

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 9/28/2023

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Call Order: 010

Contract ID: 020713

Counties: LINCOLN

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: LONG LAKE STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.116 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 11 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE SEXTUPLE R.C. BOX CULVERT (40.33'), AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$2,554,874	250	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,633,590	300	103.08%
3	PERS10	R. L. PERSONS CONST., INC.	\$2,904,999	350	113.70%
4	KESS10	KESSER INTERNATIONAL, INC.	\$3,267,689	250	127.90%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - 201 - CLEARING - 13.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	13,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,628.22	21,166.86
PERS10	R. L. PERSONS CONST., INC.	2,400.00	31,200.00
KESS10	KESSER INTERNATIONAL, INC.	4,600.00	59,800.00

0002 - 201111 - 201 - GRUBBING - 13.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	13,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,816.85	23,619.05
PERS10	R. L. PERSONS CONST., INC.	1,600.00	20,800.00
KESS10	KESSER INTERNATIONAL, INC.	4,600.00	59,800.00

0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH

NINE10	1911 CONSTRUCTION COMPANY, INC.	600.00	1,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,420.95	4,841.90
PERS10	R. L. PERSONS CONST., INC.	795.00	1,590.00
KESS10	KESSER INTERNATIONAL, INC.	2,300.00	4,600.00

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Route: 11 Section: 3

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Bidder	Bid Price	Bid Amount
0004 - 202121 - 202 - REMOVAL AND DISPOSAL OF CONCRETE SPILLWAY - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	41,315.53	41,315.53
PERS10 R. L. PERSONS CONST., INC.	3,800.00	3,800.00
KESS10 KESSER INTERNATIONAL, INC.	80,500.00	80,500.00
0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	125,096.78	125,096.78
PERS10 R. L. PERSONS CONST., INC.	39,750.00	39,750.00
KESS10 KESSER INTERNATIONAL, INC.	80,500.00	80,500.00
0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,695.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	17.00	96,815.00
MOBL10 MOBLEY CONTRACTORS, INC.	34.97	199,154.15
PERS10 R. L. PERSONS CONST., INC.	32.30	183,948.50
KESS10 KESSER INTERNATIONAL, INC.	40.25	229,223.75
0007 - 210611 - SP&210 - COMPACTED EMBANKMENT - 637.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	55.00	35,035.00
MOBL10 MOBLEY CONTRACTORS, INC.	111.08	70,757.96
PERS10 R. L. PERSONS CONST., INC.	18.50	11,784.50
KESS10 KESSER INTERNATIONAL, INC.	46.00	29,302.00
0008 - 210633 - SP&210 - ROCK FILL - 9,485.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	60.00	569,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	51.87	491,986.95
PERS10 R. L. PERSONS CONST., INC.	72.20	684,817.00
KESS10 KESSER INTERNATIONAL, INC.	80.50	763,542.50

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Bidder	Bid Price	Bid Amount
0009 - 210702 - SP&210 - SOIL STABILIZATION - 100.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	250.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	10,500.00
PERS10 R. L. PERSONS CONST., INC.	800.00	80,000.00
KESS10 KESSER INTERNATIONAL, INC.	115.00	11,500.00
0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 1,704.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	52.00	88,608.00
MOBL10 MOBLEY CONTRACTORS, INC.	76.27	129,964.08
PERS10 R. L. PERSONS CONST., INC.	60.00	102,240.00
KESS10 KESSER INTERNATIONAL, INC.	109.25	186,162.00
0011 - 401011 - SS&401 - TACK COAT - 418.000 GAL		
NINE10 1911 CONSTRUCTION COMPANY, INC.	11.00	4,598.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	3,511.20
PERS10 R. L. PERSONS CONST., INC.	11.00	4,598.00
KESS10 KESSER INTERNATIONAL, INC.	10.58	4,422.44
0012 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 359.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	625.00	224,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	257.25	92,352.75
PERS10 R. L. PERSONS CONST., INC.	335.00	120,265.00
KESS10 KESSER INTERNATIONAL, INC.	324.01	116,319.59
0013 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 16.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,300.00	36,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	257.25	4,116.00
PERS10 R. L. PERSONS CONST., INC.	335.00	5,360.00
KESS10 KESSER INTERNATIONAL, INC.	324.01	5,184.16

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Route: 11 Section: 3

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0014 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 546.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	625.00	341,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	288.75	157,657.50
PERS10 R. L. PERSONS CONST., INC.	375.00	204,750.00
KESS10 KESSER INTERNATIONAL, INC.	363.69	198,574.74
0015 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,300.00	69,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	288.75	8,662.50
PERS10 R. L. PERSONS CONST., INC.	375.00	11,250.00
KESS10 KESSER INTERNATIONAL, INC.	363.69	10,910.70
0016 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 668.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	8,016.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	19,639.20
PERS10 R. L. PERSONS CONST., INC.	55.00	36,740.00
KESS10 KESSER INTERNATIONAL, INC.	37.03	24,736.04
0017 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	900.00	2,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	472.50
PERS10 R. L. PERSONS CONST., INC.	480.00	1,440.00
KESS10 KESSER INTERNATIONAL, INC.	345.00	1,035.00
0018 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	600.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	36,750.00
PERS10 R. L. PERSONS CONST., INC.	480.00	48,000.00
KESS10 KESSER INTERNATIONAL, INC.	462.88	46,288.00

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Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0019 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	32,055.06	32,055.06
PERS10 R. L. PERSONS CONST., INC.	22,615.00	22,615.00
KESS10 KESSER INTERNATIONAL, INC.	34,500.00	34,500.00
0020 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	262,429.60	262,429.60
PERS10 R. L. PERSONS CONST., INC.	198,925.10	198,925.10
KESS10 KESSER INTERNATIONAL, INC.	92,000.00	92,000.00
0021 - 604003 - SS&604 - SIGNS - 843.000 SQFT		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	10,116.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.22	7,772.46
PERS10 R. L. PERSONS CONST., INC.	10.00	8,430.00
KESS10 KESSER INTERNATIONAL, INC.	9.26	7,806.18
0022 - 604013 - SS&604 - BARRICADES - 80.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	28.00	2,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,680.00
PERS10 R. L. PERSONS CONST., INC.	27.50	2,200.00
KESS10 KESSER INTERNATIONAL, INC.	29.10	2,328.00
0023 - 604023 - SS&604 - TRAFFIC DRUMS - 59.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	2,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,548.75
PERS10 R. L. PERSONS CONST., INC.	34.25	2,020.75
KESS10 KESSER INTERNATIONAL, INC.	37.03	2,184.77

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Route: 11 Section: 3

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0024 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 400.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	110.00	44,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	75.12	30,048.00
PERS10 R. L. PERSONS CONST., INC.	115.25	46,100.00
KESS10 KESSER INTERNATIONAL, INC.	115.00	46,000.00
0025 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 200.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	27.50	5,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.34	2,868.00
PERS10 R. L. PERSONS CONST., INC.	28.75	5,750.00
KESS10 KESSER INTERNATIONAL, INC.	28.75	5,750.00
0026 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 3,773.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	11,319.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.99	3,735.27
PERS10 R. L. PERSONS CONST., INC.	1.30	4,904.90
KESS10 KESSER INTERNATIONAL, INC.	1.15	4,338.95
0027 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 60.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.63	157.80
PERS10 R. L. PERSONS CONST., INC.	3.45	207.00
KESS10 KESSER INTERNATIONAL, INC.	34.50	2,070.00
0028 - 604055 - 604 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 249.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	3,237.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	393.42
PERS10 R. L. PERSONS CONST., INC.	2.10	522.90
KESS10 KESSER INTERNATIONAL, INC.	9.66	2,405.34

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Job Name: LONG LAKE STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0029 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,460.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	31,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	3,886.80
PERS10 R. L. PERSONS CONST., INC.	2.10	5,166.00
KESS10 KESSER INTERNATIONAL, INC.	2.38	5,854.80
0030 - 606703 - SPSS606 - 18" SIDE DRAIN - 100.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	120.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	145.50	14,550.00
PERS10 R. L. PERSONS CONST., INC.	145.00	14,500.00
KESS10 KESSER INTERNATIONAL, INC.	92.00	9,200.00
0031 - 606704 - SPSS606 - 24" SIDE DRAIN - 81.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	130.00	10,530.00
MOBL10 MOBLEY CONTRACTORS, INC.	164.63	13,335.03
PERS10 R. L. PERSONS CONST., INC.	180.00	14,580.00
KESS10 KESSER INTERNATIONAL, INC.	97.75	7,917.75
0032 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	55.00	5,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	525.00
PERS10 R. L. PERSONS CONST., INC.	175.00	17,500.00
KESS10 KESSER INTERNATIONAL, INC.	97.75	9,775.00
0033 - 620001 - 620 - LIME - 6.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	162.00	972.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	630.00
PERS10 R. L. PERSONS CONST., INC.	140.00	840.00
KESS10 KESSER INTERNATIONAL, INC.	172.50	1,035.00

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Job Name: LONG LAKE STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0034 - 620011 - 620 - SEEDING - 3.080 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,755.00	5,405.40
MOBL10 MOBLEY CONTRACTORS, INC.	1,417.50	4,365.90
PERS10 R. L. PERSONS CONST., INC.	1,850.00	5,698.00
KESS10 KESSER INTERNATIONAL, INC.	1,708.90	5,263.41
0035 - 620022 - SS&620 - MULCH COVER - 6.160 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,500.00	9,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,102.50	6,791.40
PERS10 R. L. PERSONS CONST., INC.	1,450.00	8,932.00
KESS10 KESSER INTERNATIONAL, INC.	1,566.30	9,648.41
0036 - 620030 - 620 - WATER - 378.300 MGAL		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	4,539.60
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	3,972.15
PERS10 R. L. PERSONS CONST., INC.	14.00	5,296.20
KESS10 KESSER INTERNATIONAL, INC.	13.23	5,004.91
0037 - 621001 - 621 - TEMPORARY SEEDING - 3.080 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,200.00	3,696.00
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	2,263.80
PERS10 R. L. PERSONS CONST., INC.	960.00	2,956.80
KESS10 KESSER INTERNATIONAL, INC.	1,170.41	3,604.86
0038 - 621021 - 621 - SILT FENCE - 1,762.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.00	10,572.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	6,008.42
PERS10 R. L. PERSONS CONST., INC.	4.50	7,929.00
KESS10 KESSER INTERNATIONAL, INC.	5.08	8,950.96

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Bidder	Bid Price	Bid Amount
0039 - 621031 - 621 - SAND BAG DITCH CHECKS - 572.000 BAG		
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	7,436.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	5,405.40
PERS10 R. L. PERSONS CONST., INC.	12.50	7,150.00
KESS10 KESSER INTERNATIONAL, INC.	13.80	7,893.60
0040 - 621071 - 621 - SEDIMENT BASIN - 100.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	105.00
PERS10 R. L. PERSONS CONST., INC.	68.25	6,825.00
KESS10 KESSER INTERNATIONAL, INC.	40.25	4,025.00
0041 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	105.00
PERS10 R. L. PERSONS CONST., INC.	68.25	6,825.00
KESS10 KESSER INTERNATIONAL, INC.	40.25	4,025.00
0042 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 117.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	1,170.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	122.85
PERS10 R. L. PERSONS CONST., INC.	120.00	14,040.00
KESS10 KESSER INTERNATIONAL, INC.	40.25	4,709.25
0043 - 621151 - 621 - ROCK DITCH CHECKS - 390.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	95.00	37,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	40,950.00
PERS10 R. L. PERSONS CONST., INC.	110.00	42,900.00
KESS10 KESSER INTERNATIONAL, INC.	143.75	56,062.50

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Job Name: LONG LAKE STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.116 Miles

Bidder		Bid Price	Bid Amount
0044 - 623001 - 623 - SECOND SEEDING APPLICATION - 3.080 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	600.00	1,848.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	646.80
PERS10	R. L. PERSONS CONST., INC.	275.00	847.00
KESS10	KESSER INTERNATIONAL, INC.	562.06	1,731.14
0045 - 624001 - 624 - SOLID SODDING - 102.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	18.20	1,856.40
MOBL10	MOBLEY CONTRACTORS, INC.	28.53	2,910.06
PERS10	R. L. PERSONS CONST., INC.	17.25	1,759.50
KESS10	KESSER INTERNATIONAL, INC.	19.12	1,950.24
0046 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	65,000.00	65,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	26,347.56	26,347.56
PERS10	R. L. PERSONS CONST., INC.	17,500.00	17,500.00
KESS10	KESSER INTERNATIONAL, INC.	92,000.00	92,000.00
0047 - 637001 - 637 - MAILBOXES - 4.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	225.00	900.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	315.00
PERS10	R. L. PERSONS CONST., INC.	105.00	420.00
KESS10	KESSER INTERNATIONAL, INC.	103.50	414.00
0048 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	225.00	675.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	472.50
PERS10	R. L. PERSONS CONST., INC.	205.00	615.00
KESS10	KESSER INTERNATIONAL, INC.	207.00	621.00

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Bidder	Bid Price	Bid Amount
0049 - 701602 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	39,000.00	39,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	103,092.50	103,092.50
PERS10 R. L. PERSONS CONST., INC.	96,000.00	96,000.00
KESS10 KESSER INTERNATIONAL, INC.	115,000.00	115,000.00
0050 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,625.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.25	5,281.25
MOBL10 MOBLEY CONTRACTORS, INC.	2.51	4,078.75
PERS10 R. L. PERSONS CONST., INC.	1.20	1,950.00
KESS10 KESSER INTERNATIONAL, INC.	1.59	2,583.75
0051 - 718005 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 67.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	871.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,758.75
PERS10 R. L. PERSONS CONST., INC.	34.25	2,294.75
KESS10 KESSER INTERNATIONAL, INC.	29.46	1,973.82
0052 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,220.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.25	7,215.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.89	1,975.80
PERS10 R. L. PERSONS CONST., INC.	1.20	2,664.00
KESS10 KESSER INTERNATIONAL, INC.	1.45	3,219.00
0053 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 11.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	32.50	357.50
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	288.75
PERS10 R. L. PERSONS CONST., INC.	34.25	376.75
KESS10 KESSER INTERNATIONAL, INC.	55.20	607.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/28/2023

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Call Order: 010

Contract ID: 020713

Counties: LINCOLN

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: LONG LAKE STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0054 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	6,000.00	24,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,279.34	37,117.36
PERS10 R. L. PERSONS CONST., INC.	7,285.00	29,140.00
KESS10 KESSER INTERNATIONAL, INC.	5,520.00	22,080.00
0055 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	700.00	2,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	2,100.00
PERS10 R. L. PERSONS CONST., INC.	685.00	2,740.00
KESS10 KESSER INTERNATIONAL, INC.	632.50	2,530.00
0057 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 190.510 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,600.00	304,816.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,169.99	413,404.79
PERS10 R. L. PERSONS CONST., INC.	2,645.00	503,898.95
KESS10 KESSER INTERNATIONAL, INC.	2,415.00	460,081.65
0058 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 25,802.000 LB		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.00	51,604.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.08	27,866.16
PERS10 R. L. PERSONS CONST., INC.	2.20	56,764.40
KESS10 KESSER INTERNATIONAL, INC.	5.75	148,361.50
0059 - 816003 - SS&816 - FILTER BLANKET - 120.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.31	877.20
PERS10 R. L. PERSONS CONST., INC.	14.85	1,782.00
KESS10 KESSER INTERNATIONAL, INC.	13.80	1,656.00

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Bid Tabulation Summary

Date: 9/28/2023

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Call Order: 010

Contract ID: 020713

Counties: LINCOLN

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: LONG LAKE STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0060 - 816111 - SS&816 - DUMPED RIPRAP - 60.000 CU YD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	150.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	223.28	13,396.80
PERS10 R. L. PERSONS CONST., INC.	185.00	11,100.00
KESS10 KESSER INTERNATIONAL, INC.	143.75	8,625.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$2,434,874.15
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,523,918.80
PERS10 - R. L. PERSONS CONST., INC.	\$2,774,999.00
KESS10 - KESSER INTERNATIONAL, INC.	\$3,118,188.91

Section Number 02 - MOBILIZATION

0061 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

NINE10 1911 CONSTRUCTION COMPANY, INC.	120,000.00	120,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	109,671.66	109,671.66
PERS10 R. L. PERSONS CONST., INC.	130,000.00	130,000.00
KESS10 KESSER INTERNATIONAL, INC.	149,500.00	149,500.00

Section Number 02 - MOBILIZATION Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$120,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$109,671.66
PERS10 - R. L. PERSONS CONST., INC.	\$130,000.00
KESS10 - KESSER INTERNATIONAL, INC.	\$149,500.00

Arkansas Department of Transportation

Bid Tabulation Summary

Date: 9/28/2023

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Call Order: 020

Contract ID: 040926

Counties: VARIOUS

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: DISTRICT FOUR BRIDGE PAINTING (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.577 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PAINT TWELVE BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF CLEANING AND PAINTING EXISTING STRUCTURAL STEEL, MAINTENANCE OF TRAFFIC, DISPOSAL OF HAZARDOUS WASTE, AND MISC. ITEMS.

This job contains Bidder Establishing Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	\$1,684,411	400	100.00%
2	INTE20	INTERNATIONAL RIGGING GROUP, LLC	\$1,961,004	200	116.42%
3	GULF10	GULF COAST CONTRACTING, LLC	\$2,227,542	300	132.24%
4	ELIT10	ELITE INDUSTRIAL PAINTING, INC.	\$2,863,434	292	170.00%
5	OLYM30	OLYMPUS PAINTING CONTRS., INC.	\$3,106,203	270	184.41%
6	M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	\$3,546,041	380	210.52%
7	SOUT60	SOUTHERN ROAD & BRIDGE, LLC	\$3,986,646	300	236.68%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0002 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	50,000.00	50,000.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	50,000.00	50,000.00
GULF10	GULF COAST CONTRACTING, LLC	100,000.00	100,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	55,000.00	55,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	288,000.00	288,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	154,044.00	154,044.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	400,000.00	400,000.00

0003 - 820012 - SP&820 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 1,318.300 TON

OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	1,170.00	1,542,411.00
INTE20	INTERNATIONAL RIGGING GROUP, LLC	1,351.63	1,781,853.83
GULF10	GULF COAST CONTRACTING, LLC	1,505.00	1,984,041.50
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,980.00	2,610,234.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	1,944.40	2,563,302.52
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	2,383.37	3,141,996.67
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	2,385.00	3,144,145.50

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Date: 9/28/2023

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Call Order: 020

Contract ID: 040926

Counties: VARIOUS

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: DISTRICT FOUR BRIDGE PAINTING (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.577 Miles

Bidder	Bid Price	Bid Amount
0004 - 820051 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	7,000.00	7,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	7,000.00	7,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	15,000.00	15,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	20,000.00	20,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	10,000.00	10,000.00
0005 - 820052 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	7,000.00	7,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	7,000.00	7,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	15,000.00	15,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	20,000.00	20,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	10,000.00	10,000.00
0006 - 820053 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	3,000.00	3,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	7,000.00	7,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	5,000.00	5,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	50,000.00	50,000.00

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Date: 9/28/2023

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Call Order: 020

Contract ID: 040926

Counties: VARIOUS

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: DISTRICT FOUR BRIDGE PAINTING (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.577 Miles

Bidder	Bid Price	Bid Amount
0007 - 820054 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	3,000.00	3,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	7,000.00	7,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	5,000.00	5,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	50,000.00	50,000.00
0008 - 820055 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	1,000.00	1,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	7,000.00	7,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	5,000.00	5,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	2,000.00	2,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	50,000.00	50,000.00
0009 - 820056 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	3,000.00	3,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,200.00	6,200.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	5,000.00	5,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	50,000.00	50,000.00

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Bid Tabulation Summary

Date: 9/28/2023

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Call Order: 020

Contract ID: 040926

Counties: VARIOUS

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: DISTRICT FOUR BRIDGE PAINTING (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.577 Miles

Bidder	Bid Price	Bid Amount
0010 - 820057 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	3,000.00	3,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	10,000.00	10,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	7,500.00	7,500.00
0011 - 820058 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	3,000.00	3,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	5,000.00	5,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	7,500.00	7,500.00
0012 - 820059 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	3,000.00	3,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	5,000.00	5,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	7,500.00	7,500.00

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Call Order: 020

Contract ID: 040926

Counties: VARIOUS

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: DISTRICT FOUR BRIDGE PAINTING (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.577 Miles

Bidder	Bid Price	Bid Amount
0013 - 820060 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 10) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	2,500.00	2,500.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	3,000.00	3,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	10,000.00	10,000.00
0014 - 820061 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 11) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	3,000.00	3,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	10,000.00	10,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	7,500.00	7,500.00
0015 - 820062 - 820 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 12) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	3,000.00	3,000.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	7,000.00	7,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	8,000.00	8,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	10,000.00	10,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	7,500.00	7,500.00

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Call Order: 020

Contract ID: 040926

Counties: VARIOUS

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: DISTRICT FOUR BRIDGE PAINTING (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.577 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC		\$1,604,411.00
INTE20 - INTERNATIONAL RIGGING GROUP, LLC		\$1,867,853.83
GULF10 - GULF COAST CONTRACTING, LLC		\$2,127,541.50
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.		\$2,743,434.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.		\$2,958,302.52
M-JC10 - M & J CONST. CO. OF PINELLAS CO., INC.		\$3,396,040.67
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC		\$3,811,645.50
Section Number 02 - MOBILIZATION		
0001 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	80,000.00	80,000.00
INTE20 INTERNATIONAL RIGGING GROUP, LLC	93,150.00	93,150.00
GULF10 GULF COAST CONTRACTING, LLC	100,000.00	100,000.00
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	120,000.00	120,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	147,900.00	147,900.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	150,000.00	150,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	175,000.00	175,000.00
Section Number 02 - MOBILIZATION Subtotals:		
OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC		\$80,000.00
INTE20 - INTERNATIONAL RIGGING GROUP, LLC		\$93,150.00
GULF10 - GULF COAST CONTRACTING, LLC		\$100,000.00
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.		\$120,000.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.		\$147,900.00
M-JC10 - M & J CONST. CO. OF PINELLAS CO., INC.		\$150,000.00
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC		\$175,000.00

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Bid Tabulation Summary

Date: 9/28/2023

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Call Order: 070

Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADD VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT PASSING LANES ON HIGHWAY 7 IN CLARK AND HOT SPRING COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, EROSION CONTROL, CONCRETE COMBINATION CURB AND GUTTER, RUMBLE STRIPS AND STRIPES, CONSTRUCT ONE TRIPLE RC BOX CULVERT (29.75'), RETAIN AND EXTEND ONE RC BOX CULVERT (32.67'), 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	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$21,568,678	300	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - 201 - CLEARING - 233.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,443.34	336,298.22
0002 - 201111 - 201 - GRUBBING - 233.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	813.49	189,543.17
0003 - 202003 - 202 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 57.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.49	483.93
0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 15,544.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.47	69,481.68
0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 11.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	425.72	4,682.92
0006 - 202021 - 202 - REMOVAL AND DISPOSAL OF POSTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	106.44	212.88
0007 - 202031 - 202 - REMOVAL AND DISPOSAL OF WALLS - 235.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.68	1,334.80
0008 - 202042 - 202 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 84.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.57	3,575.88
0009 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 210.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.57	8,939.70

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Call Order: 070

Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADD VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
0010 - 202084 - 202 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 42.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	141.91	5,960.22
0011 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 39.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	525.69	20,501.91
0012 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 713.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.57	31,065.41
0013 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.58	127.74
0014 - 202190 - 202 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	425.73	851.46
0015 - 202191 - 202 - REMOVAL AND DISPOSAL OF SIGNS - 19.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	212.86	4,044.34
0016 - 202198 - 202 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	212.88	212.88
0017 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 36.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.14	3,065.04
0018 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	34,459.40	34,459.40
0019 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 111,482.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.75	2,982,143.50
0020 - 210611 - SP&210 - COMPACTED EMBANKMENT - 70,758.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.52	1,027,406.16
0021 - 210702 - SP&210 - SOIL STABILIZATION - 650.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	381.48	247,962.00
0022 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 48,220.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.22	2,373,388.40
0023 - 401011 - SS&401 - TACK COAT - 24,299.000 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.79	116,392.21

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Call Order: 070

Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADD VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
0024 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 9,274.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	109.29	1,013,555.46
0025 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 386.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,017.83	392,882.38
0026 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 33,710.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	129.26	4,357,354.60
0027 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,737.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,017.83	1,767,970.71
0028 - 412002 - SP&412 - COLD MILLING ASPHALT PAVEMENT - 22,145.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.86	151,914.70
0029 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 136.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	426.97	58,067.92
0030 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	413.40	41,340.00
0031 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 370.170 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	131.94	48,840.23
0033 - 602011 - SP&602 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20,120.89	20,120.89
0034 - 603009 - SS&603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	466,043.99	466,043.99
0035 - 604003 - SS&604 - SIGNS - 1,796.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	10,776.00
0036 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	115.00	230.00
0037 - 604013 - SS&604 - BARRICADES - 528.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	11,616.00
0038 - 604023 - SS&604 - TRAFFIC DRUMS - 808.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	17,776.00

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Call Order: 070

Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADD VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
0039 - 604031 - SS&604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,670.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	67.00	178,890.00
0040 - 604036 - SS&604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 3,205.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.75	53,683.75
0041 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 129,144.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.25	32,286.00
0042 - 604083 - SS&604 - VERTICAL PANELS - 497.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	12,425.00
0043 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 8,990.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	86.97	781,860.30
0044 - 605606 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 425.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	187.80	79,815.00
0045 - 605608 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 282.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	214.61	60,520.02
0046 - 605609 - SS&606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 65.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	430.22	27,964.30
0047 - 605618 - SS&606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 318.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	346.45	110,171.10
0048 - 605623 - SS&606 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 73.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	465.58	33,987.34
0049 - 605628 - SS&606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 165.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	496.61	81,940.65
0050 - 605772 - SS&606 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 200.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	307.29	61,458.00
0051 - 605776 - SS&606 - 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 148.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	689.66	102,069.68
0052 - 605858 - SS&606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 26.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,243.46	58,329.96

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Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADD VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
0053 - 605862 - SS&606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,789.30	30,314.40
0054 - 605864 - SS&606 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,186.30	10,372.60
0055 - 605866 - SS&606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,477.86	25,911.44
0056 - 605889 - SS&606 - 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,996.10	27,984.40
0057 - 605895 - SS&606 - 73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12,168.26	48,673.04
0058 - 606703 - SPSS606 - 18" SIDE DRAIN - 2,165.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.09	195,044.85
0059 - 606704 - SPSS606 - 24" SIDE DRAIN - 627.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	107.62	67,477.74
0060 - 606706 - SPSS606 - 36" SIDE DRAIN - 42.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	204.58	8,592.36
0061 - 606721 - SS&606 - 21" X 15" SIDE DRAIN - 223.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	96.71	21,566.33
0062 - 606723 - SS&606 - 28" X 20" SIDE DRAIN - 33.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	107.43	3,545.19
0063 - 606994 - SS&606 - SELECTED PIPE BEDDING - 100.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	67.96	6,796.00
0064 - 609136 - SS&609 - DROP INLETS (TYPE RM) - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,686.47	10,686.47
0065 - 611008 - SS&611 - 4" PIPE UNDERDRAINS - 500.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.63	10,315.00
0066 - 611013 - SS&611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	712.15	2,848.60

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Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADD VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
0067 - 615020 - SS&615 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 156.900 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	708.20	111,116.58
0068 - 619027 - SS&619 - WIRE FENCE (TYPE C) - 1,012.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.34	6,416.08
0069 - 619028 - SS&619 - WIRE FENCE (TYPE D) - 3,470.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.70	19,779.00
0070 - 619029 - SS&619 - WIRE FENCE (TYPE D-1) - 8,041.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.80	46,637.80
0071 - 620001 - 620 - LIME - 66.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	5,610.00
0072 - 620011 - 620 - SEEDING - 29.300 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,300.00	38,090.00
0073 - 620015 - SP&620 - SPECIAL SEEDING - 3.490 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,788.00	9,730.12
0074 - 620022 - SS&620 - MULCH COVER - 58.600 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	925.00	54,205.00
0075 - 620023 - SPSS620 - SPECIAL MULCH COVER - 6.980 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,500.00	10,470.00
0076 - 620030 - 620 - WATER - 4,097.900 MGAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.95	53,067.81
0077 - 621001 - 621 - TEMPORARY SEEDING - 29.300 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	625.00	18,312.50
0078 - 621021 - 621 - SILT FENCE - 18,012.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	54,036.00
0079 - 621031 - 621 - SAND BAG DITCH CHECKS - 8,888.000 BAG		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	66,660.00
0080 - 621071 - 621 - SEDIMENT BASIN - 400.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.83	7,532.00

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Contract ID: 012275

Counties: CLARK, HOT SPRING

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Job Name: CADD VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
0081 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 400.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.06	2,824.00
0082 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 1,692.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.18	30,760.56
0083 - 621151 - 621 - ROCK DITCH CHECKS - 663.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	78.08	51,767.04
0084 - 621177 - SP&621 - WATTLES (20") - 500.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	5,000.00
0085 - 621202 - SP&621 - SPECIAL TEMPORARY SEEDING - 3.490 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	2,617.50
0086 - 623001 - 623 - SECOND SEEDING APPLICATION - 29.300 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	2,930.00
0087 - 623006 - SP&623 - SPECIAL SECOND SEEDING APPLICATION - 3.490 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,788.00	9,730.12
0088 - 624001 - 624 - SOLID SODDING - 6,692.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.68	31,318.56
0089 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 17,692.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.99	105,975.08
0090 - 634231 - SS&634 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 1,350.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.98	75,573.00
0091 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	488,291.47	488,291.47
0092 - 637001 - 637 - MAILBOXES - 36.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	2,700.00
0093 - 637011 - 637 - MAILBOX SUPPORTS (SINGLE) - 28.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	2,100.00
0094 - 637012 - 637 - MAILBOX SUPPORTS (DOUBLE) - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	400.00

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Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADDO VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
0095 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 45,858.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.12	5,502.96
0096 - 642102 - SP&642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 26,868.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.12	3,224.16
0097 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 65,670.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.78	51,222.60
0098 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 68.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	408.00
0099 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 65,152.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.70	45,606.40
0100 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	225.00	900.00
0101 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	750.00
0102 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 1,057.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.50	4,756.50
0103 - 731071 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,000.00	40,000.00
0104 - 731072 - SS&731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	5,000.00
0105 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 329.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.31	22,473.99
0106 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 764.710 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,067.39	1,580,953.81
0107 - 804003 - SS&804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 96,776.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.69	66,775.44

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.

\$21,107,376.33

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Call Order: 070

Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADD VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 6' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0108 - 619133 - SS&619 - 6' STEEL CHAIN LINK FENCE - 192.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.50	6,624.00
Section Number 02 - 6' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$6,624.00
Section Number 03 - 12' GATES ALTERNATE - BID ONE ITEM ONLY		
0110 - 619330 - SS&619 - 12' STEEL GATES - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	1,700.00
Section Number 03 - 12' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,700.00
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0112 - 619332 - SS&619 - 16' STEEL GATES - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	1,200.00
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,200.00
Section Number 05 - 18' GATES ALTERNATE - BID ONE ITEM ONLY		
0114 - 619333 - SS&619 - 18' STEEL GATES - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,050.00	1,050.00
Section Number 05 - 18' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,050.00
Section Number 06 - 20' GATES ALTERNATE - BID ONE ITEM ONLY		
0116 - 619335 - SS&619 - 20' STEEL GATES - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,200.00	2,400.00
Section Number 06 - 20' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,400.00

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Call Order: 070

Contract ID: 012275

Counties: CLARK, HOT SPRING

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: CADD0 VALLEY – GARLAND CO. LINE (PASSING LANES) (S)

Route: 7 Section: 7 & 8

Project Length: 5.468 Miles

Bidder	Bid Price	Bid Amount
Section Number 07 - MOBILIZATION		
0032 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	448,327.63	448,327.63
Section Number 07 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$448,327.63

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Call Order: 090

Contract ID: 012472

Counties: VARIOUS

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: DISTRICTS 6 & 8 RAISED PAVEMENT MARKERS (2024) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,023,503	100.00%
2	DELT30	DELTA TRAFFIC CONTROL LLC	\$1,045,448	102.14%
3	CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	\$1,218,015	119.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0002 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2,500.00	2,500.00
DELT30 DELTA TRAFFIC CONTROL LLC	2,500.00	2,500.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	25,000.00	25,000.00
0003 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2,500.00	2,500.00
DELT30 DELTA TRAFFIC CONTROL LLC	2,500.00	2,500.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	1,000.00	1,000.00
0004 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 336,816.000 EACH		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2.92	983,502.72
DELT30 DELTA TRAFFIC CONTROL LLC	3.00	1,010,448.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	3.45	1,162,015.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$988,502.72
DELT30 - DELTA TRAFFIC CONTROL LLC	\$1,015,448.00
CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.	\$1,188,015.20

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Date: 9/28/2023

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Call Order: 090

Contract ID: 012472

Counties: VARIOUS

Letting Date: 9/20/2023 - 1:30 p.m.

Job Name: DISTRICTS 6 & 8 RAISED PAVEMENT MARKERS (2024) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0001 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HIGH07 HIGHWAY GRAPHICS, L.L.C.	35,000.00	35,000.00
DELT30 DELTA TRAFFIC CONTROL LLC	30,000.00	30,000.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$35,000.00
DELT30 - DELTA TRAFFIC CONTROL LLC		\$30,000.00
CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.		\$30,000.00