORS, INC.	1.00	12,816.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.95	12,175.20
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.05	13,456.80
THOM10 THOMCO, INC.	1.85	23,709.60
ROBE15 ROBERTSON CONTRACTORS, INC.	1.64	21,018.24

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0064 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,616.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.04	13,120.64
MOBL10 MOBLEY CONTRACTORS, INC.	0.99	12,489.84
WEST12 WEST PLAINS BR. & GRADING, LLC	0.94	11,859.04
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.00	12,616.00
THOM10 THOMCO, INC.	1.85	23,339.60
ROBE15 ROBERTSON CONTRACTORS, INC.	0.92	11,606.72
0065 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 260.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7.00	1,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	1,911.00
WEST12 WEST PLAINS BR. & GRADING, LLC	7.00	1,820.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.55	1,963.00
THOM10 THOMCO, INC.	7.35	1,911.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.89	2,051.40
0066 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 114.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	150.00	17,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.33	8,359.62
WEST12 WEST PLAINS BR. & GRADING, LLC	46.00	5,244.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	77.90	8,880.60
THOM10 THOMCO, INC.	150.00	17,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	21,090.00
0067 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 461.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	140.00	64,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	181.71	83,768.31
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	29,965.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	193.00	88,973.00
THOM10 THOMCO, INC.	200.00	92,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	435.00	200,535.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0068 - 802012 - CLASS S CONCRETE-ROADWAY - 1,012.300 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,200.00	1,214,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.52	797,206.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	1,012,300.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	837.00	847,295.10
THOM10 THOMCO, INC.	2,200.00	2,227,060.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,350.00	1,366,605.00
0069 - 802112 - CLASS S CONCRETE-BRIDGE - 212.600 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	995.00	211,537.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,486.68	316,068.17
WEST12 WEST PLAINS BR. & GRADING, LLC	1,600.00	340,160.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,580.00	335,908.00
THOM10 THOMCO, INC.	1,600.00	340,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,850.00	393,310.00
0070 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 543.100 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,350.00	733,185.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,323.10	718,575.61
WEST12 WEST PLAINS BR. & GRADING, LLC	1,400.00	760,340.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,410.00	765,771.00
THOM10 THOMCO, INC.	1,300.00	706,030.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	977,580.00
0071 - 803004 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,043.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.00	8,172.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.40	11,032.20
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	16,344.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.75	11,747.25
THOM10 THOMCO, INC.	6.00	12,258.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	17,365.50

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0072 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 142,322.000 LB		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.40	199,250.80
MOBL10 MOBLEY CONTRACTORS, INC.	2.15	305,992.30
WEST12 WEST PLAINS BR. & GRADING, LLC	2.25	320,224.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.30	327,340.60
THOM10 THOMCO, INC.	2.00	284,644.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.90	270,411.80
0073 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 21,680.000 LB		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.30	28,184.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.38	51,598.40
WEST12 WEST PLAINS BR. & GRADING, LLC	2.60	56,368.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.55	55,284.00
THOM10 THOMCO, INC.	2.00	43,360.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.45	53,116.00
0074 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 152,950.000 LB		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.50	229,425.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.86	284,487.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	305,900.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	305,900.00
THOM10 THOMCO, INC.	2.15	328,842.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.20	336,490.00
0075 - 805118 - STEEL SHELL PILING (28" DIAMETER) - 1,775.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	310.00	550,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	405.95	720,561.25
WEST12 WEST PLAINS BR. & GRADING, LLC	505.00	896,375.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	431.50	765,912.50
THOM10 THOMCO, INC.	419.18	744,044.50
ROBE15 ROBERTSON CONTRACTORS, INC.	485.00	860,875.00

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Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0076 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 1,010.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	130.00	131,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	209.30	211,393.00
WEST12 WEST PLAINS BR. & GRADING, LLC	205.00	207,050.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	222.50	224,725.00
THOM10 THOMCO, INC.	227.15	229,421.50
ROBE15 ROBERTSON CONTRACTORS, INC.	285.00	287,850.00
0077 - 805504 - PREBORING - 200.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	125.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	223.72	44,744.00
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	60,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	238.00	47,600.00
THOM10 THOMCO, INC.	200.00	40,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	23,000.00
0078 - 805513 - PILE ENCASEMENT - 385.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	110.00	42,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	272.94	105,081.90
WEST12 WEST PLAINS BR. & GRADING, LLC	260.00	100,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	290.00	111,650.00
THOM10 THOMCO, INC.	225.00	86,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	315.00	121,275.00
0079 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 230,730.000 LB		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2.90	669,117.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.66	844,471.80
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	922,920.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.15	957,529.50
THOM10 THOMCO, INC.	3.12	719,877.60
ROBE15 ROBERTSON CONTRACTORS, INC.	4.50	1,038,285.00

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Contract ID: 050342

Counties: WHITE

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0080 - 808002 - ELASTOMERIC BEARINGS - 14,571.000 CUIN		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.75	69,212.25
MOBL10 MOBLEY CONTRACTORS, INC.	3.79	55,224.09
WEST12 WEST PLAINS BR. & GRADING, LLC	3.50	50,998.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	58,284.00
THOM10 THOMCO, INC.	3.00	43,713.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	94,711.50
0081 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	786.81	1,573.62
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	2,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	836.00	1,672.00
THOM10 THOMCO, INC.	1,500.00	3,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
0082 - 816003 - FILTER BLANKET - 2,400.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.90	16,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.52	13,248.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.25	12,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	9,600.00
THOM10 THOMCO, INC.	4.50	10,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	14,400.00
0083 - 816111 - DUMPED RIPRAP - 1,246.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	65.00	80,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	77.11	96,079.06
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	124,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	102.00	127,092.00
THOM10 THOMCO, INC.	110.00	137,060.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	118,370.00

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Contract ID: 050342

Counties: WHITE

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
0084 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	169,522.58	169,522.58
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	180,000.00	180,000.00
THOM10 THOMCO, INC.	175,000.00	175,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$10,541,722.51
MOBL10 - MOBLEY CONTRACTORS, INC.	\$10,500,854.11
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$10,786,900.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$10,994,257.79
THOM10 - THOMCO, INC.	\$12,016,533.40
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$12,287,076.73

Section Number 02 - 10' GATES ALTERNATES - BID ONE ITEM ONLY

0085 - 619329 - 10' STEEL GATES - 4.000 EACH

KENN18 BOBBY KENNEDY CONSTRUCTION CO.	500.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	2,100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	2,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	539.50	2,158.00
THOM10 THOMCO, INC.	525.00	2,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	2,000.00

Section Number 02 - 10' GATES ALTERNATES - BID ONE ITEM ONLY Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$2,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,100.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$2,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$2,158.00
THOM10 - THOMCO, INC.	\$2,100.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$2,000.00

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Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 12' GATES ALTERNATES - BID ONE ITEM ONLY		
0087 - 619330 - 12' STEEL GATES - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	500.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	577.50	1,155.00
WEST12 WEST PLAINS BR. & GRADING, LLC	550.00	1,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	593.50	1,187.00
THOM10 THOMCO, INC.	577.50	1,155.00
ROBE15 ROBERTSON CONTRACTORS, INC.	550.00	1,100.00

Section Number 03 - 12' GATES ALTERNATES - BID ONE ITEM ONLY Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$1,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,155.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,100.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,187.00
THOM10 - THOMCO, INC.	\$1,155.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,100.00

Section Number 04 - MOBILIZATION

0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KENN18 BOBBY KENNEDY CONSTRUCTION CO.	400,000.00	400,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	486,314.10	486,314.10
WEST12 WEST PLAINS BR. & GRADING, LLC	535,000.00	535,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	525,000.00	525,000.00
THOM10 THOMCO, INC.	540,890.48	540,890.48
ROBE15 ROBERTSON CONTRACTORS, INC.	595,000.00	595,000.00

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Contract ID: 050342

Counties: WHITE

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: CYPRESS BAYOU – HWY. 267 STRS. & APPRS. (S)

Route: 31 Section: 3 & 4

Project Length: 1.175 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - MOBILIZATION Subtotals:		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$400,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$486,314.10
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$535,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$525,000.00
THOM10 - THOMCO, INC.		\$540,890.48
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$595,000.00

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Contract Description: THE PURPOSE OF THE PROJECT IS TO CONSTRUCT A NEW RAILROAD OVERPASS INCLUDING A SHARED USE PATH ON HIGHWAY 351 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, PORTLAND CEMENT CONCRETE BASE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, CONCRETE DITCH PAVING, EROSION CONTROL, CONCRETE WALKS, CONCRETE CURB AND GUTTER, CONSTRUCT A COMPOSITE PLATE GIRDER UNIT WITH SHARED USE PATH (TOTAL LENGTH 778.19'), 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	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$18,690,654	451	100.00%
2	DEME20	DEMENT CONSTRUCTION CO., LLC	\$20,240,999	477	108.29%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$20,349,297	630	108.87%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$21,177,410	500	113.30%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 33.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	1,500.00	49,500.00
DEME20	DEMENT CONSTRUCTION CO., LLC	1,340.00	44,220.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	33,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,018.78	33,619.74

0002 - 201111 - GRUBBING - 33.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	1,500.00	49,500.00
DEME20	DEMENT CONSTRUCTION CO., LLC	1,000.00	33,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	950.00	31,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,095.15	36,139.95

0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,150.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	6.75	7,762.50
DEME20	DEMENT CONSTRUCTION CO., LLC	12.00	13,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	9.50	10,925.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.68	15,732.00

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0004 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 251.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	22.00	5,522.00
DEME20 DEMENT CONSTRUCTION CO., LLC	14.80	3,714.80
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	5,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.97	17,311.47
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 12.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,400.00	16,800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,195.00	14,340.00
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	8,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,574.06	18,888.72
0006 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	2,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	785.00	3,140.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,001.92	8,007.68
0007 - 202544 - REMOVAL AND DISPOSAL OF GRATE INLETS - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,400.00	1,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	939.00	939.00
ROBE15 ROBERTSON CONTRACTORS, INC.	550.00	550.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,227.67	4,227.67
0008 - 210213 - UNCLASSIFIED EXCAVATION - 30,909.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	247,272.00
DEME20 DEMENT CONSTRUCTION CO., LLC	19.20	593,452.80
ROBE15 ROBERTSON CONTRACTORS, INC.	14.00	432,726.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	405,835.17

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0009 - 210611 - COMPACTED EMBANKMENT - 58,048.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	24.00	1,393,152.00
DEME20 DEMENT CONSTRUCTION CO., LLC	21.40	1,242,227.20
ROBE15 ROBERTSON CONTRACTORS, INC.	24.50	1,422,176.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.43	1,708,352.64
0010 - 210613 - COMPACTED EMBANKMENT (SPECIAL) - 29,982.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	34.00	1,019,388.00
DEME20 DEMENT CONSTRUCTION CO., LLC	30.35	909,953.70
ROBE15 ROBERTSON CONTRACTORS, INC.	28.50	854,487.00
MOBL10 MOBLEY CONTRACTORS, INC.	33.92	1,016,989.44
0011 - 210702 - SOIL STABILIZATION - 1,000.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	315.00	315,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	372.00	372,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	200.00	200,000.00
0012 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 6,031.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	241,240.00
DEME20 DEMENT CONSTRUCTION CO., LLC	41.15	248,175.65
ROBE15 ROBERTSON CONTRACTORS, INC.	34.00	205,054.00
MOBL10 MOBLEY CONTRACTORS, INC.	40.82	246,185.42
0013 - 309508 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 640.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	67,200.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	96,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	86,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	100,800.00

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0014 - 309516 - PORTLAND CEMENT CONCRETE BASE (5 1/2" UNIFORM THICKNESS) - 342.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	35,910.00
DEME20 DEMENT CONSTRUCTION CO., LLC	80.00	27,360.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	37,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	28,728.00
0015 - 401011 - TACK COAT - 1,515.000 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.10	7,726.50
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	7,575.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	7,575.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	7,953.75
0016 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 553.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	150.00	82,950.00
DEME20 DEMENT CONSTRUCTION CO., LLC	130.00	71,890.00
ROBE15 ROBERTSON CONTRACTORS, INC.	130.00	71,890.00
MOBL10 MOBLEY CONTRACTORS, INC.	136.50	75,484.50
0017 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 23.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	123.00	2,829.00
DEME20 DEMENT CONSTRUCTION CO., LLC	120.00	2,760.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	2,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	2,898.00
0018 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,645.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	154.00	253,330.00
DEME20 DEMENT CONSTRUCTION CO., LLC	133.00	218,785.00
ROBE15 ROBERTSON CONTRACTORS, INC.	133.00	218,785.00
MOBL10 MOBLEY CONTRACTORS, INC.	139.65	229,724.25

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0019 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 76.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	123.00	9,348.00
DEME20 DEMENT CONSTRUCTION CO., LLC	120.00	9,120.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	9,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	9,576.00
0020 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,387.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	165.00	393,855.00
DEME20 DEMENT CONSTRUCTION CO., LLC	142.00	338,954.00
ROBE15 ROBERTSON CONTRACTORS, INC.	142.00	338,954.00
MOBL10 MOBLEY CONTRACTORS, INC.	149.10	355,901.70
0021 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 50.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	123.00	6,150.00
DEME20 DEMENT CONSTRUCTION CO., LLC	120.00	6,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	6,300.00
0022 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 84.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	123.00	10,332.00
DEME20 DEMENT CONSTRUCTION CO., LLC	120.00	10,080.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	10,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	10,584.00
0023 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,368.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	14.25	19,494.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	16,416.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	16,416.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	17,236.80

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder		Bid Price	Bid Amount
0024 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 14.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	105.00	1,470.00
DEME20	DEMENT CONSTRUCTION CO., LLC	350.00	4,900.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	4,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	367.50	5,145.00
0025 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	210.00	2,100.00
DEME20	DEMENT CONSTRUCTION CO., LLC	350.00	3,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	3,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	367.50	3,675.00
0026 - 504031 - APPROACH SLABS - 202.320 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	101,160.00
DEME20	DEMENT CONSTRUCTION CO., LLC	600.00	121,392.00
ROBE15	ROBERTSON CONTRACTORS, INC.	715.00	144,658.80
MOBL10	MOBLEY CONTRACTORS, INC.	962.12	194,656.12
0027 - 505011 - PORTLAND CEMENT CONCRETE DRIVEWAY - 935.790 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110.00	102,936.90
DEME20	DEMENT CONSTRUCTION CO., LLC	75.00	70,184.25
ROBE15	ROBERTSON CONTRACTORS, INC.	110.00	102,936.90
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	73,693.46
0028 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	125,000.00	125,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	35,000.00	35,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	95,534.78	95,534.78

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0029 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60,000.00	60,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100,000.00	100,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	285,000.00	285,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	946,052.76	946,052.76
0030 - 603018 - 18" TEMPORARY CULVERT - 12.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	130.00	1,560.00
DEME20 DEMENT CONSTRUCTION CO., LLC	105.00	1,260.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	1,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	185.91	2,230.92
0031 - 603024 - 24" TEMPORARY CULVERT - 38.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	112.00	4,256.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	3,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	4,180.00
MOBL10 MOBLEY CONTRACTORS, INC.	138.05	5,245.90
0032 - 604003 - SIGNS - 359.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.25	2,602.75
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	4,308.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	2,513.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	2,638.65
0033 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	26.00	104.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	100.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	105.00

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Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0034 - 604013 - BARRICADES - 160.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	23.00	3,680.00
DEME20 DEMENT CONSTRUCTION CO., LLC	25.00	4,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	3,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	3,696.00
0035 - 604023 - TRAFFIC DRUMS - 115.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	26.00	2,990.00
DEME20 DEMENT CONSTRUCTION CO., LLC	35.00	4,025.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	2,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	3,018.75
0036 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 446.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	35,680.00
DEME20 DEMENT CONSTRUCTION CO., LLC	30.00	13,380.00
ROBE15 ROBERTSON CONTRACTORS, INC.	52.00	23,192.00
MOBL10 MOBLEY CONTRACTORS, INC.	76.65	34,185.90
0037 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 11,550.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.45	5,197.50
DEME20 DEMENT CONSTRUCTION CO., LLC	0.40	4,620.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.40	4,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.42	4,851.00
0038 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,702.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.80	4,765.60
DEME20 DEMENT CONSTRUCTION CO., LLC	2.75	4,680.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.75	4,680.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.89	4,918.78

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Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0039 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 7,052.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.05	7,404.60
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	7,052.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	7,052.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	7,404.60
0040 - 604083 - VERTICAL PANELS - 31.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	36.00	1,116.00
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	1,240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	1,085.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	1,139.25
0041 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 243.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	27,945.00
DEME20 DEMENT CONSTRUCTION CO., LLC	110.00	26,730.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	23,085.00
MOBL10 MOBLEY CONTRACTORS, INC.	115.50	28,066.50
0042 - 605606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 124.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	15,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	90.00	11,160.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	14,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	127.51	15,811.24
0043 - 605609 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 72.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	167.00	12,024.00
DEME20 DEMENT CONSTRUCTION CO., LLC	118.00	8,496.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	9,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	122.74	8,837.28

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Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0044 - 606703 - 18" SIDE DRAIN - 82.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	92.00	7,544.00
DEME20 DEMENT CONSTRUCTION CO., LLC	71.00	5,822.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	7,790.00
MOBL10 MOBLEY CONTRACTORS, INC.	110.70	9,077.40
0045 - 606705 - 30" SIDE DRAIN - 94.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	122.00	11,468.00
DEME20 DEMENT CONSTRUCTION CO., LLC	97.00	9,118.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	11,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.64	8,896.16
0046 - 606706 - 36" SIDE DRAIN - 38.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	165.00	6,270.00
DEME20 DEMENT CONSTRUCTION CO., LLC	144.00	5,472.00
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	6,270.00
MOBL10 MOBLEY CONTRACTORS, INC.	183.46	6,971.48
0047 - 605858 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	7,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,056.00	6,168.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,050.00	6,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,836.09	8,508.27
0048 - 606994 - SELECTED PIPE BEDDING - 300.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	37,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	37.00	11,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	16,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.85	3,855.00

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Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0049 - 609134 - DROP INLETS (TYPE MO) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9,750.00	9,750.00
DEME20 DEMENT CONSTRUCTION CO., LLC	9,765.00	9,765.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6,800.00	6,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,775.00	5,775.00
0050 - 609144 - DROP INLETS (TYPE SPECIAL) - 9.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,000.00	45,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	6,680.00	60,120.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,500.00	49,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	47,250.00
0051 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7,500.00	7,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5,800.00	5,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6,200.00	6,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,875.00	7,875.00
0052 - 609311 - DROP INLET EXTENSIONS (4') - 7.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	17,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5,195.00	36,365.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,850.00	12,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	11,025.00
0053 - 611008 - 4" PIPE UNDERDRAINS - 1,500.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	22,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	22,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.00	18,000.00

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Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0054 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	4,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,126.00	6,756.00
ROBE15 ROBERTSON CONTRACTORS, INC.	600.00	3,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	850.00	5,100.00
0055 - 619299 - STEEL FENCE - 280.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	900.00	252,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	400.00	112,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	875.00	245,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	960.07	268,819.60
0056 - 620001 - LIME - 30.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	3,150.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	3,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	3,150.00
0057 - 620011 - SEEDING - 15.160 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,275.00	19,329.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,250.00	18,950.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,250.00	18,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,312.50	19,897.50
0058 - 620022 - MULCH COVER - 61.240 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	950.00	58,178.00
DEME20 DEMENT CONSTRUCTION CO., LLC	900.00	55,116.00
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	55,116.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	57,871.80

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Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0059 - 620030 - WATER - 2,613.100 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.10	13,326.81
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	13,065.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	13,065.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	13,718.78
0060 - 621001 - TEMPORARY SEEDING - 46.080 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	32,256.00
DEME20 DEMENT CONSTRUCTION CO., LLC	650.00	29,952.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	29,952.00
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	31,449.60
0061 - 621021 - SILT FENCE - 4,032.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.50	14,112.00
DEME20 DEMENT CONSTRUCTION CO., LLC	3.25	13,104.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.25	13,104.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	13,749.12
0062 - 621031 - SAND BAG DITCH CHECKS - 396.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	3,960.00
DEME20 DEMENT CONSTRUCTION CO., LLC	9.00	3,564.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	3,564.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	3,742.20
0063 - 621071 - SEDIMENT BASIN - 3,489.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.00	38,379.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.20	42,565.80
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	17,445.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	17,445.00

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Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0064 - 621101 - OBLITERATION OF SEDIMENT BASIN - 3,489.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.50	57,568.50
DEME20 DEMENT CONSTRUCTION CO., LLC	14.75	51,462.75
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	17,445.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	17,445.00
0065 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 3,674.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.50	67,969.00
DEME20 DEMENT CONSTRUCTION CO., LLC	16.30	59,886.20
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	31,229.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	18,370.00
0066 - 621151 - ROCK DITCH CHECKS - 54.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	122.00	6,588.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	5,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	4,590.00
MOBL10 MOBLEY CONTRACTORS, INC.	150.00	8,100.00
0067 - 621169 - FILTER SOCK (18") - 1,029.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.00	13,377.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.50	12,862.50
ROBE15 ROBERTSON CONTRACTORS, INC.	12.50	12,862.50
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	13,510.77
0068 - 623001 - SECOND SEEDING APPLICATION - 15.160 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	310.00	4,699.60
DEME20 DEMENT CONSTRUCTION CO., LLC	300.00	4,548.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	4,548.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	4,775.40

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Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0069 - 624001 - SOLID SODDING - 5,136.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.50	23,112.00
DEME20 DEMENT CONSTRUCTION CO., LLC	4.35	22,341.60
ROBE15 ROBERTSON CONTRACTORS, INC.	4.35	22,341.60
MOBL10 MOBLEY CONTRACTORS, INC.	4.57	23,471.52
0070 - 633011 - CONCRETE WALKS - 2,816.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	126,720.00
DEME20 DEMENT CONSTRUCTION CO., LLC	75.00	211,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	239,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	221,760.00
0071 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 4,784.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	27.00	129,168.00
DEME20 DEMENT CONSTRUCTION CO., LLC	26.00	124,384.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	143,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.30	130,603.20
0072 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125,000.00	125,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	165,000.00	165,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	135,000.00	135,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	47,847.08	47,847.08
0073 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	120,000.00	120,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150,000.00	150,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150,000.00	150,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	102,668.55	102,668.55

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Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0074 - 637001 - MAILBOXES - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	62.50	187.50
DEME20 DEMENT CONSTRUCTION CO., LLC	116.00	348.00
ROBE15 ROBERTSON CONTRACTORS, INC.	60.00	180.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	189.00
0075 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	170.00	170.00
DEME20 DEMENT CONSTRUCTION CO., LLC	193.00	193.00
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	165.00
MOBL10 MOBLEY CONTRACTORS, INC.	173.20	173.20
0076 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	195.00	195.00
DEME20 DEMENT CONSTRUCTION CO., LLC	225.00	225.00
ROBE15 ROBERTSON CONTRACTORS, INC.	190.00	190.00
MOBL10 MOBLEY CONTRACTORS, INC.	199.50	199.50
0077 - 641020 - WHEELCHAIR RAMPS (TYPE 3) - 40.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	400.00	16,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	225.00	9,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	285.00	11,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	236.25	9,450.00
0078 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 520.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.05	1,066.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	1,040.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	1,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	1,092.00

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Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0079 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 16.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	336.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	320.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	320.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	336.00
0080 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 7,220.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.30	9,386.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.25	9,025.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.25	9,025.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.31	9,458.20
0081 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 185.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	2,312.50
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	2,220.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	2,220.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	2,331.00
0082 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,700.00	9,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5,500.00	11,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4,500.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,725.00	9,450.00
0083 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	775.00	1,550.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,000.00	4,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	1,575.00

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0084 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,679.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	25,185.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	33,580.00
ROBE15 ROBERTSON CONTRACTORS, INC.	205.00	344,195.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.97	73,825.63
0085 - 802112 - CLASS S CONCRETE-BRIDGE - 1,364.900 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	825.00	1,126,042.50
DEME20 DEMENT CONSTRUCTION CO., LLC	1,075.00	1,467,267.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1,050.00	1,433,145.00
MOBL10 MOBLEY CONTRACTORS, INC.	927.83	1,266,395.17
0086 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,258.200 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	943,650.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,400.00	1,761,480.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,245.00	1,566,459.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,266.09	1,592,994.44
0087 - 802229 - ARCHITECTURAL FINISH - 6,960.800 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.00	90,490.40
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	69,608.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	313,236.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.36	79,074.69
0088 - 803005 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 97.300 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.85	569.21
DEME20 DEMENT CONSTRUCTION CO., LLC	60.00	5,838.00
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	16,054.50
MOBL10 MOBLEY CONTRACTORS, INC.	162.75	15,835.58

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Date: 9/23/2022

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Call Order: 160

Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0089 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 30,500.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	53,375.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.45	44,225.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	61,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.77	53,985.00
0090 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 242,770.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	424,847.50
DEME20 DEMENT CONSTRUCTION CO., LLC	1.45	352,016.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.95	473,401.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.77	429,702.90
0091 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 306,300.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	536,025.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.52	465,576.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.05	627,915.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.03	621,789.00
0092 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 13,088.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	170.00	2,224,960.00
DEME20 DEMENT CONSTRUCTION CO., LLC	175.00	2,290,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	2,421,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	216.23	2,830,018.24
0093 - 806021 - METAL BRIDGE RAILING (TYPE H2) - 1,571.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	143.62	225,627.02
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	157,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	172,810.00
MOBL10 MOBLEY CONTRACTORS, INC.	96.70	151,915.70

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Call Order: 160

Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0094 - 806217 - TRANSITIONAL APPROACH RAILING - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,495.03	38,970.18
DEME20 DEMENT CONSTRUCTION CO., LLC	8,500.00	51,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5,500.00	33,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	14,204.68	85,228.08
0095 - 807019 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50) - 1,474,230.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.58	5,277,743.40
DEME20 DEMENT CONSTRUCTION CO., LLC	3.94	5,808,466.20
ROBE15 ROBERTSON CONTRACTORS, INC.	3.45	5,086,093.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.66	5,395,681.80
0096 - 807301 - PAINTING STRUCTURAL STEEL - 735.200 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	441,120.00
DEME20 DEMENT CONSTRUCTION CO., LLC	585.00	430,092.00
ROBE15 ROBERTSON CONTRACTORS, INC.	685.00	503,612.00
MOBL10 MOBLEY CONTRACTORS, INC.	544.71	400,470.79
0097 - 808002 - ELASTOMERIC BEARINGS - 33,971.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.50	152,869.50
DEME20 DEMENT CONSTRUCTION CO., LLC	3.00	101,913.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	220,811.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	169,855.00
0098 - 809015 - SILICONE JOINT SEALANT - 94.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	8,460.00
DEME20 DEMENT CONSTRUCTION CO., LLC	60.00	5,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	7,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	95.70	8,995.80

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Date: 9/23/2022

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Call Order: 160

Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
0099 - 810030 - PREFORMED SILICONE JOINT - 108.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	7,020.00
DEME20 DEMENT CONSTRUCTION CO., LLC	70.00	7,560.00
ROBE15 ROBERTSON CONTRACTORS, INC.	165.00	17,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	88.36	9,542.88
0100 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	600.00
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,953.00	1,953.00
0101 - 816121 - CONCRETE RIPRAP - 203.000 CU YD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	515.00	104,545.00
DEME20 DEMENT CONSTRUCTION CO., LLC	900.00	182,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	830.00	168,490.00
MOBL10 MOBLEY CONTRACTORS, INC.	778.75	158,086.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$17,763,780.97
DEME20 - DEMENT CONSTRUCTION CO., LLC	\$19,263,952.45
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$19,335,471.80
MOBL10 - MOBLEY CONTRACTORS, INC.	\$20,527,716.07

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

0102 - 605606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 465.000 LF

MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	53,475.00
DEME20 DEMENT CONSTRUCTION CO., LLC	88.00	40,920.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	48,825.00
MOBL10 MOBLEY CONTRACTORS, INC.	127.51	59,292.15

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Bid Tabulation Summary

Date: 9/23/2022

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Contract ID: 100942

Counties: CRAIGHEAD

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: HWY. 351 RR OVERPASS (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 0.587 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$53,475.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$40,920.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$48,825.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$59,292.15
Section Number 03 - MOBILIZATION		
0104 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	873,397.93	873,397.93
DEME20 DEMENT CONSTRUCTION CO., LLC	936,126.80	936,126.80
ROBE15 ROBERTSON CONTRACTORS, INC.	965,000.00	965,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	590,401.68	590,401.68
Section Number 03 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$873,397.93
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$936,126.80
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$965,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$590,401.68

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 9/23/2022

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Contract ID: 012397

Counties: VARIOUS

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: I-40 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-40 Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL CABLE MEDIAN BARRIER ON INTERSTATE 40 IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, GUARDRAIL, WIRE ROPE SAFETY FENCE, CONCRETE DITCH PAVING, MAINTENANCE OF TRAFFIC, EROSION CONTROL, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	NATI23	NATIONWIDE CONSTRUCTION GROUP	\$8,342,134	300	100.00%
2	TIME20	TIME STRIPING, INC.	\$17,700,000	375	212.18%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 150.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	12.50	1,875.00
TIME20 TIME STRIPING, INC.	50.00	7,500.00
0002 - 202133 - REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS - 7.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	600.00	4,200.00
TIME20 TIME STRIPING, INC.	2,500.00	17,500.00
0003 - 202545 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 3.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	600.00	1,800.00
TIME20 TIME STRIPING, INC.	7,500.00	22,500.00
0004 - 210213 - UNCLASSIFIED EXCAVATION - 1,155.000 CUYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	25.00	28,875.00
TIME20 TIME STRIPING, INC.	192.00	221,760.00
0005 - 210611 - COMPACTED EMBANKMENT - 750.000 CUYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	30.00	22,500.00
TIME20 TIME STRIPING, INC.	306.50	229,875.00
0006 - 215011 - TRENCHING AND SHOULDER PREPARATION - 1,065.000 STA		
NATI23 NATIONWIDE CONSTRUCTION GROUP	80.00	85,200.00
TIME20 TIME STRIPING, INC.	1,550.00	1,650,750.00

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Bid Tabulation Summary

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Call Order: 170

Contract ID: 012397

Counties: VARIOUS

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: I-40 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-40 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 10,066.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	35.00	352,310.00
TIME20 TIME STRIPING, INC.	153.00	1,540,098.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,917.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	160.00	466,720.00
TIME20 TIME STRIPING, INC.	477.00	1,391,409.00
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 173.000 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	190.00	32,870.00
TIME20 TIME STRIPING, INC.	148.00	25,604.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	210,000.00	210,000.00
TIME20 TIME STRIPING, INC.	1,345,000.00	1,345,000.00
0011 - 604003 - SIGNS - 915.000 SQFT		
NATI23 NATIONWIDE CONSTRUCTION GROUP	10.00	9,150.00
TIME20 TIME STRIPING, INC.	15.00	13,725.00
0012 - 604023 - TRAFFIC DRUMS - 494.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	38.00	18,772.00
TIME20 TIME STRIPING, INC.	75.00	37,050.00
0013 - 604071 - ADVANCE WARNING ARROW PANEL - 203.000 DAY		
NATI23 NATIONWIDE CONSTRUCTION GROUP	38.00	7,714.00
TIME20 TIME STRIPING, INC.	25.00	5,075.00
0014 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 87.000 WEEK		
NATI23 NATIONWIDE CONSTRUCTION GROUP	310.00	26,970.00
TIME20 TIME STRIPING, INC.	400.00	34,800.00
0015 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 69,997.000 SQYD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	51.72	3,620,244.84
TIME20 TIME STRIPING, INC.	75.70	5,298,772.90

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Date: 9/23/2022

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Call Order: 170

Contract ID: 012397

Counties: VARIOUS

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: I-40 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-40 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - GUARDRAIL (TYPE A) - 1,975.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	38.00	75,050.00
TIME20 TIME STRIPING, INC.	45.00	88,875.00
0017 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 19.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	1,900.00	36,100.00
TIME20 TIME STRIPING, INC.	1,500.00	28,500.00
0018 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	3,750.00	45,000.00
TIME20 TIME STRIPING, INC.	3,500.00	42,000.00
0019 - 618351 - WIRE ROPE SAFETY FENCE - 105,951.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	22.00	2,330,922.00
TIME20 TIME STRIPING, INC.	36.75	3,893,699.25
0020 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	75,000.00	75,000.00
TIME20 TIME STRIPING, INC.	170,000.00	170,000.00
0021 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
NATI23 NATIONWIDE CONSTRUCTION GROUP	235.00	11,750.00
TIME20 TIME STRIPING, INC.	200.00	10,000.00
0022 - 620001 - LIME - 3.500 TON		
NATI23 NATIONWIDE CONSTRUCTION GROUP	55.00	192.50
TIME20 TIME STRIPING, INC.	45.00	157.50
0023 - 620011 - SEEDING - 1.750 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	4,500.00	7,875.00
TIME20 TIME STRIPING, INC.	6,000.00	10,500.00
0024 - 620022 - MULCH COVER - 3.500 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	4,500.00	15,750.00
TIME20 TIME STRIPING, INC.	6,000.00	21,000.00

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Date: 9/23/2022

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Contract ID: 012397

Counties: VARIOUS

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: I-40 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-40 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 620030 - WATER - 505.900 MGAL		
NATI23 NATIONWIDE CONSTRUCTION GROUP	40.00	20,236.00
TIME20 TIME STRIPING, INC.	10.00	5,059.00
0026 - 621001 - TEMPORARY SEEDING - 1.750 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	500.00	875.00
TIME20 TIME STRIPING, INC.	400.00	700.00
0027 - 621031 - SAND BAG DITCH CHECKS - 7,920.000 BAG		
NATI23 NATIONWIDE CONSTRUCTION GROUP	11.00	87,120.00
TIME20 TIME STRIPING, INC.	9.00	71,280.00
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 616.000 CU YD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	20.00	12,320.00
TIME20 TIME STRIPING, INC.	5.00	3,080.00
0029 - 621169 - FILTER SOCK (18") - 16,910.000 LF		
NATI23 NATIONWIDE CONSTRUCTION GROUP	12.75	215,602.50
TIME20 TIME STRIPING, INC.	10.00	169,100.00
0030 - 623001 - SECOND SEEDING APPLICATION - 1.750 ACRE		
NATI23 NATIONWIDE CONSTRUCTION GROUP	350.00	612.50
TIME20 TIME STRIPING, INC.	1,500.00	2,625.00
0031 - 624001 - SOLID SODDING - 23,169.000 SQ YD		
NATI23 NATIONWIDE CONSTRUCTION GROUP	4.90	113,528.10
TIME20 TIME STRIPING, INC.	10.00	231,690.00
0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
NATI23 NATIONWIDE CONSTRUCTION GROUP	25,000.00	25,000.00
TIME20 TIME STRIPING, INC.	280,000.00	280,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

NATI23 - NATIONWIDE CONSTRUCTION GROUP

\$7,962,134.44

TIME20 - TIME STRIPING, INC.

\$16,869,684.65

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Contract ID: 012397

Counties: VARIOUS

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: I-40 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: I-40 Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
NAT123 NATIONWIDE CONSTRUCTION GROUP	380,000.00	380,000.00
TIME20 TIME STRIPING, INC.	830,315.35	830,315.35
Section Number 02 - MOBILIZATION Subtotals:		
NAT123 - NATIONWIDE CONSTRUCTION GROUP		\$380,000.00
TIME20 - TIME STRIPING, INC.		\$830,315.35

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Date: 9/23/2022

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Contract ID: 012430

Counties: VARIOUS

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 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	DELT30	DELTA TRAFFIC CONTROL LLC	\$965,191	100.00%
2	BRYD20	BRYDL CONTRACTING, LLC	\$985,692	102.12%
3	TIME20	TIME STRIPING, INC.	\$1,022,958	105.99%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT30 DELTA TRAFFIC CONTROL LLC	2,500.00	2,500.00
BRYD20 BRYDL CONTRACTING, LLC	10,500.00	10,500.00
TIME20 TIME STRIPING, INC.	10,000.00	10,000.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT30 DELTA TRAFFIC CONTROL LLC	2,500.00	2,500.00
BRYD20 BRYDL CONTRACTING, LLC	1.00	1.00
TIME20 TIME STRIPING, INC.	10,000.00	10,000.00
0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 277,669.000 EACH		
DELT30 DELTA TRAFFIC CONTROL LLC	3.35	930,191.15
BRYD20 BRYDL CONTRACTING, LLC	3.35	930,191.15
TIME20 TIME STRIPING, INC.	3.45	957,958.05

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT30 - DELTA TRAFFIC CONTROL LLC	\$935,191.15
BRYD20 - BRYDL CONTRACTING, LLC	\$940,692.15
TIME20 - TIME STRIPING, INC.	\$977,958.05

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Bid Tabulation Summary

Date: 9/23/2022

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Call Order: 200

Contract ID: 012430

Counties: VARIOUS

Letting Date: 9/21/2022 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 RAISED PAVEMENT MARKERS (2023) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT30 DELTA TRAFFIC CONTROL LLC	30,000.00	30,000.00
BRYD20 BRYDL CONTRACTING, LLC	45,000.00	45,000.00
TIME20 TIME STRIPING, INC.	45,000.00	45,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT30 - DELTA TRAFFIC CONTROL LLC		\$30,000.00
BRYD20 - BRYDL CONTRACTING, LLC		\$45,000.00
TIME20 - TIME STRIPING, INC.		\$45,000.00