

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 12/12/2018

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Call Order: 020

Contract ID: 110648

Counties: CROSS

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 364 STR. & APPRS. (S)

Route: 364 Section: 2

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 364 IN CROSS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, A TRIPLE R.C. BOX CULVERT (SPAN LENGTH 26.33'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$499,564	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$588,270	117.76%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 4.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	3,300.00	13,200.00
HARD25 PHILLIPS HARDY, INC.	1,000.00	4,000.00
0002 - 201111 - GRUBBING - 4.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	3,300.00	13,200.00
HARD25 PHILLIPS HARDY, INC.	1,000.00	4,000.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 339.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	11.00	3,729.00
HARD25 PHILLIPS HARDY, INC.	4.00	1,356.00
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	8,250.00	8,250.00
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
0005 - 210201 - UNCLASSIFIED EXCAVATION - 1,480.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	16.50	24,420.00
HARD25 PHILLIPS HARDY, INC.	15.00	22,200.00
0006 - 210601 - COMPACTED EMBANKMENT - 1,121.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	24.20	27,128.20
HARD25 PHILLIPS HARDY, INC.	10.00	11,210.00

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Bidder	Bid Price	Bid Amount
0007 - 210702 - SOIL STABILIZATION - 25.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	71.50	1,787.50
HARD25 PHILLIPS HARDY, INC.	200.00	5,000.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 290.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	60.50	17,545.00
HARD25 PHILLIPS HARDY, INC.	38.00	11,020.00
0009 - 401011 - TACK COAT - 159.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	5.50	874.50
HARD25 PHILLIPS HARDY, INC.	4.00	636.00
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 21.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	324.50	6,814.50
HARD25 PHILLIPS HARDY, INC.	260.68	5,474.28
0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	1,045.00	1,045.00
HARD25 PHILLIPS HARDY, INC.	869.00	869.00
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 146.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	247.50	36,135.00
HARD25 PHILLIPS HARDY, INC.	191.48	27,956.08
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	990.00	7,920.00
HARD25 PHILLIPS HARDY, INC.	798.56	6,388.48
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	17.60	7,814.40
HARD25 PHILLIPS HARDY, INC.	12.00	5,328.00
0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	462.00	2,310.00
HARD25 PHILLIPS HARDY, INC.	400.00	2,000.00

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Route: 364 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	462.00	2,310.00
HARD25 PHILLIPS HARDY, INC.	275.00	1,375.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	13,750.00	13,750.00
HARD25 PHILLIPS HARDY, INC.	20,000.00	20,000.00
0018 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
HARD25 PHILLIPS HARDY, INC.	70,000.00	70,000.00
0019 - 604003 - SIGNS - 305.000 SQFT		
KESS10 KESSER INTERNATIONAL, INC.	17.60	5,368.00
HARD25 PHILLIPS HARDY, INC.	9.00	2,745.00
0020 - 604013 - BARRICADES - 32.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	33.00	1,056.00
HARD25 PHILLIPS HARDY, INC.	19.00	608.00
0021 - 606703 - 18" SIDE DRAIN - 56.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	55.00	3,080.00
HARD25 PHILLIPS HARDY, INC.	89.50	5,012.00
0022 - 606990 - SELECTED PIPE BEDDING - 25.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	44.00	1,100.00
HARD25 PHILLIPS HARDY, INC.	165.00	4,125.00
0023 - 611008 - 4" PIPE UNDERDRAINS - 400.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	15.40	6,160.00
HARD25 PHILLIPS HARDY, INC.	13.00	5,200.00
0024 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	550.00	2,200.00
HARD25 PHILLIPS HARDY, INC.	250.00	1,000.00

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Route: 364 Section: 2

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Bidder	Bid Price	Bid Amount
0025 - 619006 - WIRE FENCE (TYPE D-2) - 472.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	7.70	3,634.40
HARD25 PHILLIPS HARDY, INC.	5.50	2,596.00
0026 - 620001 - LIME - 2.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	330.00	660.00
HARD25 PHILLIPS HARDY, INC.	250.00	500.00
0027 - 620011 - SEEDING - 0.750 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	3,850.00	2,887.50
HARD25 PHILLIPS HARDY, INC.	3,000.00	2,250.00
0028 - 620022 - MULCH COVER - 2.410 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,320.00	3,181.20
HARD25 PHILLIPS HARDY, INC.	1,000.00	2,410.00
0029 - 620030 - WATER - 110.800 MGAL		
KESS10 KESSER INTERNATIONAL, INC.	12.10	1,340.68
HARD25 PHILLIPS HARDY, INC.	10.00	1,108.00
0030 - 621001 - TEMPORARY SEEDING - 1.660 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,012.00	1,679.92
HARD25 PHILLIPS HARDY, INC.	800.00	1,328.00
0031 - 621021 - SILT FENCE - 934.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	4.95	4,623.30
HARD25 PHILLIPS HARDY, INC.	3.50	3,269.00
0032 - 621031 - SAND BAG DITCH CHECKS - 154.000 BAG		
KESS10 KESSER INTERNATIONAL, INC.	13.20	2,032.80
HARD25 PHILLIPS HARDY, INC.	10.00	1,540.00
0033 - 621071 - SEDIMENT BASIN - 360.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	11.00	3,960.00
HARD25 PHILLIPS HARDY, INC.	43.50	15,660.00

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Route: 364 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0034 - 621101 - OBLITERATION OF SEDIMENT BASIN - 360.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	11.00	3,960.00
HARD25 PHILLIPS HARDY, INC.	43.50	15,660.00
0035 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 402.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	11.00	4,422.00
HARD25 PHILLIPS HARDY, INC.	43.50	17,487.00
0036 - 623001 - SECOND SEEDING APPLICATION - 0.750 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	990.00	742.50
HARD25 PHILLIPS HARDY, INC.	800.00	600.00
0037 - 624001 - SOLID SODDING - 30.000 SQ YD		
KESS10 KESSER INTERNATIONAL, INC.	33.00	990.00
HARD25 PHILLIPS HARDY, INC.	25.00	750.00
0038 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 255.000 SQ YD		
KESS10 KESSER INTERNATIONAL, INC.	13.20	3,366.00
HARD25 PHILLIPS HARDY, INC.	10.00	2,550.00
0039 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00
HARD25 PHILLIPS HARDY, INC.	20,000.00	20,000.00
0040 - 637001 - MAILBOXES - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	121.00	121.00
HARD25 PHILLIPS HARDY, INC.	20.00	20.00
0041 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	170.50	170.50
HARD25 PHILLIPS HARDY, INC.	150.00	150.00
0042 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 800.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.42	1,936.00
HARD25 PHILLIPS HARDY, INC.	1.45	1,160.00

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Job Name: HWY. 364 STR. & APPRS. (S)

Route: 364 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0043 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 800.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.42	1,936.00
HARD25 PHILLIPS HARDY, INC.	1.45	1,160.00
0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 5.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	39.60	198.00
HARD25 PHILLIPS HARDY, INC.	10.00	50.00
0045 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 84.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	55.00	4,620.00
HARD25 PHILLIPS HARDY, INC.	220.00	18,480.00
0046 - 802011 - CLASS S CONCRETE-ROADWAY - 177.030 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	880.00	155,786.40
HARD25 PHILLIPS HARDY, INC.	1,050.00	185,881.50
0047 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 25,126.000 LB		
KESS10 KESSER INTERNATIONAL, INC.	1.10	27,638.60
HARD25 PHILLIPS HARDY, INC.	1.25	31,407.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.

\$475,583.90

HARD25 - PHILLIPS HARDY, INC.

\$558,519.84

Section Number 02 - 16' GATE ALTERNATES

0048 - 619316 - 16' STEEL GATES - 3.000 EACH

KESS10 KESSER INTERNATIONAL, INC.

660.00

1,980.00

HARD25 PHILLIPS HARDY, INC.

650.00

1,950.00

Section Number 02 - 16' GATE ALTERNATES Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.

\$1,980.00

HARD25 - PHILLIPS HARDY, INC.

\$1,950.00

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Job Name: HWY. 364 STR. & APPRS. (S)

Route: 364 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0050 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00
HARD25 PHILLIPS HARDY, INC.	27,800.00	27,800.00
Section Number 03 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$22,000.00
HARD25 - PHILLIPS HARDY, INC.		\$27,800.00

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Contract ID: 110650

Counties: CRITTENDEN

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SOUTHLAND DR. (WEST MEMPHIS) (S)

Route: 38 Section: 10

Project Length: 0.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE 0.790 MILE OF HIGHWAY 38 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, STONE BACKFILL, CEMENT STABILIZED CRUSH STONE BASE COURSE, ACHM SURFACE COURSE, PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$19,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$11,347,361	203	\$15,204,361	100.00%
2	DKBC05	DKB CONTRACTORS, LLC	\$10,751,240	393	\$18,218,240	94.75%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 2,921.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	146,050.00
DKBC05	DKB CONTRACTORS, LLC	15.00	43,815.00

0002 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 8,151.000 SQYD

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	407,550.00
DKBC05	DKB CONTRACTORS, LLC	20.00	163,020.00

0003 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 1,058.000 SQYD

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	52,900.00
DKBC05	DKB CONTRACTORS, LLC	18.00	19,044.00

0004 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	40,000.00
DKBC05	DKB CONTRACTORS, LLC	5,000.00	20,000.00

0005 - 207001 - STONE BACKFILL - 28,753.000 TON

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	52.97	1,523,046.41
DKBC05	DKB CONTRACTORS, LLC	75.00	2,156,475.00

0006 - 210201 - UNCLASSIFIED EXCAVATION - 14,900.000 CUYD

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	22.22	331,078.00
DKBC05	DKB CONTRACTORS, LLC	20.00	298,000.00

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Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SOUTHLAND DR. (WEST MEMPHIS) (S)

Route: 38 Section: 10

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0007 - 210601 - COMPACTED EMBANKMENT - 179.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	57.75	10,337.25
DKBC05 DKB CONTRACTORS, LLC	40.00	7,160.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 8,025.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.91	336,327.75
DKBC05 DKB CONTRACTORS, LLC	45.00	361,125.00
0009 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 8,993.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.71	321,140.03
DKBC05 DKB CONTRACTORS, LLC	55.00	494,615.00
0010 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 574.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	151.79	87,127.46
DKBC05 DKB CONTRACTORS, LLC	300.00	172,200.00
0011 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 27,335.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.54	260,775.90
DKBC05 DKB CONTRACTORS, LLC	22.00	601,370.00
0012 - 401011 - TACK COAT - 1,621.000 GAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.59	12,303.39
DKBC05 DKB CONTRACTORS, LLC	5.00	8,105.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,605.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	110.53	177,400.65
DKBC05 DKB CONTRACTORS, LLC	100.00	160,500.00
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 72.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,267.85	91,285.20
DKBC05 DKB CONTRACTORS, LLC	900.00	64,800.00
0015 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,424.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	113.78	162,022.72
DKBC05 DKB CONTRACTORS, LLC	100.00	142,400.00

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Job Name: HWY. 70 - SOUTHLAND DR. (WEST MEMPHIS) (S)

Route: 38 Section: 10

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 579.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.04	75,293.16
DKBC05 DKB CONTRACTORS, LLC	100.00	57,900.00
0017 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 80.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,267.85	101,428.00
DKBC05 DKB CONTRACTORS, LLC	900.00	72,000.00
0018 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 32.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,267.85	40,571.20
DKBC05 DKB CONTRACTORS, LLC	900.00	28,800.00
0019 - 501110 - PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS) - 26,788.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	162.04	4,340,727.52
DKBC05 DKB CONTRACTORS, LLC	100.00	2,678,800.00
0020 - 504261 - APPROACH GUTTERS - 31.680 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,053.75	33,382.80
DKBC05 DKB CONTRACTORS, LLC	825.00	26,136.00
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25,000.00	25,000.00
DKBC05 DKB CONTRACTORS, LLC	50,000.00	50,000.00
0022 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600,000.00	600,000.00
DKBC05 DKB CONTRACTORS, LLC	923,000.00	923,000.00
0023 - 604003 - SIGNS - 549.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.67	4,759.83
DKBC05 DKB CONTRACTORS, LLC	6.60	3,623.40
0024 - 604013 - BARRICADES - 32.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.67	693.44
DKBC05 DKB CONTRACTORS, LLC	14.30	457.60

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Job Name: HWY. 70 - SOUTHLAND DR. (WEST MEMPHIS) (S)

Route: 38 Section: 10

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0025 - 604023 - TRAFFIC DRUMS - 240.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.35	10,404.00
DKBC05 DKB CONTRACTORS, LLC	37.40	8,976.00
0026 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 8,840.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	707,200.00
DKBC05 DKB CONTRACTORS, LLC	45.00	397,800.00
0027 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 5,331.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	106,620.00
DKBC05 DKB CONTRACTORS, LLC	11.25	59,973.75
0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 35,992.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.46	16,556.32
DKBC05 DKB CONTRACTORS, LLC	0.46	16,556.32
0029 - 604047 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	487.63	975.26
DKBC05 DKB CONTRACTORS, LLC	500.00	1,000.00
0030 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 3,336.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.36	11,208.96
DKBC05 DKB CONTRACTORS, LLC	3.45	11,509.20
0031 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 11,032.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.08	11,914.56
DKBC05 DKB CONTRACTORS, LLC	1.10	12,135.20
0032 - 604083 - VERTICAL PANELS - 38.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	59.60	2,264.80
DKBC05 DKB CONTRACTORS, LLC	143.00	5,434.00
0033 - 611008 - 4" PIPE UNDERDRAINS - 4,084.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.67	55,828.28
DKBC05 DKB CONTRACTORS, LLC	16.00	65,344.00

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Contract ID: 110650

Counties: CRITTENDEN

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SOUTHLAND DR. (WEST MEMPHIS) (S)

Route: 38 Section: 10

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0034 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 19.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	703.29	13,362.51
DKBC05 DKB CONTRACTORS, LLC	98.00	1,862.00
0035 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.84	10,728.00
DKBC05 DKB CONTRACTORS, LLC	22.00	9,900.00
0036 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,167.26	4,334.52
DKBC05 DKB CONTRACTORS, LLC	2,750.00	5,500.00
0037 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,896.35	7,585.40
DKBC05 DKB CONTRACTORS, LLC	2,175.00	8,700.00
0038 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.60	1,606.00
DKBC05 DKB CONTRACTORS, LLC	13.00	1,430.00
0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 15.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.30	274.50
DKBC05 DKB CONTRACTORS, LLC	65.00	975.00
0040 - 621151 - ROCK DITCH CHECKS - 15.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	78.01	1,170.15
DKBC05 DKB CONTRACTORS, LLC	130.00	1,950.00
0041 - 621173 - WATTLE (20") - 45.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.07	678.15
DKBC05 DKB CONTRACTORS, LLC	13.00	585.00
0042 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 26,956.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.70	45,825.20
DKBC05 DKB CONTRACTORS, LLC	2.25	60,651.00

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Bid Tabulation Summary

Date: 12/12/2018

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Contract ID: 110650

Counties: CRITTENDEN

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SOUTHLAND DR. (WEST MEMPHIS) (S)

Route: 38 Section: 10

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0043 - 632001 - CONCRETE ISLAND - 960.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	115.21	110,601.60
DKBC05 DKB CONTRACTORS, LLC	61.00	58,560.00
0044 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,921.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.66	60,347.86
DKBC05 DKB CONTRACTORS, LLC	30.00	87,630.00
0045 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
DKBC05 DKB CONTRACTORS, LLC	500,000.00	500,000.00
0046 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,588.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.75	15,483.00
DKBC05 DKB CONTRACTORS, LLC	27.50	43,670.00
0047 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 158.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.50	1,027.00
DKBC05 DKB CONTRACTORS, LLC	6.60	1,042.80
0048 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,505.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.79	17,013.95
DKBC05 DKB CONTRACTORS, LLC	1.85	17,584.25
0049 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 274.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.42	1,485.08
DKBC05 DKB CONTRACTORS, LLC	5.50	1,507.00
0050 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 220.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.67	1,907.40
DKBC05 DKB CONTRACTORS, LLC	8.80	1,936.00
0051 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 8,406.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.79	15,046.74
DKBC05 DKB CONTRACTORS, LLC	1.85	15,551.10

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Contract ID: 110650

Counties: CRITTENDEN

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SOUTHLAND DR. (WEST MEMPHIS) (S)

Route: 38 Section: 10

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0052 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	428.03	2,568.18
DKBC05 DKB CONTRACTORS, LLC	450.00	2,700.00
0053 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	390.11	4,681.32
DKBC05 DKB CONTRACTORS, LLC	400.00	4,800.00
0054 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	975.27	1,950.54
DKBC05 DKB CONTRACTORS, LLC	1,000.00	2,000.00
0055 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 173.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.00	2,249.00
DKBC05 DKB CONTRACTORS, LLC	13.20	2,283.60
0056 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 20.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,501.78	130,035.60
DKBC05 DKB CONTRACTORS, LLC	5,280.00	105,600.00
0057 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 29.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	541.82	15,712.78
DKBC05 DKB CONTRACTORS, LLC	1,100.00	31,900.00
0058 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 9.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,034.16	27,307.44
DKBC05 DKB CONTRACTORS, LLC	1,100.00	9,900.00
0059 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,392.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.50	13,480.00
DKBC05 DKB CONTRACTORS, LLC	2.20	11,862.40
0060 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 700.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.35	945.00
DKBC05 DKB CONTRACTORS, LLC	2.75	1,925.00

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Contract ID: 110650

Counties: CRITTENDEN

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SOUTHLAND DR. (WEST MEMPHIS) (S)

Route: 38 Section: 10

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0061 - 809014 - SILICONE JOINT SEALANT - 134.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34.68	4,647.12
DKBC05 DKB CONTRACTORS, LLC	55.00	7,370.00
0062 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 820.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.59	6,223.80
DKBC05 DKB CONTRACTORS, LLC	22.00	18,040.00
0063 - 822020 - POLYMER OVERLAY - 1,828.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.09	73,284.52
DKBC05 DKB CONTRACTORS, LLC	55.00	100,540.00
0065 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	812.72	1,625.44
DKBC05 DKB CONTRACTORS, LLC	605.00	1,210.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.

\$10,847,360.69

DKBC05 - DKB CONTRACTORS, LLC

\$10,251,239.62

Section Number 02 - MOBILIZATION

0064 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.

500,000.00

500,000.00

DKBC05 DKB CONTRACTORS, LLC

500,000.00

500,000.00

Section Number 02 - MOBILIZATION Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.

\$500,000.00

DKBC05 - DKB CONTRACTORS, LLC

\$500,000.00

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 Bid Tabulation Summary

Date: 12/12/2018

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Call Order: 040

Contract ID: 020583

Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 11 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE TRIPLE R.C. BOX CULVERT (TOTAL SPAN 29.42'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$788,822	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$847,417	107.43%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$884,444	112.12%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 9.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	7,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	899.90	8,099.10
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	18,000.00
0002 - 201111 - GRUBBING - 9.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	7,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	899.90	8,099.10
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	18,000.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 940.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.00	1,880.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.03	6,608.20
BASS20 WL BASS CONSTRUCTION, INC.	1.50	1,410.00
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.34	600.34
BASS20 WL BASS CONSTRUCTION, INC.	70.00	70.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 040

Contract ID: 020583

Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Bidder		Bid Price	Bid Amount
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	20,000.00	20,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8,170.12	8,170.12
BASS20	WL BASS CONSTRUCTION, INC.	35,000.00	35,000.00
0006 - 210211 - UNCLASSIFIED EXCAVATION - 3,887.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	13.00	50,531.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	15.70	61,025.90
BASS20	WL BASS CONSTRUCTION, INC.	6.70	26,042.90
0007 - 210601 - COMPACTED EMBANKMENT - 2,033.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	16.00	32,528.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	27.13	55,155.29
BASS20	WL BASS CONSTRUCTION, INC.	25.00	50,825.00
0008 - 210702 - SOIL STABILIZATION - 100.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	275.00	27,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	334.26	33,426.00
BASS20	WL BASS CONSTRUCTION, INC.	200.00	20,000.00
0009 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 1,423.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	55.00	78,265.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	40.03	56,962.69
BASS20	WL BASS CONSTRUCTION, INC.	51.00	72,573.00
0010 - 401011 - TACK COAT - 126.000 GAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	7.80	982.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.50	1,323.00
BASS20	WL BASS CONSTRUCTION, INC.	6.00	756.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 161.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	250.00	40,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	211.51	34,053.11
BASS20	WL BASS CONSTRUCTION, INC.	190.00	30,590.00

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Bid Tabulation Summary

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Contract ID: 020583

Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Bidder		Bid Price	Bid Amount
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,170.00	8,190.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	315.00	2,205.00
BASS20	WL BASS CONSTRUCTION, INC.	900.00	6,300.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 281.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	221.00	62,101.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	214.01	60,136.81
BASS20	WL BASS CONSTRUCTION, INC.	170.00	47,770.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 15.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,105.00	16,575.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	315.00	4,725.00
BASS20	WL BASS CONSTRUCTION, INC.	850.00	12,750.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	27.00	11,988.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	28.35	12,587.40
BASS20	WL BASS CONSTRUCTION, INC.	30.00	13,320.00
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	325.00	3,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	157.50	1,575.00
BASS20	WL BASS CONSTRUCTION, INC.	300.00	3,000.00
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	325.00	16,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	210.00	10,500.00
BASS20	WL BASS CONSTRUCTION, INC.	310.00	15,500.00
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15,000.00	15,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,929.49	4,929.49
BASS20	WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00

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Contract ID: 020583

Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Bidder		Bid Price	Bid Amount
0019 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	30,000.00	30,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	32,101.19	32,101.19
BASS20	WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
0020 - 603018 - 18" TEMPORARY CULVERT - 28.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	75.00	2,100.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	215.30	6,028.40
BASS20	WL BASS CONSTRUCTION, INC.	90.00	2,520.00
0021 - 603060 - 60" TEMPORARY CULVERT - 264.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	135.00	35,640.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	207.41	54,756.24
BASS20	WL BASS CONSTRUCTION, INC.	147.00	38,808.00
0022 - 604003 - SIGNS - 328.000 SQFT			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	4,920.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.30	2,066.40
BASS20	WL BASS CONSTRUCTION, INC.	15.00	4,920.00
0023 - 604013 - BARRICADES - 32.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	25.00	800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	18.90	604.80
BASS20	WL BASS CONSTRUCTION, INC.	22.00	704.00
0024 - 604023 - TRAFFIC DRUMS - 19.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	68.00	1,292.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	42.00	798.00
BASS20	WL BASS CONSTRUCTION, INC.	40.00	760.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,504.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.90	3,153.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.37	1,296.48
BASS20	WL BASS CONSTRUCTION, INC.	1.15	4,029.60

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Contract ID: 020583

Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Bidder		Bid Price	Bid Amount
0026 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 794.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2.10	1,667.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.47	1,167.18
BASS20	WL BASS CONSTRUCTION, INC.	1.00	794.00
0027 - 604083 - VERTICAL PANELS - 13.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	75.00	975.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	36.75	477.75
BASS20	WL BASS CONSTRUCTION, INC.	50.00	650.00
0028 - 611008 - 4" PIPE UNDERDRAINS - 50.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	11.00	550.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	13.42	671.00
BASS20	WL BASS CONSTRUCTION, INC.	11.00	550.00
0029 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	420.00	840.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	271.12	542.24
BASS20	WL BASS CONSTRUCTION, INC.	600.00	1,200.00
0030 - 619004 - WIRE FENCE (TYPE D) - 1,070.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	8.00	8,560.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.51	5,895.70
BASS20	WL BASS CONSTRUCTION, INC.	6.00	6,420.00
0031 - 620001 - LIME - 8.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	157.50	1,260.00
BASS20	WL BASS CONSTRUCTION, INC.	190.00	1,520.00
0032 - 620011 - SEEDING - 4.000 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	6,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	997.50	3,990.00
BASS20	WL BASS CONSTRUCTION, INC.	1,200.00	4,800.00

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Bid Tabulation Summary

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Call Order: 040

Contract ID: 020583

Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Bidder		Bid Price	Bid Amount
0033 - 620022 - MULCH COVER - 8.350 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	12,525.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	892.50	7,452.38
BASS20	WL BASS CONSTRUCTION, INC.	1,100.00	9,185.00
0034 - 620030 - WATER - 497.100 MGAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	7,456.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	4,971.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	4,971.00
0035 - 621001 - TEMPORARY SEEDING - 4.350 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	4,350.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	682.50	2,968.88
BASS20	WL BASS CONSTRUCTION, INC.	800.00	3,480.00
0036 - 621021 - SILT FENCE - 1,425.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	7,125.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.41	4,859.25
BASS20	WL BASS CONSTRUCTION, INC.	5.00	7,125.00
0037 - 621031 - SAND BAG DITCH CHECKS - 154.000 BAG			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	1,540.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.50	1,617.00
BASS20	WL BASS CONSTRUCTION, INC.	13.00	2,002.00
0038 - 621071 - SEDIMENT BASIN - 16.000 CU YD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	80.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	53.36	853.76
BASS20	WL BASS CONSTRUCTION, INC.	28.00	448.00
0039 - 621101 - OBLITERATION OF SEDIMENT BASIN - 16.000 CU YD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	80.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	53.36	853.76
BASS20	WL BASS CONSTRUCTION, INC.	18.00	288.00

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Contract ID: 020583

Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Bidder		Bid Price	Bid Amount
0040 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 79.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	395.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	81.47	6,436.13
BASS20	WL BASS CONSTRUCTION, INC.	20.00	1,580.00
0041 - 621151 - ROCK DITCH CHECKS - 9.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	45.00	405.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	250.71	2,256.39
BASS20	WL BASS CONSTRUCTION, INC.	188.00	1,692.00
0042 - 623001 - SECOND SEEDING APPLICATION - 4.000 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	800.00	3,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	210.00	840.00
BASS20	WL BASS CONSTRUCTION, INC.	250.00	1,000.00
0043 - 624001 - SOLID SODDING - 32.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	384.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	26.25	840.00
BASS20	WL BASS CONSTRUCTION, INC.	30.00	960.00
0044 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	30,000.00	30,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	40,749.71	40,749.71
BASS20	WL BASS CONSTRUCTION, INC.	37,000.00	37,000.00
0045 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,720.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.80	1,376.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.79	1,358.80
BASS20	WL BASS CONSTRUCTION, INC.	1.20	2,064.00
0046 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,720.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.80	1,376.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.79	1,358.80
BASS20	WL BASS CONSTRUCTION, INC.	1.20	2,064.00

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Call Order: 040

Contract ID: 020583

Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Bidder		Bid Price	Bid Amount
0047 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 22.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	330.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.35	161.70
BASS20	WL BASS CONSTRUCTION, INC.	8.00	176.00
0048 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 78.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	85.00	6,630.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	208.05	16,227.90
BASS20	WL BASS CONSTRUCTION, INC.	28.00	2,184.00
0049 - 802011 - CLASS S CONCRETE-ROADWAY - 181.880 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	825.00	150,051.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,075.28	195,571.93
BASS20	WL BASS CONSTRUCTION, INC.	1,550.00	281,914.00
0050 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 22,595.000 LB			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.05	23,724.75
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.13	25,532.35
BASS20	WL BASS CONSTRUCTION, INC.	0.25	5,648.75
0051 - 816001 - FILTER BLANKET - 70.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.50	455.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	49.59	3,471.30
BASS20	WL BASS CONSTRUCTION, INC.	8.00	560.00
0052 - 816011 - DUMPED RIPRAP - 35.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	130.00	4,550.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	185.64	6,497.40
BASS20	WL BASS CONSTRUCTION, INC.	112.00	3,920.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$753,222.05
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$806,715.37
BASS20 - WL BASS CONSTRUCTION, INC.	\$842,844.25

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Counties: LINCOLN

Letting Date: 12/5/2018 - 1:30 p.m.

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

Route: 11S Section: 2S

Project Length: 0.025 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0053 - 619316 - 16' STEEL GATES - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	600.00	600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	735.00	735.00
BASS20 WL BASS CONSTRUCTION, INC.	600.00	600.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$600.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$735.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$600.00
Section Number 03 - MOBILIZATION		
0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	39,966.42	39,966.42
BASS20 WL BASS CONSTRUCTION, INC.	41,000.00	41,000.00
Section Number 03 - MOBILIZATION Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$35,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$39,966.42
BASS20 - WL BASS CONSTRUCTION, INC.		\$41,000.00

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Contract ID: CA0601

Counties: SALINE

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 5.402 MILES OF I-30 TO SIX LANES, RECONSTRUCT THREE INTERCHANGES, AND REPLACE FIVE BRIDGE STRUCTURES IN SALINE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, PORTLAND CEMENT CONCRETE PAVEMENT, MINOR DRAINAGE STRUCTURES, FOUR COMPOSITE PLATE GIRDER SPAN UNIT BRIDGES (TOTAL SPAN LENGTH 567.22'), SIX CONTINUOUS COMPOSITE W-BEAM UNIT BRIDGES (TOTAL SPAN LENGTH 1846.21'), TWO DBL. R.C. BOX CULVERTS (TOTAL SPAN LENGTH 41.59'), TWO TRI. R.C. BOX CULVERTS (TOTAL SPAN LENGTH 75.03'), CONCRETE MEDIAN BARRIER, EROSION CONTROL ITEMS, SIGNAL ITEMS, STEEL OVERHEAD SIGN STRUCTURES, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$77,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$187,339,930	1290	\$286,669,930	100.00%
2	KOSS10	KOSS CONSTRUCTION CO.	\$303,403,740	1571	\$424,370,740	161.95%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 351.000 STA		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	335.00	117,585.00
KOSS10 KOSS CONSTRUCTION CO.	1,900.00	666,900.00
0002 - 201111 - GRUBBING - 351.000 STA		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	360.00	126,360.00
KOSS10 KOSS CONSTRUCTION CO.	1,900.00	666,900.00
0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 7,161.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.10	22,199.10
KOSS10 KOSS CONSTRUCTION CO.	12.60	90,228.60
0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 4,337.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.50	23,853.50
KOSS10 KOSS CONSTRUCTION CO.	15.60	67,657.20
0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 3,732.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	11,196.00
KOSS10 KOSS CONSTRUCTION CO.	1.32	4,926.24

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Contract ID: CA0601

Counties: SALINE

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0006 - 202013 - REMOVAL AND DISPOSAL OF CHAIN LINK FENCE - 2,823.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	11,292.00
KOSS10 KOSS CONSTRUCTION CO.	1.97	5,561.31
0007 - 202014 - REMOVAL AND DISPOSAL OF BOARD FENCE - 250.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	1,500.00
KOSS10 KOSS CONSTRUCTION CO.	1.97	492.50
0008 - 202015 - REMOVAL AND DISPOSAL OF ORNAMENTAL FENCE - 500.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	3,000.00
KOSS10 KOSS CONSTRUCTION CO.	2.63	1,315.00
0009 - 202016 - REMOVAL AND DISPOSAL OF PIPE FENCE - 1,020.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.50	6,630.00
KOSS10 KOSS CONSTRUCTION CO.	2.63	2,682.60
0010 - 202017 - REMOVAL AND DISPOSAL OF GATES - 15.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120.00	1,800.00
KOSS10 KOSS CONSTRUCTION CO.	66.00	990.00
0011 - 202025 - REMOVAL AND DISPOSAL OF STEEL POSTS - 9.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	1,350.00
KOSS10 KOSS CONSTRUCTION CO.	347.00	3,123.00
0012 - 202030 - REMOVAL AND DISPOSAL OF CONCRETE SLABS - 355.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	22.00	7,810.00
KOSS10 KOSS CONSTRUCTION CO.	26.90	9,549.50
0013 - 202043 - REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT - 204,517.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.30	674,906.10
KOSS10 KOSS CONSTRUCTION CO.	12.00	2,454,204.00
0014 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 746.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	9.00	6,714.00
KOSS10 KOSS CONSTRUCTION CO.	12.80	9,548.80

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Contract ID: CA0601

Counties: SALINE

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0015 - 202051 - REMOVAL AND DISPOSAL OF APPROACH SLABS - 18.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,000.00	36,000.00
KOSS10 KOSS CONSTRUCTION CO.	7,940.00	142,920.00
0016 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 38.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,000.00	38,000.00
KOSS10 KOSS CONSTRUCTION CO.	4,760.00	180,880.00
0017 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 372.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	22.00	8,184.00
KOSS10 KOSS CONSTRUCTION CO.	30.30	11,271.60
0018 - 202082 - REMOVAL AND DISPOSAL OF FOUNDATIONS - 1,468.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	25.00	36,700.00
KOSS10 KOSS CONSTRUCTION CO.	90.00	132,120.00
0019 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 27.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	250.00	6,750.00
KOSS10 KOSS CONSTRUCTION CO.	960.00	25,920.00
0020 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 3.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,500.00	4,500.00
KOSS10 KOSS CONSTRUCTION CO.	787.50	2,362.50
0021 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 68.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	51,000.00
KOSS10 KOSS CONSTRUCTION CO.	787.50	53,550.00
0022 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 95.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,600.00	152,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,312.40	124,678.00
0023 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 3.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15,000.00	45,000.00
KOSS10 KOSS CONSTRUCTION CO.	35,000.00	105,000.00

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Contract ID: CA0601

Counties: SALINE

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0024 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 82.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	22.00	1,804.00
KOSS10 KOSS CONSTRUCTION CO.	59.00	4,838.00
0025 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 13,679.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	95,753.00
KOSS10 KOSS CONSTRUCTION CO.	9.50	129,950.50
0026 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 31,307.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	187,842.00
KOSS10 KOSS CONSTRUCTION CO.	1.97	61,674.79
0027 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 11,332.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.35	71,958.20
KOSS10 KOSS CONSTRUCTION CO.	6.40	72,524.80
0028 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 1,214.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	16.00	19,424.00
KOSS10 KOSS CONSTRUCTION CO.	80.20	97,362.80
0029 - 202143 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,000.00	4,000.00
KOSS10 KOSS CONSTRUCTION CO.	2,380.00	4,760.00
0030 - 202144 - REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION - 261.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	45.00	11,745.00
KOSS10 KOSS CONSTRUCTION CO.	90.00	23,490.00
0031 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,100.00	1,100.00
KOSS10 KOSS CONSTRUCTION CO.	13,124.00	13,124.00
0032 - 202156 - REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5,000.00	5,000.00
KOSS10 KOSS CONSTRUCTION CO.	9,500.00	9,500.00

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Contract ID: CA0601

Counties: SALINE

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0033 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	27,000.00	54,000.00
KOSS10 KOSS CONSTRUCTION CO.	14,900.00	29,800.00
0034 - 202173 - REMOVAL AND DISPOSAL OF CONCRETE BLOCK BUILDING - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	16,000.00	32,000.00
KOSS10 KOSS CONSTRUCTION CO.	28,200.00	56,400.00
0035 - 202187 - REMOVAL AND DISPOSAL OF BILLBOARDS - 4.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5,000.00	20,000.00
KOSS10 KOSS CONSTRUCTION CO.	7,800.00	31,200.00
0036 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 5.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	400.00	2,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,560.00	7,800.00
0037 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	450.00	450.00
KOSS10 KOSS CONSTRUCTION CO.	1,910.00	1,910.00
0038 - 202210 - REMOVAL AND DISPOSAL OF PIPE UNDERDRAINS - 87,931.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.50	219,827.50
KOSS10 KOSS CONSTRUCTION CO.	3.90	342,930.90
0039 - 202212 - REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS - 295.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	250.00	73,750.00
KOSS10 KOSS CONSTRUCTION CO.	162.00	47,790.00
0040 - 202221 - REMOVAL AND DISPOSAL OF CANOPY - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11,500.00	11,500.00
KOSS10 KOSS CONSTRUCTION CO.	14,300.00	14,300.00
0041 - 202229 - REMOVAL AND DISPOSAL OF CRASH CUSHIONS - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,500.00	2,500.00
KOSS10 KOSS CONSTRUCTION CO.	5,800.00	5,800.00

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Contract ID: CA0601

Counties: SALINE

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0042 - 202901 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 204,517.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.50	1,533,877.50
KOSS10 KOSS CONSTRUCTION CO.	21.50	4,397,115.50
0043 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	400,000.00	400,000.00
KOSS10 KOSS CONSTRUCTION CO.	355,000.00	355,000.00
0044 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	400,000.00	400,000.00
KOSS10 KOSS CONSTRUCTION CO.	800,000.00	800,000.00
0045 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200,000.00	200,000.00
KOSS10 KOSS CONSTRUCTION CO.	150,000.00	150,000.00
0046 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200,000.00	200,000.00
KOSS10 KOSS CONSTRUCTION CO.	250,000.00	250,000.00
0047 - 205015 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	410,000.00	410,000.00
KOSS10 KOSS CONSTRUCTION CO.	150,000.00	150,000.00
0048 - 205016 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 6) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	410,000.00	410,000.00
KOSS10 KOSS CONSTRUCTION CO.	250,000.00	250,000.00
0049 - 205017 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 7) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	745,000.00	745,000.00
KOSS10 KOSS CONSTRUCTION CO.	300,000.00	300,000.00
0050 - 205018 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 8) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	745,000.00	745,000.00
KOSS10 KOSS CONSTRUCTION CO.	400,000.00	400,000.00

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Contract ID: CA0601

Counties: SALINE

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder		Bid Price	Bid Amount
0051 - 205019 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 9) - 1.000 L.S.			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	242,000.00	242,000.00
KOSS10	KOSS CONSTRUCTION CO.	1,750,000.00	1,750,000.00
0052 - 206001 - FLOWABLE SELECT MATERIAL - 88.000 CUYD			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120.00	10,560.00
KOSS10	KOSS CONSTRUCTION CO.	275.00	24,200.00
0053 - 207001 - STONE BACKFILL - 20,000.000 TON			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	600,000.00
KOSS10	KOSS CONSTRUCTION CO.	55.80	1,116,000.00
0054 - 210201 - UNCLASSIFIED EXCAVATION - 596,500.000 CUYD			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10.00	5,965,000.00
KOSS10	KOSS CONSTRUCTION CO.	34.00	20,281,000.00
0055 - 210433 - SELECT GRANULAR BACKFILL - 15,778.000 CUYD			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	46.00	725,788.00
KOSS10	KOSS CONSTRUCTION CO.	125.00	1,972,250.00
0056 - 210601 - COMPACTED EMBANKMENT - 577,981.000 CUYD			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	12.00	6,935,772.00
KOSS10	KOSS CONSTRUCTION CO.	34.20	19,766,950.20
0057 - 210702 - SOIL STABILIZATION - 13,843.000 TON			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	180.00	2,491,740.00
KOSS10	KOSS CONSTRUCTION CO.	410.00	5,675,630.00
0058 - 215011 - TRENCHING AND SHOULDER PREPARATION - 424.000 STA			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	450.00	190,800.00
KOSS10	KOSS CONSTRUCTION CO.	4,000.00	1,696,000.00
0059 - 302001 - SELECTED MATERIAL (CLASS SM-1) - 6,666.000 CUYD			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	35.00	233,310.00
KOSS10	KOSS CONSTRUCTION CO.	70.00	466,620.00

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Counties: SALINE

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0060 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 165,758.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	17.00	2,817,886.00
KOSS10 KOSS CONSTRUCTION CO.	36.00	5,967,288.00
0061 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 127,607.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	17.00	2,169,319.00
KOSS10 KOSS CONSTRUCTION CO.	12.00	1,531,284.00
0062 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 8,145.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	160.00	1,303,200.00
KOSS10 KOSS CONSTRUCTION CO.	125.00	1,018,125.00
0063 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 387,862.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.50	2,133,241.00
KOSS10 KOSS CONSTRUCTION CO.	18.50	7,175,447.00
0064 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 506.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	48.00	24,288.00
KOSS10 KOSS CONSTRUCTION CO.	80.00	40,480.00
0065 - 309007 - PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS) - 45.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	49.00	2,205.00
KOSS10 KOSS CONSTRUCTION CO.	150.00	6,750.00
0066 - 309008 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 1,123.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	52.00	58,396.00
KOSS10 KOSS CONSTRUCTION CO.	80.00	89,840.00
0067 - 401011 - TACK COAT - 58,645.000 GAL		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	175,935.00
KOSS10 KOSS CONSTRUCTION CO.	3.88	227,542.60
0068 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 35,469.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	80.00	2,837,520.00
KOSS10 KOSS CONSTRUCTION CO.	100.30	3,557,540.70

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Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0069 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 223.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	125.00	27,875.00
KOSS10 KOSS CONSTRUCTION CO.	157.49	35,120.27
0070 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,178.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	290.00	341,620.00
KOSS10 KOSS CONSTRUCTION CO.	372.70	439,040.60
0071 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 34,624.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	87.00	3,012,288.00
KOSS10 KOSS CONSTRUCTION CO.	109.30	3,784,403.20
0072 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,076.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	122.00	131,272.00
KOSS10 KOSS CONSTRUCTION CO.	157.49	169,459.24
0073 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 480.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	181.00	86,880.00
KOSS10 KOSS CONSTRUCTION CO.	233.35	112,008.00
0074 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 20,244.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	94.00	1,902,936.00
KOSS10 KOSS CONSTRUCTION CO.	95.50	1,933,302.00
0075 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 40,020.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	95.00	3,801,900.00
KOSS10 KOSS CONSTRUCTION CO.	112.71	4,510,654.20
0076 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 54.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	125.00	6,750.00
KOSS10 KOSS CONSTRUCTION CO.	157.49	8,504.46
0077 - 407451 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,088.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130.00	141,440.00
KOSS10 KOSS CONSTRUCTION CO.	126.40	137,523.20

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0078 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,097.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	180.00	377,460.00
KOSS10 KOSS CONSTRUCTION CO.	228.98	480,171.06
0079 - 412001 - COLD MILLING ASPHALT PAVEMENT - 12,465.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.60	44,874.00
KOSS10 KOSS CONSTRUCTION CO.	4.60	57,339.00
0080 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 126.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	140.00	17,640.00
KOSS10 KOSS CONSTRUCTION CO.	500.00	63,000.00
0081 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 95.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	14,250.00
KOSS10 KOSS CONSTRUCTION CO.	500.00	47,500.00
0082 - 415017 - ACHM PATCHING OF EXISTING SHOULDERS - 31.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	158.50	4,913.50
KOSS10 KOSS CONSTRUCTION CO.	500.00	15,500.00
0083 - 415101 - HIGH PERFORMANCE PAVEMENT REPAIR - 4,000.000 BAG		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	120,000.00
KOSS10 KOSS CONSTRUCTION CO.	46.00	184,000.00
0084 - 501110 - PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS) - 356.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	75.00	26,700.00
KOSS10 KOSS CONSTRUCTION CO.	150.00	53,400.00
0085 - 501122 - PORTLAND CEMENT CONCRETE PAVEMENT (14" UNIFORM THICKNESS) - 417,355.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	69.00	28,797,495.00
KOSS10 KOSS CONSTRUCTION CO.	80.00	33,388,400.00
0086 - 504001 - APPROACH SLABS - 1,946.240 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	260.00	506,022.40
KOSS10 KOSS CONSTRUCTION CO.	558.00	1,086,001.92

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0087 - 504261 - APPROACH GUTTERS - 1,397.120 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	350.00	488,992.00
KOSS10 KOSS CONSTRUCTION CO.	696.00	972,395.52
0088 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 416.920 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	55.00	22,930.60
KOSS10 KOSS CONSTRUCTION CO.	66.00	27,516.72
0089 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 3,800.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	57,000.00
KOSS10 KOSS CONSTRUCTION CO.	98.00	372,400.00
0090 - 507108 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS) - 3,800.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	24.30	92,340.00
KOSS10 KOSS CONSTRUCTION CO.	287.00	1,090,600.00
0092 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120,000.00	120,000.00
KOSS10 KOSS CONSTRUCTION CO.	292,000.00	292,000.00
0093 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	726,700.00	726,700.00
KOSS10 KOSS CONSTRUCTION CO.	9,297,000.00	9,297,000.00
0094 - 603012 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	375,000.00	375,000.00
KOSS10 KOSS CONSTRUCTION CO.	2,537,000.00	2,537,000.00
0095 - 603018 - 18" TEMPORARY CULVERT - 1,927.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	68.00	131,036.00
KOSS10 KOSS CONSTRUCTION CO.	105.00	202,335.00
0096 - 603024 - 24" TEMPORARY CULVERT - 773.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	70.00	54,110.00
KOSS10 KOSS CONSTRUCTION CO.	111.60	86,266.80

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0097 - 603030 - 30" TEMPORARY CULVERT - 40.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	77.00	3,080.00
KOSS10 KOSS CONSTRUCTION CO.	131.30	5,252.00
0098 - 604003 - SIGNS - 3,675.000 SQFT		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	55,125.00
KOSS10 KOSS CONSTRUCTION CO.	10.50	38,587.50
0099 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,200.00	12,000.00
KOSS10 KOSS CONSTRUCTION CO.	65.70	657.00
0100 - 604013 - BARRICADES - 384.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	25.00	9,600.00
KOSS10 KOSS CONSTRUCTION CO.	19.69	7,560.96
0101 - 604023 - TRAFFIC DRUMS - 1,230.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	97.00	119,310.00
KOSS10 KOSS CONSTRUCTION CO.	46.00	56,580.00
0102 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 86,120.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	65.00	5,597,800.00
KOSS10 KOSS CONSTRUCTION CO.	80.00	6,889,600.00
0103 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7,930.00	15,860.00
KOSS10 KOSS CONSTRUCTION CO.	11,100.00	22,200.00
0104 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 239,415.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	1,675,905.00
KOSS10 KOSS CONSTRUCTION CO.	8.50	2,035,027.50
0105 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 42,670.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.10	46,937.00
KOSS10 KOSS CONSTRUCTION CO.	1.38	58,884.60

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0106 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 979,290.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	2,937,870.00
KOSS10 KOSS CONSTRUCTION CO.	2.24	2,193,609.60
0107 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 166,529.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.00	333,058.00
KOSS10 KOSS CONSTRUCTION CO.	1.38	229,810.02
0108 - 604071 - ADVANCE WARNING ARROW PANEL - 9,149.000 DAY		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	14.00	128,086.00
KOSS10 KOSS CONSTRUCTION CO.	13.13	120,126.37
0109 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 1,120.000 WEEK		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	105.00	117,600.00
KOSS10 KOSS CONSTRUCTION CO.	131.30	147,056.00
0110 - 604094 - MOTORIST ASSISTANCE PATROL - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	455,000.00	455,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,658,000.00	1,658,000.00
0111 - 604098 - WRECKER SERVICE - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	550,000.00	550,000.00
KOSS10 KOSS CONSTRUCTION CO.	2,145,000.00	2,145,000.00
0112 - 604100 - PORTABLE CAMERA TRAILER - 10.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	19,500.00	195,000.00
KOSS10 KOSS CONSTRUCTION CO.	55,118.12	551,181.20
0113 - 604101 - AWIS MOBILIZATION - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50,000.00	50,000.00
KOSS10 KOSS CONSTRUCTION CO.	262,500.00	262,500.00
0114 - 604102 - AWIS OPERATION - 36.000 MNTH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,000.00	108,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,313.00	47,268.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0115 - 604103 - DEVICE RELOCATION - 15.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,000.00	15,000.00
KOSS10 KOSS CONSTRUCTION CO.	264.00	3,960.00
0116 - 604105 - FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM - 3.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15,500.00	46,500.00
KOSS10 KOSS CONSTRUCTION CO.	6,562.00	19,686.00
0117 - 604106 - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 6.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	18,500.00	111,000.00
KOSS10 KOSS CONSTRUCTION CO.	13,124.00	78,744.00
0118 - 604107 - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 22.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6,800.00	149,600.00
KOSS10 KOSS CONSTRUCTION CO.	3,938.00	86,636.00
0119 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 26,222.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	55.00	1,442,210.00
KOSS10 KOSS CONSTRUCTION CO.	46.40	1,216,700.80
0120 - 606002 - CULVERT CLEAN OUT - 18.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,500.00	45,000.00
KOSS10 KOSS CONSTRUCTION CO.	3,281.00	59,058.00
0121 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 19,713.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	110.00	2,168,430.00
KOSS10 KOSS CONSTRUCTION CO.	249.35	4,915,436.55
0122 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 692.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120.00	83,040.00
KOSS10 KOSS CONSTRUCTION CO.	251.97	174,363.24
0123 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 783.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130.00	101,790.00
KOSS10 KOSS CONSTRUCTION CO.	1,280.84	1,002,897.72

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0124 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3,584.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	160.00	573,440.00
KOSS10 KOSS CONSTRUCTION CO.	261.16	935,997.44
0125 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 681.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	170.00	115,770.00
KOSS10 KOSS CONSTRUCTION CO.	265.10	180,533.10
0126 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 783.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	156,600.00
KOSS10 KOSS CONSTRUCTION CO.	1,295.28	1,014,204.24
0127 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,856.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	185.00	343,360.00
KOSS10 KOSS CONSTRUCTION CO.	272.97	506,632.32
0128 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 1,696.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	339,200.00
KOSS10 KOSS CONSTRUCTION CO.	279.53	474,082.88
0129 - 606034 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 608.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	121,600.00
KOSS10 KOSS CONSTRUCTION CO.	1,309.72	796,309.76
0130 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 662.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	132,400.00
KOSS10 KOSS CONSTRUCTION CO.	291.34	192,867.08
0131 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 2,415.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	210.00	507,150.00
KOSS10 KOSS CONSTRUCTION CO.	300.53	725,779.95
0132 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 713.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	215.00	153,295.00
KOSS10 KOSS CONSTRUCTION CO.	314.97	224,573.61

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Counties: SALINE

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0133 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 36.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	230.00	8,280.00
KOSS10 KOSS CONSTRUCTION CO.	328.09	11,811.24
0134 - 606047 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 265.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	235.00	62,275.00
KOSS10 KOSS CONSTRUCTION CO.	342.52	90,767.80
0135 - 606048 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 140.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	242.00	33,880.00
KOSS10 KOSS CONSTRUCTION CO.	1,379.27	193,097.80
0136 - 606703 - 18" SIDE DRAIN - 328.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	80.00	26,240.00
KOSS10 KOSS CONSTRUCTION CO.	79.00	25,912.00
0137 - 606704 - 24" SIDE DRAIN - 60.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	85.00	5,100.00
KOSS10 KOSS CONSTRUCTION CO.	99.00	5,940.00
0138 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 20.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,250.00	25,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,106.30	22,126.00
0139 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,700.00	11,900.00
KOSS10 KOSS CONSTRUCTION CO.	1,245.41	8,717.87
0140 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 16.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,230.00	35,680.00
KOSS10 KOSS CONSTRUCTION CO.	1,443.57	23,097.12
0141 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 13.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,800.00	36,400.00
KOSS10 KOSS CONSTRUCTION CO.	2,296.59	29,855.67

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0142 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,700.00	3,700.00
KOSS10 KOSS CONSTRUCTION CO.	3,116.80	3,116.80
0143 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5,000.00	20,000.00
KOSS10 KOSS CONSTRUCTION CO.	3,543.31	14,173.24
0144 - 606990 - SELECTED PIPE BEDDING - 2,630.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	78,900.00
KOSS10 KOSS CONSTRUCTION CO.	65.62	172,580.60
0145 - 609134 - DROP INLETS (TYPE MO) - 56.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6,200.00	347,200.00
KOSS10 KOSS CONSTRUCTION CO.	2,657.49	148,819.44
0146 - 609136 - DROP INLETS (TYPE RM) - 43.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5,600.00	240,800.00
KOSS10 KOSS CONSTRUCTION CO.	3,906.83	167,993.69
0147 - 609138 - DROP INLETS (TYPE ST) - 227.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6,500.00	1,475,500.00
KOSS10 KOSS CONSTRUCTION CO.	4,462.00	1,012,874.00
0148 - 609141 - DROP INLETS (TYPE RM SPECIAL) - 6.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6,200.00	37,200.00
KOSS10 KOSS CONSTRUCTION CO.	5,119.00	30,714.00
0149 - 609142 - DROP INLETS (TYPE TM) - 4.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4,400.00	17,600.00
KOSS10 KOSS CONSTRUCTION CO.	2,972.00	11,888.00
0150 - 609144 - DROP INLETS (TYPE SPECIAL) - 3.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11,000.00	33,000.00
KOSS10 KOSS CONSTRUCTION CO.	5,906.00	17,718.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0151 - 609236 - JUNCTION BOXES (TYPE ST) - 5.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6,200.00	31,000.00
KOSS10 KOSS CONSTRUCTION CO.	4,594.00	22,970.00
0152 - 609312 - DROP INLET EXTENSIONS (8') - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5,000.00	5,000.00
KOSS10 KOSS CONSTRUCTION CO.	5,906.00	5,906.00
0153 - 610113 - CURB INLET PROTECTION - 72.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	300.00	21,600.00
KOSS10 KOSS CONSTRUCTION CO.	158.00	11,376.00
0154 - 611008 - 4" PIPE UNDERDRAINS - 47,131.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	1,413,930.00
KOSS10 KOSS CONSTRUCTION CO.	12.20	574,998.20
0155 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 215.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	32,250.00
KOSS10 KOSS CONSTRUCTION CO.	500.00	107,500.00
0156 - 613013 - 24" STEEL GRATE ASSEMBLY (TYPE 1) - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5,500.00	5,500.00
KOSS10 KOSS CONSTRUCTION CO.	6,554.00	6,554.00
0157 - 613014 - 30" STEEL GRATE ASSEMBLY (TYPE 1) - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,500.00	3,500.00
KOSS10 KOSS CONSTRUCTION CO.	8,462.00	8,462.00
0158 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 2.200 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	700.00	1,540.00
KOSS10 KOSS CONSTRUCTION CO.	2,599.00	5,717.80
0159 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 220.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	44,000.00
KOSS10 KOSS CONSTRUCTION CO.	112.00	24,640.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0160 - 617005 - GUARDRAIL (TYPE A) - 7,900.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	27.00	213,300.00
KOSS10 KOSS CONSTRUCTION CO.	25.80	203,820.00
0161 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 13.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,000.00	13,000.00
KOSS10 KOSS CONSTRUCTION CO.	789.50	10,263.50
0162 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 31.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,650.00	82,150.00
KOSS10 KOSS CONSTRUCTION CO.	2,632.00	81,592.00
0163 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 28.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,900.00	53,200.00
KOSS10 KOSS CONSTRUCTION CO.	1,894.74	53,052.72
0164 - 618303 - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 6.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10,100.00	60,600.00
KOSS10 KOSS CONSTRUCTION CO.	12,468.00	74,808.00
0165 - 618351 - WIRE ROPE SAFETY FENCE - 210.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	48.00	10,080.00
KOSS10 KOSS CONSTRUCTION CO.	47.37	9,947.70
0166 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	24,000.00	24,000.00
KOSS10 KOSS CONSTRUCTION CO.	23,160.00	23,160.00
0167 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 15.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	265.00	3,975.00
KOSS10 KOSS CONSTRUCTION CO.	264.00	3,960.00
0168 - 619001 - WIRE FENCE (TYPE A) - 20,680.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	82,720.00
KOSS10 KOSS CONSTRUCTION CO.	5.74	118,703.20

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0169 - 620001 - LIME - 185.000 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	88.00	16,280.00
KOSS10 KOSS CONSTRUCTION CO.	111.60	20,646.00
0170 - 620011 - SEEDING - 92.630 ACRE		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	960.00	88,924.80
KOSS10 KOSS CONSTRUCTION CO.	1,213.92	112,445.41
0171 - 620022 - MULCH COVER - 169.100 ACRE		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	880.00	148,808.00
KOSS10 KOSS CONSTRUCTION CO.	1,115.49	188,629.36
0172 - 620030 - WATER - 11,178.100 MGAL		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	78,246.70
KOSS10 KOSS CONSTRUCTION CO.	5.30	59,243.93
0173 - 621001 - TEMPORARY SEEDING - 76.470 ACRE		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	622.00	47,564.34
KOSS10 KOSS CONSTRUCTION CO.	787.41	60,213.24
0174 - 621021 - SILT FENCE - 31,432.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	94,296.00
KOSS10 KOSS CONSTRUCTION CO.	3.48	109,383.36
0175 - 621031 - SAND BAG DITCH CHECKS - 2,926.000 BAG		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	9.00	26,334.00
KOSS10 KOSS CONSTRUCTION CO.	9.85	28,821.10
0176 - 621051 - DROP INLET SILT FENCE - 10,528.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10.00	105,280.00
KOSS10 KOSS CONSTRUCTION CO.	10.83	114,018.24
0177 - 621071 - SEDIMENT BASIN - 1,500.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.50	3,750.00
KOSS10 KOSS CONSTRUCTION CO.	10.00	15,000.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0178 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,500.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.50	3,750.00
KOSS10 KOSS CONSTRUCTION CO.	10.00	15,000.00
0179 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 4,061.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.50	10,152.50
KOSS10 KOSS CONSTRUCTION CO.	20.00	81,220.00
0180 - 621151 - ROCK DITCH CHECKS - 33.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	45.00	1,485.00
KOSS10 KOSS CONSTRUCTION CO.	100.00	3,300.00
0181 - 623001 - SECOND SEEDING APPLICATION - 92.630 ACRE		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	165.00	15,283.95
KOSS10 KOSS CONSTRUCTION CO.	157.90	14,626.28
0182 - 624001 - SOLID SODDING - 13,407.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.00	67,035.00
KOSS10 KOSS CONSTRUCTION CO.	5.25	70,386.75
0183 - 631007 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 1,000.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	380.00	380,000.00
KOSS10 KOSS CONSTRUCTION CO.	685.00	685,000.00
0184 - 631008 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-2) - 800.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	900.00	720,000.00
KOSS10 KOSS CONSTRUCTION CO.	911.00	728,800.00
0185 - 631010 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-3) - 200.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	585.00	117,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,274.00	254,800.00
0186 - 631112 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-4) - 200.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	150,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,048.00	209,600.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0187 - 631150 - CONCRETE BARRIER WALL (SIDE TYPE SP-1) - 1,183.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	250.00	295,750.00
KOSS10 KOSS CONSTRUCTION CO.	340.00	402,220.00
0188 - 631151 - CONCRETE BARRIER WALL (SIDE TYPE SP-2) - 1,624.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	440.00	714,560.00
KOSS10 KOSS CONSTRUCTION CO.	381.00	618,744.00
0189 - 631152 - CONCRETE BARRIER WALL (SIDE TYPE SP-3) - 266.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	600.00	159,600.00
KOSS10 KOSS CONSTRUCTION CO.	438.00	116,508.00
0190 - 631153 - CONCRETE BARRIER WALL (SIDE TYPE SP-4) - 908.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	800.00	726,400.00
KOSS10 KOSS CONSTRUCTION CO.	250.00	227,000.00
0191 - 631201 - CONCRETE BARRIER WALL (MEDIAN TYPE A; MASH TL-4) - 13,521.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120.00	1,622,520.00
KOSS10 KOSS CONSTRUCTION CO.	129.00	1,744,209.00
0192 - 631202 - CONCRETE BARRIER WALL (MEDIAN TYPE B; MASH TL-4) - 6,608.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	440.00	2,907,520.00
KOSS10 KOSS CONSTRUCTION CO.	335.00	2,213,680.00
0193 - 631203 - CONCRETE BARRIER WALL (MEDIAN TYPE C; MASH TL-4) - 14,189.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	420.00	5,959,380.00
KOSS10 KOSS CONSTRUCTION CO.	475.00	6,739,775.00
0194 - 631206 - CONCRETE BARRIER WALL (MEDIAN TYPE A-1; MASH TL-4) - 382.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	280.00	106,960.00
KOSS10 KOSS CONSTRUCTION CO.	290.00	110,780.00
0195 - 631208 - CONCRETE BARRIER WALL (MEDIAN TYPE C-1; MASH TL-4) - 320.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	800.00	256,000.00
KOSS10 KOSS CONSTRUCTION CO.	665.00	212,800.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0196 - 631241 - CONCRETE BARRIER WALL (SIDE TYPE A; MASH TL-4) - 10,957.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	125.00	1,369,625.00
KOSS10 KOSS CONSTRUCTION CO.	118.00	1,292,926.00
0197 - 631244 - CONCRETE BARRIER WALL (SIDE TYPE D; MASH TL-4) - 288.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	500.00	144,000.00
KOSS10 KOSS CONSTRUCTION CO.	430.00	123,840.00
0198 - 631245 - CONCRETE BARRIER WALL (SIDE TYPE E; MASH TL-4) - 7,562.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	275.00	2,079,550.00
KOSS10 KOSS CONSTRUCTION CO.	410.00	3,100,420.00
0199 - 632001 - CONCRETE ISLAND - 5,933.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50.00	296,650.00
KOSS10 KOSS CONSTRUCTION CO.	50.60	300,209.80
0200 - 633001 - CONCRETE WALKS - 436.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	13,080.00
KOSS10 KOSS CONSTRUCTION CO.	37.90	16,524.40
0201 - 634001 - INTEGRAL CURB (TYPE A) - 432.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	2,592.00
KOSS10 KOSS CONSTRUCTION CO.	20.00	8,640.00
0202 - 634002 - INTEGRAL CURB (TYPE B) - 363.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	2,178.00
KOSS10 KOSS CONSTRUCTION CO.	20.00	7,260.00
0203 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 12,560.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	17.00	213,520.00
KOSS10 KOSS CONSTRUCTION CO.	19.70	247,432.00
0204 - 634501 - CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0") - 352.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	18.00	6,336.00
KOSS10 KOSS CONSTRUCTION CO.	21.00	7,392.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0205 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	450,000.00	450,000.00
KOSS10 KOSS CONSTRUCTION CO.	2,721,000.00	2,721,000.00
0206 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	450,000.00	450,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,639,800.00	1,639,800.00
0207 - 637001 - MAILBOXES - 6.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	100.00	600.00
KOSS10 KOSS CONSTRUCTION CO.	66.00	396.00
0208 - 637011 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	155.00	930.00
KOSS10 KOSS CONSTRUCTION CO.	132.00	792.00
0209 - 640001 - MODIFYING DROP INLETS - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,500.00	7,000.00
KOSS10 KOSS CONSTRUCTION CO.	3,937.01	7,874.02
0210 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 22.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	140.00	3,080.00
KOSS10 KOSS CONSTRUCTION CO.	157.49	3,464.78
0211 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 34.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	145.00	4,930.00
KOSS10 KOSS CONSTRUCTION CO.	157.49	5,354.66
0212 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 108,047.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.50	54,023.50
KOSS10 KOSS CONSTRUCTION CO.	0.45	48,621.15
0213 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	19,000.00	38,000.00
KOSS10 KOSS CONSTRUCTION CO.	19,248.00	38,496.00

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Bidder	Bid Price	Bid Amount
0214 - 702260 - ANTENNA SUPPORT (SHOE BASE, 60' HT.) - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11,000.00	22,000.00
KOSS10 KOSS CONSTRUCTION CO.	7,653.00	15,306.00
0215 - 702302 - LOCAL RADIO WITH ANTENNA - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,200.00	6,400.00
KOSS10 KOSS CONSTRUCTION CO.	3,658.00	7,316.00
0216 - 704404 - CAMERA ASSEMBLY - 13.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	14,000.00	182,000.00
KOSS10 KOSS CONSTRUCTION CO.	15,432.00	200,616.00
0217 - 704416 - ANTENNA CABLE (TYPE 6) - 200.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	800.00
KOSS10 KOSS CONSTRUCTION CO.	6.32	1,264.00
0218 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 31.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	700.00	21,700.00
KOSS10 KOSS CONSTRUCTION CO.	957.90	29,694.90
0219 - 706201 - LOUVERS - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	850.00	850.00
KOSS10 KOSS CONSTRUCTION CO.	1,005.30	1,005.30
0220 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,251.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.75	3,939.25
KOSS10 KOSS CONSTRUCTION CO.	1.74	3,916.74
0221 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 671.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.80	1,878.80
KOSS10 KOSS CONSTRUCTION CO.	2.64	1,771.44
0222 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 1,031.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.50	3,608.50
KOSS10 KOSS CONSTRUCTION CO.	3.43	3,536.33

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0223 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 910.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.20	1,092.00
KOSS10 KOSS CONSTRUCTION CO.	1.58	1,437.80
0224 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 430.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.60	258.00
KOSS10 KOSS CONSTRUCTION CO.	1.32	567.60
0225 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 89.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.60	320.40
KOSS10 KOSS CONSTRUCTION CO.	2.37	210.93
0226 - 708302 - ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/2 A.W.G., E.G.C.) - 2,771.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.90	8,035.90
KOSS10 KOSS CONSTRUCTION CO.	2.90	8,035.90
0227 - 708309 - ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/8 A.W.G., E.G.C.) - 1,886.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.00	3,772.00
KOSS10 KOSS CONSTRUCTION CO.	2.37	4,469.82
0228 - 708335 - ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (3C/4 A.W.G., E.G.C.) - 1,721.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.50	4,302.50
KOSS10 KOSS CONSTRUCTION CO.	2.90	4,990.90
0229 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,281.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.70	2,177.70
KOSS10 KOSS CONSTRUCTION CO.	1.58	2,023.98
0230 - 709004 - GALVANIZED STEEL CONDUIT (2") - 73.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	21.00	1,533.00
KOSS10 KOSS CONSTRUCTION CO.	26.85	1,960.05
0231 - 710001 - NON-METALLIC CONDUIT (1") - 24.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	168.00
KOSS10 KOSS CONSTRUCTION CO.	13.95	334.80

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0232 - 710004 - NON-METALLIC CONDUIT (2") - 5,900.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	41,300.00
KOSS10 KOSS CONSTRUCTION CO.	13.43	79,237.00
0233 - 710005 - NON-METALLIC CONDUIT (3") - 943.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	28.00	26,404.00
KOSS10 KOSS CONSTRUCTION CO.	23.43	22,094.49
0234 - 711002 - CONCRETE PULL BOX (TYPE 2) - 7.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	400.00	2,800.00
KOSS10 KOSS CONSTRUCTION CO.	463.20	3,242.40
0235 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 38.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	655.00	24,890.00
KOSS10 KOSS CONSTRUCTION CO.	657.90	25,000.20
0236 - 714005 - LIGHT POLE FOUNDATION - 14.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,600.00	22,400.00
KOSS10 KOSS CONSTRUCTION CO.	1,921.06	26,894.84
0237 - 714032 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11,000.00	11,000.00
KOSS10 KOSS CONSTRUCTION CO.	11,968.43	11,968.43
0238 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	12,000.00	24,000.00
KOSS10 KOSS CONSTRUCTION CO.	14,422.00	28,844.00
0239 - 714058 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58') - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	17,000.00	17,000.00
KOSS10 KOSS CONSTRUCTION CO.	20,158.00	20,158.00
0240 - 714068 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68') - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	19,000.00	19,000.00
KOSS10 KOSS CONSTRUCTION CO.	23,958.00	23,958.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0241 - 714584 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-50') - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	25,000.00	25,000.00
KOSS10 KOSS CONSTRUCTION CO.	25,000.00	25,000.00
0242 - 714674 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (15'-15') - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	13,000.00	13,000.00
KOSS10 KOSS CONSTRUCTION CO.	16,231.58	16,231.58
0243 - 714675 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18'-58') - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	28,000.00	28,000.00
KOSS10 KOSS CONSTRUCTION CO.	30,248.00	30,248.00
0244 - 714722 - ROADWAY ILLUMINATION POLE RELOCATION - 5.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,300.00	11,500.00
KOSS10 KOSS CONSTRUCTION CO.	2,343.00	11,715.00
0245 - 714724 - LED LUMINAIRE ASSEMBLY - 6.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	700.00	4,200.00
KOSS10 KOSS CONSTRUCTION CO.	669.00	4,014.00
0246 - 714747 - TILT TOWER (40') WITH CAMERA - 3.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	26,500.00	79,500.00
KOSS10 KOSS CONSTRUCTION CO.	23,677.37	71,032.11
0247 - 714793 - LED ROADWAY ILLUMINATION POLE (7,030 LUMENS, COBRA HEAD, SHOE BASE, 30') - 14.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,000.00	42,000.00
KOSS10 KOSS CONSTRUCTION CO.	3,700.00	51,800.00
0248 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,800.00	2,800.00
KOSS10 KOSS CONSTRUCTION CO.	3,410.53	3,410.53
0249 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,600.00	3,200.00
KOSS10 KOSS CONSTRUCTION CO.	2,052.64	4,105.28

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0250 - 715109 - PEDESTAL TYPE SERVICE POINT (100 AMP) - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7,400.00	7,400.00
KOSS10 KOSS CONSTRUCTION CO.	7,032.00	7,032.00
0251 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 3,613.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	14,452.00
KOSS10 KOSS CONSTRUCTION CO.	3.43	12,392.59
0252 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 2,764.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	11,056.00
KOSS10 KOSS CONSTRUCTION CO.	3.43	9,480.52
0253 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 29,352.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.50	44,028.00
KOSS10 KOSS CONSTRUCTION CO.	1.32	38,744.64
0254 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 9,641.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	67,487.00
KOSS10 KOSS CONSTRUCTION CO.	6.16	59,388.56
0255 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 584.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	18.00	10,512.00
KOSS10 KOSS CONSTRUCTION CO.	16.69	9,746.96
0256 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,482.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.50	54,723.00
KOSS10 KOSS CONSTRUCTION CO.	1.32	48,156.24
0257 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 1,937.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11.00	21,307.00
KOSS10 KOSS CONSTRUCTION CO.	9.90	19,176.30
0258 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 146.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	22.00	3,212.00
KOSS10 KOSS CONSTRUCTION CO.	20.00	2,920.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0259 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 146.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	25.00	3,650.00
KOSS10 KOSS CONSTRUCTION CO.	24.16	3,527.36
0260 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 53.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	375.00	19,875.00
KOSS10 KOSS CONSTRUCTION CO.	368.50	19,530.50
0261 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 69.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	375.00	25,875.00
KOSS10 KOSS CONSTRUCTION CO.	368.50	25,426.50
0262 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 90,046.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	270,138.00
KOSS10 KOSS CONSTRUCTION CO.	2.37	213,409.02
0263 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 16,600.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.50	91,300.00
KOSS10 KOSS CONSTRUCTION CO.	5.11	84,826.00
0264 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 88,456.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	265,368.00
KOSS10 KOSS CONSTRUCTION CO.	2.37	209,640.72
0265 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,694.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11.50	42,481.00
KOSS10 KOSS CONSTRUCTION CO.	11.60	42,850.40
0266 - 724022 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10 KOSS CONSTRUCTION CO.	105,264.00	105,264.00
0267 - 724023 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10 KOSS CONSTRUCTION CO.	105,264.00	105,264.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder		Bid Price	Bid Amount
0268 - 724024 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10	KOSS CONSTRUCTION CO.	105,264.00	105,264.00
0269 - 724025 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10	KOSS CONSTRUCTION CO.	105,264.00	105,264.00
0270 - 724026 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10	KOSS CONSTRUCTION CO.	105,264.00	105,264.00
0271 - 724027 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10	KOSS CONSTRUCTION CO.	105,264.00	105,264.00
0272 - 724028 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10	KOSS CONSTRUCTION CO.	105,264.00	105,264.00
0273 - 724029 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10	KOSS CONSTRUCTION CO.	105,264.00	105,264.00
0274 - 724030 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
KOSS10	KOSS CONSTRUCTION CO.	105,264.00	105,264.00
0275 - 724126 - STEEL BRIDGE MOUNTED SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	21,500.00	21,500.00
KOSS10	KOSS CONSTRUCTION CO.	15,790.00	15,790.00
0276 - 724227 - STEEL CANTILEVER SIGN STRUCTURE (_____) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10	KOSS CONSTRUCTION CO.	84,211.00	84,211.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0277 - 724228 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00
0278 - 724229 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00
0279 - 724231 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00
0280 - 724232 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00
0281 - 724234 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00
0282 - 724235 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00
0283 - 724236 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00
0284 - 724237 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00
0285 - 724238 - STEEL CANTILEVER SIGN STRUCTURE () - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	102,000.00	102,000.00
KOSS10 KOSS CONSTRUCTION CO.	84,211.00	84,211.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0286 - 725013 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 2,764.000 SQFT		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	38.00	105,032.00
KOSS10 KOSS CONSTRUCTION CO.	32.00	88,448.00
0287 - 725111 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 4,189.000 SQFT		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	38.00	159,182.00
KOSS10 KOSS CONSTRUCTION CO.	32.00	134,048.00
0288 - 726008 - STANDARD SIGN - 3,184.000 SQFT		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	27.00	85,968.00
KOSS10 KOSS CONSTRUCTION CO.	22.00	70,048.00
0289 - 727111 - EXIT NUMBER PANEL (TYPE A) - 428.000 SQFT		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	38.00	16,264.00
KOSS10 KOSS CONSTRUCTION CO.	32.00	13,696.00
0290 - 728013 - DELINEATOR (TYPE 2) - 233.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	75.00	17,475.00
KOSS10 KOSS CONSTRUCTION CO.	64.00	14,912.00
0291 - 728031 - BARRIER WALL DELINEATOR - 982.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	16.00	15,712.00
KOSS10 KOSS CONSTRUCTION CO.	11.00	10,802.00
0292 - 729015 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 60.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	645.00	38,700.00
KOSS10 KOSS CONSTRUCTION CO.	422.00	25,320.00
0293 - 730202 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 22,863.000 LB		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	14.00	320,082.00
KOSS10 KOSS CONSTRUCTION CO.	9.00	205,767.00
0294 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 41.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,135.00	87,535.00
KOSS10 KOSS CONSTRUCTION CO.	1,895.00	77,695.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0295 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 59.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,135.00	125,965.00
KOSS10 KOSS CONSTRUCTION CO.	1,895.00	111,805.00
0296 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 31.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,135.00	66,185.00
KOSS10 KOSS CONSTRUCTION CO.	1,895.00	58,745.00
0297 - 730503 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 8.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,135.00	17,080.00
KOSS10 KOSS CONSTRUCTION CO.	1,895.00	15,160.00
0298 - 730504 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3) - 11.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,135.00	23,485.00
KOSS10 KOSS CONSTRUCTION CO.	1,895.00	20,845.00
0299 - 730505 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 6.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,135.00	12,810.00
KOSS10 KOSS CONSTRUCTION CO.	1,895.00	11,370.00
0300 - 730506 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-5) - 15.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,135.00	32,025.00
KOSS10 KOSS CONSTRUCTION CO.	1,895.00	28,425.00
0301 - 730508 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-7) - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,135.00	4,270.00
KOSS10 KOSS CONSTRUCTION CO.	1,895.00	3,790.00
0302 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 18.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,200.00	57,600.00
KOSS10 KOSS CONSTRUCTION CO.	3,938.00	70,884.00
0303 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 152.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	600.00	91,200.00
KOSS10 KOSS CONSTRUCTION CO.	657.00	99,864.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder		Bid Price	Bid Amount
0304 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 108.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,700.00	291,600.00
KOSS10	KOSS CONSTRUCTION CO.	3,806.00	411,048.00
0305 - 732001 - CRASH CUSHION - 3.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11,500.00	34,500.00
KOSS10	KOSS CONSTRUCTION CO.	18,422.00	55,266.00
0306 - 733006 - VIDEO DETECTOR (CLR) - 17.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,400.00	40,800.00
KOSS10	KOSS CONSTRUCTION CO.	2,911.00	49,487.00
0307 - 733030 - VIDEO CABLE - 3,201.000 LF			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	12,804.00
KOSS10	KOSS CONSTRUCTION CO.	5.30	16,965.30
0308 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	1,500.00
KOSS10	KOSS CONSTRUCTION CO.	768.50	1,537.00
0309 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 10.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4,500.00	45,000.00
KOSS10	KOSS CONSTRUCTION CO.	5,264.00	52,640.00
0310 - 733064 - VIDEO EDGE CARD EXTENDER - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	430.00	430.00
KOSS10	KOSS CONSTRUCTION CO.	894.80	894.80
0311 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,000.00	2,000.00
KOSS10	KOSS CONSTRUCTION CO.	2,779.00	2,779.00
0312 - 733067 - VEHICLE DETECTOR RACK (20 CHANNEL) - 1.000 EACH			
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,000.00	2,000.00
KOSS10	KOSS CONSTRUCTION CO.	2,884.30	2,884.30

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0313 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 3,274.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50.00	163,700.00
KOSS10 KOSS CONSTRUCTION CO.	75.00	245,550.00
0314 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,824.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50.00	91,200.00
KOSS10 KOSS CONSTRUCTION CO.	50.00	91,200.00
0315 - 802001 - CLASS A CONCRETE-ROADWAY - 321.410 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	410.00	131,778.10
KOSS10 KOSS CONSTRUCTION CO.	450.00	144,634.50
0316 - 802011 - CLASS S CONCRETE-ROADWAY - 4,080.920 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	650.00	2,652,598.00
KOSS10 KOSS CONSTRUCTION CO.	876.00	3,574,885.92
0317 - 802111 - CLASS S CONCRETE-BRIDGE - 3,829.800 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	800.00	3,063,840.00
KOSS10 KOSS CONSTRUCTION CO.	1,400.00	5,361,720.00
0318 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 9,196.900 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	650.00	5,977,985.00
KOSS10 KOSS CONSTRUCTION CO.	800.00	7,357,520.00
0319 - 802222 - RETAINING WALL - 33,954.000 SQFT		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	48.00	1,629,792.00
KOSS10 KOSS CONSTRUCTION CO.	65.00	2,207,010.00
0320 - 802229 - ARCHITECTURAL FINISH - 12,906.000 SQFT		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.00	64,530.00
KOSS10 KOSS CONSTRUCTION CO.	10.00	129,060.00
0321 - 802232 - SOIL NAIL WALL - 21,310.000 SQFT		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	75.00	1,598,250.00
KOSS10 KOSS CONSTRUCTION CO.	110.00	2,344,100.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0322 - 802951 - TEXTURED COATING FINISH - 12,354.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	31.00	382,974.00
KOSS10 KOSS CONSTRUCTION CO.	25.00	308,850.00
0323 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 724.900 GAL		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	350.00	253,715.00
KOSS10 KOSS CONSTRUCTION CO.	165.00	119,608.50
0324 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 946,362.000 LB		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.90	851,725.80
KOSS10 KOSS CONSTRUCTION CO.	1.02	965,289.24
0325 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 564,560.000 LB		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.10	621,016.00
KOSS10 KOSS CONSTRUCTION CO.	1.50	846,840.00
0326 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 2,433,324.000 LB		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.25	3,041,655.00
KOSS10 KOSS CONSTRUCTION CO.	1.50	3,649,986.00
0327 - 805022 - STEEL PILING (HP 12X53) - 7,985.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	60.00	479,100.00
KOSS10 KOSS CONSTRUCTION CO.	100.00	798,500.00
0328 - 805025 - STEEL PILING (HP 14X89) - 11,289.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	80.00	903,120.00
KOSS10 KOSS CONSTRUCTION CO.	120.00	1,354,680.00
0329 - 805026 - STEEL PILING (HP 14X102) - 1,960.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	95.00	186,200.00
KOSS10 KOSS CONSTRUCTION CO.	125.00	245,000.00
0330 - 805041 - CORING DRILLED SHAFT - 1,153.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	110.00	126,830.00
KOSS10 KOSS CONSTRUCTION CO.	90.00	103,770.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0331 - 805054 - DRILLED SHAFT (42" DIAMETER) - 4,176.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	900.00	3,758,400.00
KOSS10 KOSS CONSTRUCTION CO.	1,100.00	4,593,600.00
0332 - 805055 - DRILLED SHAFT (48" DIAMETER) - 732.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,000.00	732,000.00
KOSS10 KOSS CONSTRUCTION CO.	1,070.00	783,240.00
0333 - 805083 - PERMANENT STEEL CASING (54" DIAMETER) - 468.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	185.00	86,580.00
KOSS10 KOSS CONSTRUCTION CO.	550.00	257,400.00
0334 - 805095 - PERMANENT STEEL CASING (48" DIAMETER) - 2,708.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	170.00	460,360.00
KOSS10 KOSS CONSTRUCTION CO.	370.00	1,001,960.00
0335 - 805513 - PILE ENCASEMENT - 1,378.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	135.00	186,030.00
KOSS10 KOSS CONSTRUCTION CO.	175.00	241,150.00
0336 - 805707 - CROSSHOLE SONIC LOGGING (42" DIAMETER) - 30.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,300.00	69,000.00
KOSS10 KOSS CONSTRUCTION CO.	12,000.00	360,000.00
0337 - 805708 - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 12.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,300.00	27,600.00
KOSS10 KOSS CONSTRUCTION CO.	12,000.00	144,000.00
0338 - 806008 - METAL BRIDGE RAILING (TYPE H) - 262.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	62.00	16,244.00
KOSS10 KOSS CONSTRUCTION CO.	85.00	22,270.00
0339 - 806207 - TRANSITIONAL APPROACH RAILING - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6,000.00	12,000.00
KOSS10 KOSS CONSTRUCTION CO.	5,500.00	11,000.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0340 - 807015 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50) - 361,220.000 LB		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.15	776,623.00
KOSS10 KOSS CONSTRUCTION CO.	3.15	1,137,843.00
0341 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 4,015,300.000 LB		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.15	8,632,895.00
KOSS10 KOSS CONSTRUCTION CO.	2.25	9,034,425.00
0342 - 807233 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 1,600,230.000 LB		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.15	3,440,494.50
KOSS10 KOSS CONSTRUCTION CO.	2.60	4,160,598.00
0343 - 807232 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50) - 2,132,870.000 LB		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.15	4,585,670.50
KOSS10 KOSS CONSTRUCTION CO.	2.70	5,758,749.00
0344 - 807301 - PAINTING STRUCTURAL STEEL - 1,248.400 TON		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	460.00	574,264.00
KOSS10 KOSS CONSTRUCTION CO.	450.00	561,780.00
0345 - 808002 - ELASTOMERIC BEARINGS - 235,774.000 CUIN		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.00	471,548.00
KOSS10 KOSS CONSTRUCTION CO.	3.00	707,322.00
0346 - 809013 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 865.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	500.00	432,500.00
KOSS10 KOSS CONSTRUCTION CO.	175.00	151,375.00
0347 - 809015 - SILICONE JOINT SEALANT - 1,524.000 LF		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	22.00	33,528.00
KOSS10 KOSS CONSTRUCTION CO.	75.00	114,300.00
0348 - 812004 - BRIDGE NAME PLATE (TYPE D) - 10.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	7,500.00
KOSS10 KOSS CONSTRUCTION CO.	650.00	6,500.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0349 - 816001 - FILTER BLANKET - 6,920.000 SQYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	16.00	110,720.00
KOSS10 KOSS CONSTRUCTION CO.	8.00	55,360.00
0350 - 816011 - DUMPED RIPRAP - 4,088.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	100.00	408,800.00
KOSS10 KOSS CONSTRUCTION CO.	83.00	339,304.00
0351 - 816021 - CONCRETE RIPRAP - 45.000 CUYD		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	580.00	26,100.00
KOSS10 KOSS CONSTRUCTION CO.	1,000.00	45,000.00
0352 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	35,000.00	35,000.00
KOSS10 KOSS CONSTRUCTION CO.	104,000.00	104,000.00
0353 - 821073 - SHORING (SITE NO. 2) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	36,000.00	36,000.00
KOSS10 KOSS CONSTRUCTION CO.	500,000.00	500,000.00
0354 - 821074 - SHORING (SITE NO. 3) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	350,000.00	350,000.00
KOSS10 KOSS CONSTRUCTION CO.	60,000.00	60,000.00
0355 - 821075 - SHORING (SITE NO. 4) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	350,000.00	350,000.00
KOSS10 KOSS CONSTRUCTION CO.	60,000.00	60,000.00
0356 - 821076 - SHORING (SITE NO. 5) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200,000.00	200,000.00
KOSS10 KOSS CONSTRUCTION CO.	60,000.00	60,000.00
0357 - 821077 - SHORING (SITE NO. 6) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200,000.00	200,000.00
KOSS10 KOSS CONSTRUCTION CO.	60,000.00	60,000.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
0358 - 821078 - SHORING (SITE NO. 7) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200,000.00	200,000.00
KOSS10 KOSS CONSTRUCTION CO.	6,950,000.00	6,950,000.00
0359 - 821079 - SHORING (SITE NO. 8) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	125,000.00	125,000.00
KOSS10 KOSS CONSTRUCTION CO.	6,950,000.00	6,950,000.00
0360 - 821080 - SHORING (SITE NO. 9) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	125,000.00	125,000.00
KOSS10 KOSS CONSTRUCTION CO.	3,500,000.00	3,500,000.00
0361 - 821081 - SHORING (SITE NO. 10) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150,000.00	150,000.00
KOSS10 KOSS CONSTRUCTION CO.	250,000.00	250,000.00
0362 - 821082 - SHORING (SITE NO. 11) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	125,000.00	125,000.00
KOSS10 KOSS CONSTRUCTION CO.	150,000.00	150,000.00
0363 - 821084 - SHORING (SITE NO. 12) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,900,000.00	2,900,000.00
KOSS10 KOSS CONSTRUCTION CO.	2,000,000.00	2,000,000.00
0364 - 901302 - OVERHEAD VMS ASSEMBLY - 3.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	85,000.00	255,000.00
KOSS10 KOSS CONSTRUCTION CO.	98,946.00	296,838.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY

\$178,829,100.14

KOSS10 - KOSS CONSTRUCTION CO.

\$288,949,411.36

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

0365 - 619104 - 4' STEEL CHAIN LINK FENCE - 200.000 LF

JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY

23.00

4,600.00

KOSS10 KOSS CONSTRUCTION CO.

21.60

4,320.00

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Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$4,600.00
KOSS10 - KOSS CONSTRUCTION CO.		\$4,320.00
Section Number 03 - 4' GATES ALTERNATE - BID ONE ITEM ONLY		
0367 - 619304 - 4' STEEL GATES - 1.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	510.00	510.00
KOSS10 KOSS CONSTRUCTION CO.	422.00	422.00
Section Number 03 - 4' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$510.00
KOSS10 - KOSS CONSTRUCTION CO.		\$422.00
Section Number 04 - 12' GATES ALTERNATE - BID ONE ITEM ONLY		
0369 - 619312 - 12' STEEL GATES - 2.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	520.00	1,040.00
KOSS10 KOSS CONSTRUCTION CO.	422.00	844.00
Section Number 04 - 12' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$1,040.00
KOSS10 - KOSS CONSTRUCTION CO.		\$844.00
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0371 - 619316 - 16' STEEL GATES - 9.000 EACH		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	520.00	4,680.00
KOSS10 KOSS CONSTRUCTION CO.	527.00	4,743.00
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$4,680.00
KOSS10 - KOSS CONSTRUCTION CO.		\$4,743.00

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Job Name: HWY. 70 - SEVIER ST. (WIDENING) (F)

Route: 30 Section: 22

Project Length: 5.881 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - MOBILIZATION		
0091 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	8,500,000.00	8,500,000.00
KOSS10 KOSS CONSTRUCTION CO.	14,444,000.00	14,444,000.00
Section Number 06 - MOBILIZATION Subtotals:		
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$8,500,000.00
KOSS10 - KOSS CONSTRUCTION CO.		\$14,444,000.00

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Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURALLY DEFICIENT BRIDGE ON HIGHWAY 155 IN PERRY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, REMOVAL OF EXISTING BRIDGE STRUCTURE, ONE TRIPLE R.C. BOX CULVERT (TOTAL SPAN LENGTH 26.50'), PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HARD15	HARDROCK CONSTRUCTION, INC.	\$421,929	100.00%
2	BOWD10	BOWDEN SPECIALTIES, INC.	\$462,997	109.73%
3	HARD25	PHILLIPS HARDY, INC.	\$683,189	161.92%
4	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$805,122	190.82%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 10.000 STA

HARD15	HARDROCK CONSTRUCTION, INC.	1,000.00	10,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	600.00	6,000.00
HARD25	PHILLIPS HARDY, INC.	525.00	5,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,736.52	17,365.20

0002 - 201111 - GRUBBING - 10.000 STA

HARD15	HARDROCK CONSTRUCTION, INC.	500.00	5,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	240.00	2,400.00
HARD25	PHILLIPS HARDY, INC.	525.00	5,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,736.52	17,365.20

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 466.000 LF

HARD15	HARDROCK CONSTRUCTION, INC.	1.00	466.00
BOWD10	BOWDEN SPECIALTIES, INC.	2.00	932.00
HARD25	PHILLIPS HARDY, INC.	5.00	2,330.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.60	2,609.60

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Contract ID: 080507

Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0004 - 202162 - REMOVAL AND DISPOSAL OF SEPTIC TANK - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	500.00	500.00
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	500.00
HARD25 PHILLIPS HARDY, INC.	6,000.00	6,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,847.07	1,847.07
0005 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	1,500.00	1,500.00
BOWD10 BOWDEN SPECIALTIES, INC.	2,500.00	2,500.00
HARD25 PHILLIPS HARDY, INC.	10,000.00	10,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,247.68	4,247.68
0006 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 350.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	3.00	1,050.00
BOWD10 BOWDEN SPECIALTIES, INC.	2.00	700.00
HARD25 PHILLIPS HARDY, INC.	5.00	1,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.46	2,611.00
0007 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	4,000.00	4,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	6,600.00	6,600.00
HARD25 PHILLIPS HARDY, INC.	14,000.00	14,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	19,090.77	19,090.77
0008 - 210201 - UNCLASSIFIED EXCAVATION - 4,501.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	8.00	36,008.00
BOWD10 BOWDEN SPECIALTIES, INC.	8.93	40,193.93
HARD25 PHILLIPS HARDY, INC.	20.00	90,020.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.03	63,149.03

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Contract ID: 080507

Counties: PERRY

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Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0009 - 210601 - COMPACTED EMBANKMENT - 3,749.000 CU YD			
HARD15	HARDROCK CONSTRUCTION, INC.	12.00	44,988.00
BOWD10	BOWDEN SPECIALTIES, INC.	11.34	42,513.66
HARD25	PHILLIPS HARDY, INC.	18.00	67,482.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	25.64	96,124.36
0010 - 210702 - SOIL STABILIZATION - 50.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	300.00	15,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	300.00	15,000.00
HARD25	PHILLIPS HARDY, INC.	200.00	10,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	323.47	16,173.50
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,482.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	27.00	40,014.00
BOWD10	BOWDEN SPECIALTIES, INC.	25.50	37,791.00
HARD25	PHILLIPS HARDY, INC.	35.00	51,870.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	35.53	52,655.46
0012 - 401011 - TACK COAT - 106.000 GAL			
HARD15	HARDROCK CONSTRUCTION, INC.	3.30	349.80
BOWD10	BOWDEN SPECIALTIES, INC.	3.30	349.80
HARD25	PHILLIPS HARDY, INC.	1.00	106.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.05	111.30
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 36.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	131.28	4,726.08
BOWD10	BOWDEN SPECIALTIES, INC.	131.29	4,726.44
HARD25	PHILLIPS HARDY, INC.	150.00	5,400.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	157.50	5,670.00

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Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	132.00	264.00
BOWD10	BOWDEN SPECIALTIES, INC.	132.00	264.00
HARD25	PHILLIPS HARDY, INC.	120.00	240.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	126.00	252.00
0015 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 309.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	130.66	40,373.94
BOWD10	BOWDEN SPECIALTIES, INC.	130.67	40,377.03
HARD25	PHILLIPS HARDY, INC.	70.00	21,630.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	73.50	22,711.50
0016 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 18.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	132.00	2,376.00
BOWD10	BOWDEN SPECIALTIES, INC.	132.00	2,376.00
HARD25	PHILLIPS HARDY, INC.	900.00	16,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	945.00	17,010.00
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	6.60	2,930.40
BOWD10	BOWDEN SPECIALTIES, INC.	6.60	2,930.40
HARD25	PHILLIPS HARDY, INC.	10.00	4,440.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.25	2,331.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	200.00	1,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	200.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	900.00	4,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	210.00	1,050.00

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Counties: PERRY

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Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	3,000.00	3,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	5,000.00	5,000.00
HARD25	PHILLIPS HARDY, INC.	20,000.00	20,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	18,452.25	18,452.25
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
HARD15	HARDROCK CONSTRUCTION, INC.	6,000.00	6,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	8,750.00	8,750.00
HARD25	PHILLIPS HARDY, INC.	50,000.00	50,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	26,241.97	26,241.97
0021 - 603072 - 72" TEMPORARY CULVERT - 240.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	111.50	26,760.00
BOWD10	BOWDEN SPECIALTIES, INC.	149.44	35,865.60
HARD25	PHILLIPS HARDY, INC.	150.00	36,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	235.21	56,450.40
0022 - 604003 - SIGNS - 199.000 SQFT			
HARD15	HARDROCK CONSTRUCTION, INC.	7.70	1,532.30
BOWD10	BOWDEN SPECIALTIES, INC.	7.70	1,532.30
HARD25	PHILLIPS HARDY, INC.	7.00	1,393.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.35	1,462.65
0023 - 604013 - BARRICADES - 96.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	19.80	1,900.80
BOWD10	BOWDEN SPECIALTIES, INC.	19.80	1,900.80
HARD25	PHILLIPS HARDY, INC.	18.00	1,728.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	18.90	1,814.40

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Contract ID: 080507

Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0024 - 604023 - TRAFFIC DRUMS - 24.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	49.50	1,188.00
BOWD10	BOWDEN SPECIALTIES, INC.	49.50	1,188.00
HARD25	PHILLIPS HARDY, INC.	45.00	1,080.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	47.25	1,134.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,674.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	0.50	1,837.00
BOWD10	BOWDEN SPECIALTIES, INC.	0.50	1,837.00
HARD25	PHILLIPS HARDY, INC.	0.95	3,490.30
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.47	1,726.78
0026 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,616.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	1.04	1,680.64
BOWD10	BOWDEN SPECIALTIES, INC.	1.05	1,696.80
HARD25	PHILLIPS HARDY, INC.	1.10	1,777.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.00	1,616.00
0027 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,616.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	1.21	1,955.36
BOWD10	BOWDEN SPECIALTIES, INC.	1.21	1,955.36
HARD25	PHILLIPS HARDY, INC.	0.45	727.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.16	1,874.56
0028 - 604083 - VERTICAL PANELS - 10.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	38.50	385.00
BOWD10	BOWDEN SPECIALTIES, INC.	38.50	385.00
HARD25	PHILLIPS HARDY, INC.	35.00	350.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	36.75	367.50

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Contract ID: 080507

Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0029 - 606990 - SELECTED PIPE BEDDING - 30.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	52.00	1,560.00
BOWD10	BOWDEN SPECIALTIES, INC.	32.29	968.70
HARD25	PHILLIPS HARDY, INC.	120.00	3,600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.15	184.50
0030 - 611008 - 4" PIPE UNDERDRAINS - 200.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	12.00	2,400.00
BOWD10	BOWDEN SPECIALTIES, INC.	7.90	1,580.00
HARD25	PHILLIPS HARDY, INC.	12.50	2,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	27.62	5,524.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	250.00	500.00
BOWD10	BOWDEN SPECIALTIES, INC.	358.00	716.00
HARD25	PHILLIPS HARDY, INC.	215.00	430.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	269.41	538.82
0032 - 619004 - WIRE FENCE (TYPE D) - 466.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	7.21	3,359.86
BOWD10	BOWDEN SPECIALTIES, INC.	7.22	3,364.52
HARD25	PHILLIPS HARDY, INC.	6.56	3,056.96
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.50	4,893.00
0033 - 620001 - LIME - 1.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	27.50	27.50
BOWD10	BOWDEN SPECIALTIES, INC.	27.50	27.50
HARD25	PHILLIPS HARDY, INC.	25.00	25.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	787.50	787.50

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Contract ID: 080507

Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0034 - 620011 - SEEDING - 0.190 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	6,875.00	1,306.25
BOWD10 BOWDEN SPECIALTIES, INC.	6,875.00	1,306.25
HARD25 PHILLIPS HARDY, INC.	6,250.00	1,187.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,500.00	1,995.00
0035 - 620022 - MULCH COVER - 3.470 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	1,149.50	3,988.77
BOWD10 BOWDEN SPECIALTIES, INC.	1,149.50	3,988.77
HARD25 PHILLIPS HARDY, INC.	1,045.00	3,626.15
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,100.00	7,287.00
0036 - 620030 - WATER - 86.800 MGAL		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	954.80
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	954.80
HARD25 PHILLIPS HARDY, INC.	10.00	868.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.75	1,367.10
0037 - 621001 - TEMPORARY SEEDING - 3.280 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	764.50	2,507.56
BOWD10 BOWDEN SPECIALTIES, INC.	764.50	2,507.56
HARD25 PHILLIPS HARDY, INC.	695.00	2,279.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,050.00	3,444.00
0038 - 621021 - SILT FENCE - 1,486.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	3.27	4,859.22
BOWD10 BOWDEN SPECIALTIES, INC.	3.28	4,874.08
HARD25 PHILLIPS HARDY, INC.	2.98	4,428.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.68	5,468.48

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Contract ID: 080507

Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0039 - 621031 - SAND BAG DITCH CHECKS - 193.000 BAG			
HARD15	HARDROCK CONSTRUCTION, INC.	11.00	2,123.00
BOWD10	BOWDEN SPECIALTIES, INC.	8.00	1,544.00
HARD25	PHILLIPS HARDY, INC.	7.28	1,405.04
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.50	2,026.50
0040 - 621071 - SEDIMENT BASIN - 150.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	10.00	1,500.00
BOWD10	BOWDEN SPECIALTIES, INC.	2.50	375.00
HARD25	PHILLIPS HARDY, INC.	15.00	2,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	32.20	4,830.00
0041 - 621101 - OBLITERATION OF SEDIMENT BASIN - 150.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	10.00	1,500.00
BOWD10	BOWDEN SPECIALTIES, INC.	2.50	375.00
HARD25	PHILLIPS HARDY, INC.	15.50	2,325.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	32.20	4,830.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 258.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	10.00	2,580.00
BOWD10	BOWDEN SPECIALTIES, INC.	12.00	3,096.00
HARD25	PHILLIPS HARDY, INC.	20.50	5,289.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	43.92	11,331.36
0043 - 621151 - ROCK DITCH CHECKS - 19.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	950.00
BOWD10	BOWDEN SPECIALTIES, INC.	42.35	804.65
HARD25	PHILLIPS HARDY, INC.	92.00	1,748.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	299.96	5,699.24

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Contract ID: 080507

Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0044 - 621181 - TRIANGULAR SILT DIKE - 39.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	12.96	505.44
BOWD10	BOWDEN SPECIALTIES, INC.	12.97	505.83
HARD25	PHILLIPS HARDY, INC.	11.79	459.81
MCGE10	MCGEORGE CONTRACTING CO., INC.	52.50	2,047.50
0045 - 623001 - SECOND SEEDING APPLICATION - 0.190 ACRE			
HARD15	HARDROCK CONSTRUCTION, INC.	1,375.00	261.25
BOWD10	BOWDEN SPECIALTIES, INC.	1,375.00	261.25
HARD25	PHILLIPS HARDY, INC.	1,250.00	237.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,100.00	399.00
0046 - 624001 - SOLID SODDING - 28.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	7.64	213.92
BOWD10	BOWDEN SPECIALTIES, INC.	7.65	214.20
HARD25	PHILLIPS HARDY, INC.	6.95	194.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	26.25	735.00
0047 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
HARD15	HARDROCK CONSTRUCTION, INC.	7,500.00	7,500.00
BOWD10	BOWDEN SPECIALTIES, INC.	6,400.00	6,400.00
HARD25	PHILLIPS HARDY, INC.	13,000.00	13,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	59,819.35	59,819.35
0048 - 637001 - MAILBOXES - 1.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	55.00	55.00
BOWD10	BOWDEN SPECIALTIES, INC.	55.00	55.00
HARD25	PHILLIPS HARDY, INC.	50.00	50.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	52.50	52.50

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Contract ID: 080507

Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0049 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	137.50	137.50
BOWD10 BOWDEN SPECIALTIES, INC.	137.50	137.50
HARD25 PHILLIPS HARDY, INC.	125.00	125.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	131.25	131.25
0050 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,843.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	0.66	1,216.38
BOWD10 BOWDEN SPECIALTIES, INC.	0.66	1,216.38
HARD25 PHILLIPS HARDY, INC.	0.60	1,105.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.63	1,161.09
0051 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,843.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	0.66	1,216.38
BOWD10 BOWDEN SPECIALTIES, INC.	0.66	1,216.38
HARD25 PHILLIPS HARDY, INC.	0.60	1,105.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.63	1,161.09
0052 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	9.35	112.20
BOWD10 BOWDEN SPECIALTIES, INC.	9.35	112.20
HARD25 PHILLIPS HARDY, INC.	10.00	120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.93	107.16
0053 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 450.000 CU YD		
HARD15 HARDROCK CONSTRUCTION, INC.	30.00	13,500.00
BOWD10 BOWDEN SPECIALTIES, INC.	39.00	17,550.00
HARD25 PHILLIPS HARDY, INC.	25.00	11,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.23	553.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 12/12/2018

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Contract ID: 080507

Counties: PERRY

Letting Date: 12/5/2018 - 1:30 p.m.

Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0054 - 802011 - CLASS S CONCRETE-ROADWAY - 117.250 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	600.00	70,350.00
BOWD10	BOWDEN SPECIALTIES, INC.	860.81	100,929.97
HARD25	PHILLIPS HARDY, INC.	1,050.00	123,112.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,405.56	164,801.91
0055 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,719.000 LB			
HARD15	HARDROCK CONSTRUCTION, INC.	1.25	18,398.75
BOWD10	BOWDEN SPECIALTIES, INC.	1.10	16,190.90
HARD25	PHILLIPS HARDY, INC.	1.35	19,870.65
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.23	18,104.37
0056 - 816001 - FILTER BLANKET - 184.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	3.00	552.00
BOWD10	BOWDEN SPECIALTIES, INC.	5.32	978.88
HARD25	PHILLIPS HARDY, INC.	7.80	1,435.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	22.14	4,073.76
0057 - 816011 - DUMPED RIPRAP - 94.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	4,700.00
BOWD10	BOWDEN SPECIALTIES, INC.	73.00	6,862.00
HARD25	PHILLIPS HARDY, INC.	100.00	9,400.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	110.47	10,384.18

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$405,621.10
BOWD10 - BOWDEN SPECIALTIES, INC.	\$446,378.44
HARD25 - PHILLIPS HARDY, INC.	\$649,499.49
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$777,253.34

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Job Name: DITCH AT L.M. 4.30 STR. & APPRS. (S)

Route: 155 Section: 4

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0058 - 619316 - 16' STEEL GATES - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	654.00	1,308.00
BOWD10 BOWDEN SPECIALTIES, INC.	654.50	1,309.00
HARD25 PHILLIPS HARDY, INC.	595.00	1,190.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	840.00	1,680.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$1,308.00
BOWD10 - BOWDEN SPECIALTIES, INC.		\$1,309.00
HARD25 - PHILLIPS HARDY, INC.		\$1,190.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,680.00
Section Number 03 - MOBILIZATION		
0060 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	15,000.00	15,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	15,310.00	15,310.00
HARD25 PHILLIPS HARDY, INC.	32,500.00	32,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	26,189.10	26,189.10
Section Number 03 - MOBILIZATION Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$15,000.00
BOWD10 - BOWDEN SPECIALTIES, INC.		\$15,310.00
HARD25 - PHILLIPS HARDY, INC.		\$32,500.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$26,189.10