

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 11/7/2016

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Call Order: 030

Contract ID: 110586

Counties: ST. FRANCIS

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 261 STR. & APPRS. (S)

Route: 261 Section: 2

Project Length: 0.483 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THE HWY. 261 BRIDGE OVER I-40 WEST OF FORREST CITY IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, ONE CONTINUOUS COMPOSITE W-BEAM UNIT BRIDGE (TOTAL SPAN 296.16'), SHORING, EROSION CONTROL ITEMS, AND MISC ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DEME20	DEMENT CONSTRUCTION CO., LLC	\$6,095,214	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$6,522,765	107.01%
3	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$7,084,526	116.23%
4	KEYL10	KEY, LLC	\$11,446,932	187.80%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 12.000 STA		
DEME20 DEMENT CONSTRUCTION CO., LLC	875.00	10,500.00
HARD25 PHILLIPS HARDY, INC.	4,270.00	51,240.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	831.36	9,976.32
KEYL10 KEY, LLC	3,800.00	45,600.00
0002 - 201111 - GRUBBING - 12.000 STA		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,120.00	13,440.00
HARD25 PHILLIPS HARDY, INC.	4,270.00	51,240.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	831.36	9,976.32
KEYL10 KEY, LLC	3,800.00	45,600.00
0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 413.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	8.00	3,304.00
HARD25 PHILLIPS HARDY, INC.	22.50	9,292.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.16	1,718.08
KEYL10 KEY, LLC	20.00	8,260.00

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Bidder	Bid Price	Bid Amount
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 66.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	5.75	379.50
HARD25 PHILLIPS HARDY, INC.	28.00	1,848.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.12	205.92
KEYL10 KEY, LLC	25.00	1,650.00
0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 2.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	280.00	560.00
HARD25 PHILLIPS HARDY, INC.	922.00	1,844.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	155.88	311.76
KEYL10 KEY, LLC	820.00	1,640.00
0006 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 555.000 SQYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	8.00	4,440.00
HARD25 PHILLIPS HARDY, INC.	50.50	28,027.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.98	14,418.90
KEYL10 KEY, LLC	45.00	24,975.00
0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 2.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	285.00	570.00
HARD25 PHILLIPS HARDY, INC.	2,250.00	4,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	155.88	311.76
KEYL10 KEY, LLC	2,000.00	4,000.00
0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 8.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	4,000.00
HARD25 PHILLIPS HARDY, INC.	2,250.00	18,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	467.64	3,741.12
KEYL10 KEY, LLC	2,000.00	16,000.00

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Bidder	Bid Price	Bid Amount
0009 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 125.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	6.60	825.00
HARD25 PHILLIPS HARDY, INC.	56.00	7,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	41.57	5,196.25
KEYL10 KEY, LLC	25.00	3,125.00
0010 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,550.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	5.85	9,067.50
HARD25 PHILLIPS HARDY, INC.	4.40	6,820.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.79	12,074.50
KEYL10 KEY, LLC	13.75	21,312.50
0011 - 202137 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 125.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	8.35	1,043.75
HARD25 PHILLIPS HARDY, INC.	73.00	9,125.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.59	1,948.75
KEYL10 KEY, LLC	65.00	8,125.00
0012 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 1.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	565.00	565.00
HARD25 PHILLIPS HARDY, INC.	1,570.00	1,570.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	415.68	415.68
KEYL10 KEY, LLC	1,400.00	1,400.00
0013 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	2,500.00	5,000.00
HARD25 PHILLIPS HARDY, INC.	9,000.00	18,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	311.76	623.52
KEYL10 KEY, LLC	8,000.00	16,000.00

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Bidder	Bid Price	Bid Amount
0014 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 8.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	800.00
HARD25 PHILLIPS HARDY, INC.	2,250.00	18,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	155.88	1,247.04
KEYL10 KEY, LLC	2,000.00	16,000.00
0015 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
DEME20 DEMENT CONSTRUCTION CO., LLC	100,000.00	100,000.00
HARD25 PHILLIPS HARDY, INC.	95,000.00	95,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	92,404.00	92,404.00
KEYL10 KEY, LLC	335,000.00	335,000.00
0016 - 210201 - UNCLASSIFIED EXCAVATION - 19,927.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	9.00	179,343.00
HARD25 PHILLIPS HARDY, INC.	16.50	328,795.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.35	186,317.45
KEYL10 KEY, LLC	14.50	288,941.50
0017 - 210601 - COMPACTED EMBANKMENT - 5,819.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	69,828.00
HARD25 PHILLIPS HARDY, INC.	22.00	128,018.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.39	60,459.41
KEYL10 KEY, LLC	19.75	114,925.25
0018 - 210613 - COMPACTED EMBANKMENT (SPECIAL) - 27,475.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	549,500.00
HARD25 PHILLIPS HARDY, INC.	36.00	989,100.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	24.94	685,226.50
KEYL10 KEY, LLC	32.00	879,200.00

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Bidder		Bid Price	Bid Amount
0019 - 210702 - SOIL STABILIZATION - 250.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	285.00	71,250.00
HARD25	PHILLIPS HARDY, INC.	394.00	98,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	207.84	51,960.00
KEYL10	KEY, LLC	350.00	87,500.00
0020 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,993.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	36.15	252,796.95
HARD25	PHILLIPS HARDY, INC.	39.50	276,223.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	44.69	312,517.17
KEYL10	KEY, LLC	35.00	244,755.00
0021 - 401011 - TACK COAT - 1,458.000 GAL			
DEME20	DEMENT CONSTRUCTION CO., LLC	3.40	4,957.20
HARD25	PHILLIPS HARDY, INC.	3.95	5,759.10
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.53	5,146.74
KEYL10	KEY, LLC	3.50	5,103.00
0022 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,180.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	104.56	123,380.80
HARD25	PHILLIPS HARDY, INC.	103.00	121,540.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	108.66	128,218.80
KEYL10	KEY, LLC	105.00	123,900.00
0023 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 49.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	659.79	32,329.71
HARD25	PHILLIPS HARDY, INC.	878.00	43,022.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	685.65	33,596.85
KEYL10	KEY, LLC	660.00	32,340.00

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Bidder		Bid Price	Bid Amount
0024 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 699.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	110.43	77,190.57
HARD25	PHILLIPS HARDY, INC.	98.50	68,851.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	114.76	80,217.24
KEYL10	KEY, LLC	111.00	77,589.00
0025 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 31.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	679.85	21,075.35
HARD25	PHILLIPS HARDY, INC.	878.00	27,218.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	706.50	21,901.50
KEYL10	KEY, LLC	680.00	21,080.00
0026 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,620.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	116.20	304,444.00
HARD25	PHILLIPS HARDY, INC.	97.50	255,450.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	120.76	316,391.20
KEYL10	KEY, LLC	116.50	305,230.00
0027 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	590.27	4,722.16
HARD25	PHILLIPS HARDY, INC.	759.00	6,072.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	613.41	4,907.28
KEYL10	KEY, LLC	595.00	4,760.00
0028 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 139.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	674.00	93,686.00
HARD25	PHILLIPS HARDY, INC.	878.00	122,042.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	700.42	97,358.38
KEYL10	KEY, LLC	675.00	93,825.00

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Bidder		Bid Price	Bid Amount
0029 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,710.000 SQYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	10.00	17,100.00
HARD25	PHILLIPS HARDY, INC.	7.30	12,483.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.20	8,892.00
KEYL10	KEY, LLC	15.00	25,650.00
0030 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 35.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	250.00	8,750.00
HARD25	PHILLIPS HARDY, INC.	450.00	15,750.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	259.80	9,093.00
KEYL10	KEY, LLC	25.00	875.00
0031 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
DEME20	DEMENT CONSTRUCTION CO., LLC	340.00	17,000.00
HARD25	PHILLIPS HARDY, INC.	450.00	22,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	353.33	17,666.50
KEYL10	KEY, LLC	340.00	17,000.00
0032 - 504001 - APPROACH SLABS - 98.300 CUYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	425.00	41,777.50
HARD25	PHILLIPS HARDY, INC.	529.00	52,000.70
MANH10	MANHATTAN ROAD & BRIDGE CO.	450.00	44,235.00
KEYL10	KEY, LLC	325.00	31,947.50
0033 - 504261 - APPROACH GUTTERS - 59.160 CUYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	450.00	26,622.00
HARD25	PHILLIPS HARDY, INC.	540.00	31,946.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	655.00	38,749.80
KEYL10	KEY, LLC	300.00	17,748.00

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Bidder		Bid Price	Bid Amount
0034 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 60.300 SQYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	100.00	6,030.00
HARD25	PHILLIPS HARDY, INC.	94.50	5,698.35
MANH10	MANHATTAN ROAD & BRIDGE CO.	78.98	4,762.49
KEYL10	KEY, LLC	84.00	5,065.20
0035 - 505012 - PORTLAND CEMENT CONCRETE DRIVEWAY (SPECIAL) - 154.600 SQYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	91.00	14,068.60
HARD25	PHILLIPS HARDY, INC.	105.00	16,233.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	81.06	12,531.88
KEYL10	KEY, LLC	93.00	14,377.80
0036 - 510012 - SCARIFYING CONCRETE PAVEMENT - 646.000 SQYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	20.00	12,920.00
HARD25	PHILLIPS HARDY, INC.	19.00	12,274.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	20.78	13,423.88
KEYL10	KEY, LLC	25.00	16,150.00
0037 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
DEME20	DEMENT CONSTRUCTION CO., LLC	50,000.00	50,000.00
HARD25	PHILLIPS HARDY, INC.	11,800.00	11,800.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	30,905.00	30,905.00
KEYL10	KEY, LLC	175,000.00	175,000.00
0038 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DEME20	DEMENT CONSTRUCTION CO., LLC	102,400.00	102,400.00
HARD25	PHILLIPS HARDY, INC.	61,900.00	61,900.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	120,760.00	120,760.00
KEYL10	KEY, LLC	410,000.00	410,000.00

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Bidder	Bid Price	Bid Amount
0039 - 604003 - SIGNS - 880.000 SQFT		
DEME20 DEMENT CONSTRUCTION CO., LLC	8.45	7,436.00
HARD25 PHILLIPS HARDY, INC.	5.60	4,928.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.31	7,312.80
KEYL10 KEY, LLC	5.00	4,400.00
0040 - 604013 - BARRICADES - 112.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	14.50	1,624.00
HARD25 PHILLIPS HARDY, INC.	17.00	1,904.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.71	2,095.52
KEYL10 KEY, LLC	15.00	1,680.00
0041 - 604023 - TRAFFIC DRUMS - 56.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	41.00	2,296.00
HARD25 PHILLIPS HARDY, INC.	40.50	2,268.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	46.76	2,618.56
KEYL10 KEY, LLC	36.00	2,016.00
0042 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,679.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	107,160.00
HARD25 PHILLIPS HARDY, INC.	50.50	135,289.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	58.53	156,801.87
KEYL10 KEY, LLC	60.00	160,740.00
0043 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 12,568.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	0.35	4,398.80
HARD25 PHILLIPS HARDY, INC.	0.40	5,027.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.36	4,524.48
KEYL10 KEY, LLC	2.00	25,136.00

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Bidder		Bid Price	Bid Amount
0044 - 604071 - ADVANCE WARNING ARROW PANEL - 570.000 DAY			
DEME20	DEMENT CONSTRUCTION CO., LLC	13.50	7,695.00
HARD25	PHILLIPS HARDY, INC.	18.00	10,260.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.98	14,808.60
KEYL10	KEY, LLC	16.00	9,120.00
0045 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 81.000 WEEK			
DEME20	DEMENT CONSTRUCTION CO., LLC	245.00	19,845.00
HARD25	PHILLIPS HARDY, INC.	236.00	19,116.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	311.76	25,252.56
KEYL10	KEY, LLC	210.00	17,010.00
0046 - 604083 - VERTICAL PANELS - 105.000 EACH			
DEME20	DEMENT CONSTRUCTION CO., LLC	33.00	3,465.00
HARD25	PHILLIPS HARDY, INC.	56.00	5,880.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	41.57	4,364.85
KEYL10	KEY, LLC	50.00	5,250.00
0047 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 163.000 SQYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	75.00	12,225.00
HARD25	PHILLIPS HARDY, INC.	92.00	14,996.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	80.00	13,040.00
KEYL10	KEY, LLC	82.00	13,366.00
0048 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 92.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	50.00	4,600.00
HARD25	PHILLIPS HARDY, INC.	154.00	14,168.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	77.94	7,170.48
KEYL10	KEY, LLC	137.00	12,604.00

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Bidder		Bid Price	Bid Amount
0049 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 94.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	100.00	9,400.00
HARD25	PHILLIPS HARDY, INC.	355.00	33,370.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	88.33	8,303.02
KEYL10	KEY, LLC	316.00	29,704.00
0050 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 124.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	57.00	7,068.00
HARD25	PHILLIPS HARDY, INC.	116.00	14,384.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	51.96	6,443.04
KEYL10	KEY, LLC	103.00	12,772.00
0051 - 606703 - 18" SIDE DRAIN - 504.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	49.00	24,696.00
HARD25	PHILLIPS HARDY, INC.	156.00	78,624.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	57.16	28,808.64
KEYL10	KEY, LLC	139.00	70,056.00
0052 - 606704 - 24" SIDE DRAIN - 48.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	57.00	2,736.00
HARD25	PHILLIPS HARDY, INC.	163.00	7,824.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	62.35	2,992.80
KEYL10	KEY, LLC	145.00	6,960.00
0053 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH			
DEME20	DEMENT CONSTRUCTION CO., LLC	1,650.00	9,900.00
HARD25	PHILLIPS HARDY, INC.	2,810.00	16,860.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,078.40	12,470.40
KEYL10	KEY, LLC	2,500.00	15,000.00

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Route: 261 Section: 2

Project Length: 0.483 Miles

Bidder		Bid Price	Bid Amount
0054 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	26.00	1,300.00
HARD25	PHILLIPS HARDY, INC.	112.00	5,600.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	36.37	1,818.50
KEYL10	KEY, LLC	100.00	5,000.00
0055 - 609026 - DROP INLETS (TYPE N2) - 4.000 EACH			
DEME20	DEMENT CONSTRUCTION CO., LLC	3,865.00	15,460.00
HARD25	PHILLIPS HARDY, INC.	4,720.00	18,880.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	4,676.40	18,705.60
KEYL10	KEY, LLC	4,200.00	16,800.00
0056 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH			
DEME20	DEMENT CONSTRUCTION CO., LLC	420.00	4,200.00
HARD25	PHILLIPS HARDY, INC.	787.00	7,870.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	311.76	3,117.60
KEYL10	KEY, LLC	700.00	7,000.00
0057 - 611004 - 4" PIPE UNDERDRAINS - 1,000.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	16.70	16,700.00
HARD25	PHILLIPS HARDY, INC.	9.00	9,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.27	7,270.00
KEYL10	KEY, LLC	12.00	12,000.00
0058 - 614001 - CONCRETE SPILLWAY (TYPE A) - 2.000 EACH			
DEME20	DEMENT CONSTRUCTION CO., LLC	1,325.00	2,650.00
HARD25	PHILLIPS HARDY, INC.	1,460.00	2,920.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	935.28	1,870.56
KEYL10	KEY, LLC	1,300.00	2,600.00

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Bidder	Bid Price	Bid Amount
0059 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 18.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	195.00	3,510.00
HARD25 PHILLIPS HARDY, INC.	467.00	8,406.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	233.82	4,208.76
KEYL10 KEY, LLC	415.00	7,470.00
0060 - 617001 - GUARDRAIL (TYPE A) - 525.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	17.50	9,187.50
HARD25 PHILLIPS HARDY, INC.	19.50	10,237.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.19	9,549.75
KEYL10 KEY, LLC	17.50	9,187.50
0061 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 5.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	2,000.00	10,000.00
HARD25 PHILLIPS HARDY, INC.	2,250.00	11,250.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,078.40	10,392.00
KEYL10 KEY, LLC	2,000.00	10,000.00
0062 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,200.00	4,800.00
HARD25 PHILLIPS HARDY, INC.	1,350.00	5,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,247.04	4,988.16
KEYL10 KEY, LLC	1,200.00	4,800.00
0063 - 618201 - GUARD CABLE MOVED AND RECONSTRUCTED - 100.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	2,000.00
HARD25 PHILLIPS HARDY, INC.	22.50	2,250.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.78	2,078.00
KEYL10 KEY, LLC	20.00	2,000.00

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Bidder	Bid Price	Bid Amount
0064 - 618303 - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 1.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	12,000.00	12,000.00
HARD25 PHILLIPS HARDY, INC.	13,500.00	13,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	12,470.40	12,470.40
KEYL10 KEY, LLC	12,000.00	12,000.00
0065 - 618351 - WIRE ROPE SAFETY FENCE - 125.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	65.00	8,125.00
HARD25 PHILLIPS HARDY, INC.	73.00	9,125.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	67.55	8,443.75
KEYL10 KEY, LLC	65.00	8,125.00
0066 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 10.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	125.00	1,250.00
HARD25 PHILLIPS HARDY, INC.	141.00	1,410.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	129.90	1,299.00
KEYL10 KEY, LLC	125.00	1,250.00
0067 - 619001 - WIRE FENCE (TYPE A) - 34.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	35.00	1,190.00
HARD25 PHILLIPS HARDY, INC.	39.50	1,343.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	36.37	1,236.58
KEYL10 KEY, LLC	35.00	1,190.00
0068 - 620001 - LIME - 7.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	140.00	980.00
HARD25 PHILLIPS HARDY, INC.	141.00	987.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	145.49	1,018.43
KEYL10 KEY, LLC	200.00	1,400.00

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Bidder	Bid Price	Bid Amount
0069 - 620011 - SEEDING - 3.440 ACRE		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,200.00	4,128.00
HARD25 PHILLIPS HARDY, INC.	1,050.00	3,612.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,247.04	4,289.82
KEYL10 KEY, LLC	1,750.00	6,020.00
0070 - 620022 - MULCH COVER - 10.290 ACRE		
DEME20 DEMENT CONSTRUCTION CO., LLC	800.00	8,232.00
HARD25 PHILLIPS HARDY, INC.	1,460.00	15,023.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	831.36	8,554.69
KEYL10 KEY, LLC	990.00	10,187.10
0071 - 620030 - WATER - 493.200 MGAL		
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	4,932.00
HARD25 PHILLIPS HARDY, INC.	10.00	4,932.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	4,932.00
KEYL10 KEY, LLC	10.00	4,932.00
0072 - 621001 - TEMPORARY SEEDING - 6.850 ACRE		
DEME20 DEMENT CONSTRUCTION CO., LLC	800.00	5,480.00
HARD25 PHILLIPS HARDY, INC.	869.00	5,952.65
MANH10 MANHATTAN ROAD & BRIDGE CO.	831.36	5,694.82
KEYL10 KEY, LLC	990.00	6,781.50
0073 - 621021 - SILT FENCE - 3,259.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	3.75	12,221.25
HARD25 PHILLIPS HARDY, INC.	3.60	11,732.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.90	12,710.10
KEYL10 KEY, LLC	7.35	23,953.65

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Bidder		Bid Price	Bid Amount
0074 - 621031 - SAND BAG DITCH CHECKS - 1,012.000 BAG			
DEME20	DEMENT CONSTRUCTION CO., LLC	10.00	10,120.00
HARD25	PHILLIPS HARDY, INC.	11.50	11,638.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.39	10,514.68
KEYL10	KEY, LLC	12.00	12,144.00
0075 - 621051 - DROP INLET SILT FENCE - 75.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	11.60	870.00
HARD25	PHILLIPS HARDY, INC.	13.50	1,012.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.98	1,948.50
KEYL10	KEY, LLC	30.00	2,250.00
0076 - 621071 - SEDIMENT BASIN - 222.000 CUYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	10.50	2,331.00
HARD25	PHILLIPS HARDY, INC.	28.00	6,216.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.12	692.64
KEYL10	KEY, LLC	25.00	5,550.00
0077 - 621101 - OBLITERATION OF SEDIMENT BASIN - 222.000 CUYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	10.50	2,331.00
HARD25	PHILLIPS HARDY, INC.	28.00	6,216.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.12	692.64
KEYL10	KEY, LLC	25.00	5,550.00
0078 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 383.000 CUYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	14.40	5,515.20
HARD25	PHILLIPS HARDY, INC.	28.00	10,724.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	12.47	4,776.01
KEYL10	KEY, LLC	25.00	9,575.00

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Bidder		Bid Price	Bid Amount
0079 - 621151 - ROCK DITCH CHECKS - 27.000 CUYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	67.00	1,809.00
HARD25	PHILLIPS HARDY, INC.	242.00	6,534.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	67.55	1,823.85
KEYL10	KEY, LLC	215.00	5,805.00
0080 - 623001 - SECOND SEEDING APPLICATION - 3.440 ACRE			
DEME20	DEMENT CONSTRUCTION CO., LLC	300.00	1,032.00
HARD25	PHILLIPS HARDY, INC.	534.00	1,836.96
MANH10	MANHATTAN ROAD & BRIDGE CO.	311.76	1,072.45
KEYL10	KEY, LLC	450.00	1,548.00
0081 - 624001 - SOLID SODDING - 211.000 SQYD			
DEME20	DEMENT CONSTRUCTION CO., LLC	10.00	2,110.00
HARD25	PHILLIPS HARDY, INC.	6.95	1,466.45
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.39	2,192.29
KEYL10	KEY, LLC	9.90	2,088.90
0082 - 631031 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A) - 54.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	300.00	16,200.00
HARD25	PHILLIPS HARDY, INC.	169.00	9,126.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	286.00	15,444.00
KEYL10	KEY, LLC	500.00	27,000.00
0083 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 98.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	46.00	4,508.00
HARD25	PHILLIPS HARDY, INC.	46.00	4,508.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	31.18	3,055.64
KEYL10	KEY, LLC	41.00	4,018.00

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Bidder		Bid Price	Bid Amount
0084 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 862.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	45.00	38,790.00
HARD25	PHILLIPS HARDY, INC.	36.00	31,032.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	29.10	25,084.20
KEYL10	KEY, LLC	42.00	36,204.00
0085 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DEME20	DEMENT CONSTRUCTION CO., LLC	50,000.00	50,000.00
HARD25	PHILLIPS HARDY, INC.	167,000.00	167,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	72,894.00	72,894.00
KEYL10	KEY, LLC	150,000.00	150,000.00
0086 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
DEME20	DEMENT CONSTRUCTION CO., LLC	50,000.00	50,000.00
HARD25	PHILLIPS HARDY, INC.	29,800.00	29,800.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	119,196.00	119,196.00
KEYL10	KEY, LLC	155,000.00	155,000.00
0087 - 637001 - MAILBOXES - 4.000 EACH			
DEME20	DEMENT CONSTRUCTION CO., LLC	85.00	340.00
HARD25	PHILLIPS HARDY, INC.	562.00	2,248.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	67.55	270.20
KEYL10	KEY, LLC	250.00	1,000.00
0088 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH			
DEME20	DEMENT CONSTRUCTION CO., LLC	295.00	590.00
HARD25	PHILLIPS HARDY, INC.	562.00	1,124.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	207.84	415.68
KEYL10	KEY, LLC	250.00	500.00

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Bidder	Bid Price	Bid Amount
0089 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,100.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	4.25	8,925.00
HARD25 PHILLIPS HARDY, INC.	4.75	9,975.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.42	11,382.00
KEYL10 KEY, LLC	3.10	6,510.00
0090 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 6,043.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	0.65	3,927.95
HARD25 PHILLIPS HARDY, INC.	0.75	4,532.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.68	4,109.24
KEYL10 KEY, LLC	1.90	11,481.70
0091 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 5,787.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	0.65	3,761.55
HARD25 PHILLIPS HARDY, INC.	0.75	4,340.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.68	3,935.16
KEYL10 KEY, LLC	1.50	8,680.50
0092 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 68.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	680.00
HARD25 PHILLIPS HARDY, INC.	11.50	782.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.39	706.52
KEYL10 KEY, LLC	10.00	680.00
0093 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	5,000.00	5,000.00
HARD25 PHILLIPS HARDY, INC.	6,970.00	6,970.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,196.00	5,196.00
KEYL10 KEY, LLC	17,500.00	17,500.00

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Bidder	Bid Price	Bid Amount
0094 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	1,500.00	1,500.00
HARD25 PHILLIPS HARDY, INC.	3,040.00	3,040.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,558.80	1,558.80
KEYL10 KEY, LLC	2,700.00	2,700.00
0095 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 372.000 CU YD		
DEME20 DEMENT CONSTRUCTION CO., LLC	30.00	11,160.00
HARD25 PHILLIPS HARDY, INC.	35.50	13,206.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.47	42,954.84
KEYL10 KEY, LLC	65.00	24,180.00
0096 - 802113 - CLASS S CONCRETE-BRIDGE - 336.900 CU YD		
DEME20 DEMENT CONSTRUCTION CO., LLC	800.00	269,520.00
HARD25 PHILLIPS HARDY, INC.	790.00	266,151.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	969.72	326,698.67
KEYL10 KEY, LLC	865.00	291,418.50
0097 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 400.700 CU YD		
DEME20 DEMENT CONSTRUCTION CO., LLC	900.00	360,630.00
HARD25 PHILLIPS HARDY, INC.	817.00	327,371.90
MANH10 MANHATTAN ROAD & BRIDGE CO.	872.43	349,582.70
KEYL10 KEY, LLC	1,050.00	420,735.00
0098 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 31.400 GAL		
DEME20 DEMENT CONSTRUCTION CO., LLC	75.00	2,355.00
HARD25 PHILLIPS HARDY, INC.	204.00	6,405.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.27	3,619.48
KEYL10 KEY, LLC	100.00	3,140.00

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Bidder		Bid Price	Bid Amount
0099 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,832.000 LB			
DEME20	DEMENT CONSTRUCTION CO., LLC	0.85	12,607.20
HARD25	PHILLIPS HARDY, INC.	1.05	15,573.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.13	16,760.16
KEYL10	KEY, LLC	1.25	18,540.00
0100 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 54,520.000 LB			
DEME20	DEMENT CONSTRUCTION CO., LLC	0.82	44,706.40
HARD25	PHILLIPS HARDY, INC.	1.05	57,246.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.93	105,223.60
KEYL10	KEY, LLC	1.25	68,150.00
0101 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 101,140.000 LB			
DEME20	DEMENT CONSTRUCTION CO., LLC	0.86	86,980.40
HARD25	PHILLIPS HARDY, INC.	1.05	106,197.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.93	94,060.20
KEYL10	KEY, LLC	1.45	146,653.00
0102 - 805104 - STEEL SHELL PILING (18" DIAMETER) - 3,980.000 LF			
DEME20	DEMENT CONSTRUCTION CO., LLC	95.00	378,100.00
HARD25	PHILLIPS HARDY, INC.	96.50	384,070.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	118.38	471,152.40
KEYL10	KEY, LLC	125.00	497,500.00
0103 - 807012 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50) - 294,610.000 LB			
DEME20	DEMENT CONSTRUCTION CO., LLC	3.00	883,830.00
HARD25	PHILLIPS HARDY, INC.	2.00	589,220.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.46	1,019,350.60
KEYL10	KEY, LLC	2.55	751,255.50

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Bidder	Bid Price	Bid Amount
0104 - 807301 - PAINTING STRUCTURAL STEEL - 146.000 TON		
DEME20 DEMENT CONSTRUCTION CO., LLC	350.00	51,100.00
HARD25 PHILLIPS HARDY, INC.	1,510.00	220,460.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	348.91	50,940.86
KEYL10 KEY, LLC	350.00	51,100.00
0105 - 808001 - ELASTOMERIC BEARINGS - 9,103.000 CUIN		
DEME20 DEMENT CONSTRUCTION CO., LLC	2.50	22,757.50
HARD25 PHILLIPS HARDY, INC.	3.35	30,495.05
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.04	27,673.12
KEYL10 KEY, LLC	4.50	40,963.50
0106 - 809014 - SILICONE JOINT SEALANT - 86.000 LF		
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	3,440.00
HARD25 PHILLIPS HARDY, INC.	127.00	10,922.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	52.70	4,532.20
KEYL10 KEY, LLC	100.00	8,600.00
0107 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	500.00
HARD25 PHILLIPS HARDY, INC.	680.00	680.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	528.90	528.90
KEYL10 KEY, LLC	1,000.00	1,000.00
0108 - 816021 - CONCRETE RIPRAP - 231.000 CUYD		
DEME20 DEMENT CONSTRUCTION CO., LLC	750.00	173,250.00
HARD25 PHILLIPS HARDY, INC.	295.00	68,145.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	867.90	200,484.90
KEYL10 KEY, LLC	625.00	144,375.00

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Contract ID: 110586

Counties: ST. FRANCIS

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 261 STR. & APPRS. (S)

Route: 261 Section: 2

Project Length: 0.483 Miles

Bidder	Bid Price	Bid Amount
0109 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
DEME20 DEMENT CONSTRUCTION CO., LLC	698,000.00	698,000.00
HARD25 PHILLIPS HARDY, INC.	301,000.00	301,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	879,871.00	879,871.00
KEYL10 KEY, LLC	3,940,000.00	3,940,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DEME20 - DEMENT CONSTRUCTION CO., LLC	\$5,797,834.34
HARD25 - PHILLIPS HARDY, INC.	\$6,266,278.26
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$6,741,858.26
KEYL10 - KEY, LLC	\$10,953,556.10

Section Number 02 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY

0111 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 738.000 LF

DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	7,380.00
HARD25 PHILLIPS HARDY, INC.	11.50	8,487.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.39	7,667.82
KEYL10 KEY, LLC	11.35	8,376.30

Section Number 02 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:

DEME20 - DEMENT CONSTRUCTION CO., LLC	\$7,380.00
HARD25 - PHILLIPS HARDY, INC.	\$8,487.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$7,667.82
KEYL10 - KEY, LLC	\$8,376.30

Section Number 03 - MOBILIZATION

0112 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DEME20 DEMENT CONSTRUCTION CO., LLC	290,000.00	290,000.00
HARD25 PHILLIPS HARDY, INC.	248,000.00	248,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	335,000.00	335,000.00
KEYL10 KEY, LLC	485,000.00	485,000.00

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Contract ID: 110586

Counties: ST. FRANCIS

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 261 STR. & APPRS. (S)

Route: 261 Section: 2

Project Length: 0.483 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$290,000.00
HARD25 - PHILLIPS HARDY, INC.		\$248,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$335,000.00
KEYL10 - KEY, LLC		\$485,000.00

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Date: 11/7/2016

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Call Order: 040

Contract ID: 020534

Counties: ASHLEY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 5.33 MILES FROM TWO LANES TO FIVE LANES ON HWY. 82 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, THREE CONTINUOUS COMPOSITE W-BEAM BRIDGES (TOTAL LENGTH 398.00'), EXTEND ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 27.00'), EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JOHN51	JOHNSVILLE COMPANY, LLC	\$24,690,884	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$25,365,096	102.73%
3	JBJA10	JB JAMES CONSTRUCTION, LLC	\$25,645,982	103.87%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 274.000 STA		
JOHN51 JOHNNSVILLE COMPANY, LLC	800.00	219,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	219,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,010.00	276,740.00
0002 - 201111 - GRUBBING - 274.000 STA		
JOHN51 JOHNNSVILLE COMPANY, LLC	800.00	219,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	219,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,010.00	276,740.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 4,320.000 LF		
JOHN51 JOHNNSVILLE COMPANY, LLC	1.50	6,480.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.50	6,480.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	12,960.00
0004 - 202031 - REMOVAL AND DISPOSAL OF WALLS - 55.000 LF		
JOHN51 JOHNNSVILLE COMPANY, LLC	27.50	1,512.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	27.50	1,512.50
JBJA10 JB JAMES CONSTRUCTION, LLC	50.00	2,750.00

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Counties: ASHLEY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0005 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 98.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	27.50	2,695.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	27.50	2,695.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30.00	2,940.00
0006 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 252.000 SQYD		
JOHN51 JOHNSVILLE COMPANY, LLC	12.00	3,024.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	3,024.00
JBJA10 JB JAMES CONSTRUCTION, LLC	17.00	4,284.00
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 102.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	500.00	51,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	51,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	650.00	66,300.00
0008 - 202133 - REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS - 12.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	350.00	4,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	350.00	4,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	1,560.00
0009 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 7.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	6,000.00	42,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	6,000.00	42,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	17,500.00	122,500.00
0010 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,508.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	4.50	11,286.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	11,286.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.50	11,286.00
0011 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
JOHN51 JOHNSVILLE COMPANY, LLC	22,000.00	22,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	20,000.00	20,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	24,000.00	24,000.00

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Counties: ASHLEY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0012 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
JOHN51 JOHNSVILLE COMPANY, LLC	27,000.00	27,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	25,000.00	25,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	24,000.00	24,000.00
0013 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
JOHN51 JOHNSVILLE COMPANY, LLC	37,000.00	37,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	35,000.00	35,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40,000.00	40,000.00
0014 - 210201 - UNCLASSIFIED EXCAVATION - 100,037.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	9.50	950,351.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.25	925,342.25
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	900,333.00
0015 - 210601 - COMPACTED EMBANKMENT - 81,050.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	15.00	1,215,750.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	13.50	1,094,175.00
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	1,134,700.00
0016 - 210702 - SOIL STABILIZATION - 500.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	280.00	140,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	280.00	140,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	420.00	210,000.00
0017 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 156,108.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	40.60	6,337,984.80
PINE02 PINE BLUFF SAND & GRAVEL CO.	44.55	6,954,611.40
JBJA10 JB JAMES CONSTRUCTION, LLC	44.50	6,946,806.00
0018 - 401011 - TACK COAT - 28,175.000 GAL		
JOHN51 JOHNSVILLE COMPANY, LLC	3.30	92,977.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.02	85,088.50
JBJA10 JB JAMES CONSTRUCTION, LLC	3.50	98,612.50

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Counties: ASHLEY

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Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0019 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 29,963.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	68.65	2,056,959.95
PINE02 PINE BLUFF SAND & GRAVEL CO.	68.41	2,049,768.83
JBJA10 JB JAMES CONSTRUCTION, LLC	73.50	2,202,280.50
0020 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,314.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	490.00	643,860.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	485.34	637,736.76
JBJA10 JB JAMES CONSTRUCTION, LLC	526.00	691,164.00
0021 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 48,027.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	67.70	3,251,427.90
PINE02 PINE BLUFF SAND & GRAVEL CO.	68.10	3,270,638.70
JBJA10 JB JAMES CONSTRUCTION, LLC	73.50	3,529,984.50
0022 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,688.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	485.00	1,303,680.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	480.74	1,292,229.12
JBJA10 JB JAMES CONSTRUCTION, LLC	521.00	1,400,448.00
0023 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,174.000 SQYD		
JOHN51 JOHNSVILLE COMPANY, LLC	8.30	9,744.20
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.30	9,744.20
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	17,610.00
0024 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 131.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	235.00	30,785.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	235.00	30,785.00
JBJA10 JB JAMES CONSTRUCTION, LLC	141.00	18,471.00
0025 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	235.00	58,750.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	235.00	58,750.00
JBJA10 JB JAMES CONSTRUCTION, LLC	226.00	56,500.00

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Counties: ASHLEY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0026 - 504001 - APPROACH SLABS - 574.800 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	655.00	376,494.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	650.00	373,620.00
JBJA10 JB JAMES CONSTRUCTION, LLC	322.00	185,085.60
0027 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 939.680 SQYD		
JOHN51 JOHNSVILLE COMPANY, LLC	65.00	61,079.20
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	46,984.00
JBJA10 JB JAMES CONSTRUCTION, LLC	57.00	53,561.76
0028 - 602002 - FURNISHING FIELD LABORATORY - 1.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	38,500.00	38,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	43,000.00	43,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	19,200.00	19,200.00
0029 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	38,500.00	38,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	43,000.00	43,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	34,200.00	34,200.00
0030 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JOHN51 JOHNSVILLE COMPANY, LLC	320,000.00	320,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	470,000.00	470,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	155,300.00	155,300.00
0031 - 604003 - SIGNS - 1,213.000 SQFT		
JOHN51 JOHNSVILLE COMPANY, LLC	8.00	9,704.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	8,491.00
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	9,704.00
0032 - 604013 - BARRICADES - 240.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	20.00	4,800.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.00	4,320.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.50	4,920.00

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Contract ID: 020534

Counties: ASHLEY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0033 - 604023 - TRAFFIC DRUMS - 605.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	45.00	27,225.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	24,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	46.00	27,830.00
0034 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,528.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	60.00	151,680.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.00	151,680.00
JBJA10 JB JAMES CONSTRUCTION, LLC	60.00	151,680.00
0035 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,349.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	15.00	35,235.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	35,235.00
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	35,235.00
0036 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 224,278.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	1.15	257,919.70
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.10	246,705.80
JBJA10 JB JAMES CONSTRUCTION, LLC	1.00	224,278.00
0037 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,404.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	3.00	4,212.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.75	3,861.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	4,212.00
0038 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,130.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	3.00	6,390.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.75	5,857.50
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	6,390.00
0039 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,729.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	3.00	11,187.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.75	10,254.75
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	11,187.00

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Counties: ASHLEY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0040 - 604083 - VERTICAL PANELS - 176.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	45.00	7,920.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	7,040.00
JBJA10 JB JAMES CONSTRUCTION, LLC	46.00	8,096.00
0041 - 606002 - CULVERT CLEAN OUT - 2.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	3,500.00	7,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,500.00	7,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	7,132.00	14,264.00
0042 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 299.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	90.00	26,910.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.00	26,910.00
JBJA10 JB JAMES CONSTRUCTION, LLC	61.00	18,239.00
0043 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 115.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	90.00	10,350.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.00	10,350.00
JBJA10 JB JAMES CONSTRUCTION, LLC	124.00	14,260.00
0044 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 63.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	120.00	7,560.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	7,560.00
JBJA10 JB JAMES CONSTRUCTION, LLC	140.00	8,820.00
0045 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 492.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	160.00	78,720.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	160.00	78,720.00
JBJA10 JB JAMES CONSTRUCTION, LLC	177.00	87,084.00
0046 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 74.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	190.00	14,060.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	190.00	14,060.00
JBJA10 JB JAMES CONSTRUCTION, LLC	180.00	13,320.00

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Counties: ASHLEY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0047 - 606703 - 18" SIDE DRAIN - 2,394.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	42.00	100,548.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	42.00	100,548.00
JBJA10 JB JAMES CONSTRUCTION, LLC	62.00	148,428.00
0048 - 606704 - 24" SIDE DRAIN - 1,342.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	55.00	73,810.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	55.00	73,810.00
JBJA10 JB JAMES CONSTRUCTION, LLC	99.00	132,858.00
0049 - 606705 - 30" SIDE DRAIN - 34.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	60.00	2,040.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.00	2,040.00
JBJA10 JB JAMES CONSTRUCTION, LLC	111.00	3,774.00
0050 - 606706 - 36" SIDE DRAIN - 46.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	75.00	3,450.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	3,450.00
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	5,520.00
0051 - 606708 - 48" SIDE DRAIN - 42.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	100.00	4,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	4,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	210.00	8,820.00
0052 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	1,275.00	5,100.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,275.00	5,100.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,180.00	8,720.00
0053 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	1,550.00	6,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,550.00	6,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,300.00	9,200.00

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Counties: ASHLEY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0054 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE	CULVERTS - 2.000 EACH	
JOHN51 JOHNSVILLE COMPANY, LLC	2,000.00	4,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	4,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,950.00	5,900.00
0055 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE	CULVERTS - 8.000 EACH	
JOHN51 JOHNSVILLE COMPANY, LLC	2,425.00	19,400.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,425.00	19,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4,000.00	32,000.00
0056 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE	CULVERTS - 2.000 EACH	
JOHN51 JOHNSVILLE COMPANY, LLC	3,500.00	7,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,500.00	7,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,030.00	4,060.00
0057 - 606990 - SELECTED PIPE BEDDING - 380.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	20.00	7,600.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	7,600.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	15,200.00
0058 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	450.00	2,250.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	450.00	2,250.00
JBJA10 JB JAMES CONSTRUCTION, LLC	252.00	1,260.00
0059 - 611004 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	10.00	10,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	10,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	11.00	11,000.00
0060 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 36.200 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	370.00	13,394.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	370.00	13,394.00
JBJA10 JB JAMES CONSTRUCTION, LLC	267.00	9,665.40

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Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0061 - 617001 - GUARDRAIL (TYPE A) - 1,200.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	20.25	24,300.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.75	22,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	22.00	26,400.00
0062 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 11.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	2,550.00	28,050.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,400.00	26,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,061.00	22,671.00
0063 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 11.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	1,925.00	21,175.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,800.00	19,800.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,590.00	17,490.00
0064 - 619003 - WIRE FENCE (TYPE C) - 1,633.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	13.00	21,229.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.50	18,779.50
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	11,431.00
0065 - 619004 - WIRE FENCE (TYPE D) - 1,526.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	12.00	18,312.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.50	16,023.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	9,156.00
0066 - 620001 - LIME - 60.000 TON		
JOHN51 JOHNSVILLE COMPANY, LLC	105.00	6,300.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	6,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	114.00	6,840.00
0067 - 620011 - SEEDING - 29.920 ACRE		
JOHN51 JOHNSVILLE COMPANY, LLC	1,150.00	34,408.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,050.00	31,416.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	29,920.00

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Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0068 - 620022 - MULCH COVER - 123.920 ACRE		
JOHN51 JOHNSVILLE COMPANY, LLC	1,000.00	123,920.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	950.00	117,724.00
JBJA10 JB JAMES CONSTRUCTION, LLC	800.00	99,136.00
0069 - 620030 - WATER - 4,974.300 MGAL		
JOHN51 JOHNSVILLE COMPANY, LLC	5.10	25,368.93
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	24,871.50
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	29,845.80
0070 - 621001 - TEMPORARY SEEDING - 94.000 ACRE		
JOHN51 JOHNSVILLE COMPANY, LLC	700.00	65,800.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	650.00	61,100.00
JBJA10 JB JAMES CONSTRUCTION, LLC	800.00	75,200.00
0071 - 621021 - SILT FENCE - 4,819.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	4.00	19,276.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	21,685.50
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	19,276.00
0072 - 621031 - SAND BAG DITCH CHECKS - 5,294.000 BAG		
JOHN51 JOHNSVILLE COMPANY, LLC	10.50	55,587.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.00	47,646.00
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	47,646.00
0073 - 621071 - SEDIMENT BASIN - 17,251.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	86,255.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	86,255.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	69,004.00
0074 - 621101 - OBLITERATION OF SEDIMENT BASIN - 17,251.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	86,255.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	86,255.00
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	120,757.00

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Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0075 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 17,484.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	87,420.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	87,420.00
JBJA10 JB JAMES CONSTRUCTION, LLC	11.00	192,324.00
0076 - 623001 - SECOND SEEDING APPLICATION - 29.920 ACRE		
JOHN51 JOHNSVILLE COMPANY, LLC	325.00	9,724.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	8,976.00
JBJA10 JB JAMES CONSTRUCTION, LLC	285.00	8,527.20
0077 - 624001 - SOLID SODDING - 384.000 SQYD		
JOHN51 JOHNSVILLE COMPANY, LLC	9.00	3,456.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.50	2,880.00
JBJA10 JB JAMES CONSTRUCTION, LLC	11.50	4,416.00
0078 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
JOHN51 JOHNSVILLE COMPANY, LLC	210,000.00	210,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	300,000.00	300,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	160,000.00	160,000.00
0079 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
JOHN51 JOHNSVILLE COMPANY, LLC	65,000.00	65,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	65,000.00	65,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	77,000.00	77,000.00
0080 - 637001 - MAILBOXES - 41.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	90.00	3,690.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.00	2,665.00
JBJA10 JB JAMES CONSTRUCTION, LLC	74.00	3,034.00
0081 - 637011 - MAILBOX SUPPORTS (SINGLE) - 35.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	175.00	6,125.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	5,250.00
JBJA10 JB JAMES CONSTRUCTION, LLC	171.00	5,985.00

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Job Name: CO. RD. 411 - HWY. 425 (EAST OF CROSSETT) (S)

Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0082 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	225.00	675.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	600.00
JBJA10 JB JAMES CONSTRUCTION, LLC	228.00	684.00
0083 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 47,934.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	0.27	12,942.18
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.06	2,876.04
JBJA10 JB JAMES CONSTRUCTION, LLC	0.10	4,793.40
0084 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 69,639.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	1.45	100,976.55
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.35	94,012.65
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	104,458.50
0085 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 74,365.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	1.45	107,829.25
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.35	100,392.75
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	111,547.50
0086 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,136.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	13.00	27,768.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.75	25,098.00
JBJA10 JB JAMES CONSTRUCTION, LLC	13.40	28,622.40
0087 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	9,000.00	9,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	10,000.00	10,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	7,186.00	7,186.00
0088 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	4,250.00	4,250.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4,000.00	4,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,080.00	3,080.00

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Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0089 - 734001 - BRIDGE END TERMINAL - 1.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	17,500.00	17,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	16,000.00	16,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	14,652.00	14,652.00
0090 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 203.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	90.00	18,270.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	85.00	17,255.00
JBJA10 JB JAMES CONSTRUCTION, LLC	17.50	3,552.50
0091 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 138.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	100.00	13,800.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	13,800.00
JBJA10 JB JAMES CONSTRUCTION, LLC	21.00	2,898.00
0092 - 802016 - CLASS S CONCRETE-ROADWAY - 224.600 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	900.00	202,140.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	950.00	213,370.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,045.00	234,707.00
0093 - 802113 - CLASS S CONCRETE-BRIDGE - 351.900 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	1,210.00	425,799.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,200.00	422,280.00
JBJA10 JB JAMES CONSTRUCTION, LLC	997.00	350,844.30
0094 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 946.600 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	910.00	861,406.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	900.00	851,940.00
JBJA10 JB JAMES CONSTRUCTION, LLC	695.00	657,887.00
0095 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 72.500 GAL		
JOHN51 JOHNSVILLE COMPANY, LLC	130.00	9,425.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	8,700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	209.00	15,152.50

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Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0096 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 79,961.000 LB		
JOHN51 JOHNSVILLE COMPANY, LLC	1.40	111,945.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.30	103,949.30
JBJA10 JB JAMES CONSTRUCTION, LLC	1.00	79,961.00
0097 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 34,250.000 LB		
JOHN51 JOHNSVILLE COMPANY, LLC	1.40	47,950.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.30	44,525.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.00	34,250.00
0098 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 209,950.000 LB		
JOHN51 JOHNSVILLE COMPANY, LLC	1.23	258,238.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.20	251,940.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.00	209,950.00
0099 - 805102 - STEEL SHELL PILING (14" DIAMETER) - 3,600.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	115.00	414,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	112.00	403,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	432,000.00
0100 - 805105 - STEEL SHELL PILING (20" DIAMETER) - 3,600.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	138.00	496,800.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	135.00	486,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	123.00	442,800.00
0101 - 805501 - PREBORING - 600.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	85.00	51,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	80.00	48,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	45.00	27,000.00
0102 - 805511 - PILE ENCASEMENT - 460.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	160.00	73,600.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	69,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	105.00	48,300.00

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Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
0103 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 452,490.000 LB		
JOHN51 JOHNSVILLE COMPANY, LLC	1.97	891,405.30
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.95	882,355.50
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	904,980.00
0104 - 808001 - ELASTOMERIC BEARINGS - 15,879.000 CUIN		
JOHN51 JOHNSVILLE COMPANY, LLC	1.97	31,281.63
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.90	30,170.10
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	31,758.00
0105 - 812004 - BRIDGE NAME PLATE (TYPE D) - 3.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	550.00	1,650.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	1,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	138.00	414.00
0106 - 816001 - FILTER BLANKET - 1,528.000 SQYD		
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	7,640.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	6,112.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.00	1,528.00
0107 - 816011 - DUMPED RIPRAP - 867.000 CUYD		
JOHN51 JOHNSVILLE COMPANY, LLC	115.00	99,705.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	105.00	91,035.00
JBJA10 JB JAMES CONSTRUCTION, LLC	89.00	77,163.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JOHN51 - JOHNSVILLE COMPANY, LLC	\$23,791,953.99
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$24,324,066.15
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$24,422,469.36

Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY

0108 - 619316 - 16' STEEL GATES - 3.000 EACH		
JOHN51 JOHNSVILLE COMPANY, LLC	675.00	2,025.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	575.00	1,725.00
JBJA10 JB JAMES CONSTRUCTION, LLC	536.00	1,608.00

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Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
JOHN51 - JOHNSVILLE COMPANY, LLC		\$2,025.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,725.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$1,608.00
Section Number 03 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY		
0111 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 281.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	13.00	3,653.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.75	3,301.75
JBJA10 JB JAMES CONSTRUCTION, LLC	13.00	3,653.00
Section Number 03 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
JOHN51 - JOHNSVILLE COMPANY, LLC		\$3,653.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$3,301.75
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$3,653.00
Section Number 04 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY		
0113 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 1,404.000 LF		
JOHN51 JOHNSVILLE COMPANY, LLC	13.00	18,252.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.75	16,497.00
JBJA10 JB JAMES CONSTRUCTION, LLC	13.00	18,252.00
Section Number 04 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
JOHN51 - JOHNSVILLE COMPANY, LLC		\$18,252.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$16,497.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$18,252.00
Section Number 05 - MOBILIZATION		
0114 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JOHN51 JOHNSVILLE COMPANY, LLC	875,000.00	875,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,019,505.66	1,019,505.66
JBJA10 JB JAMES CONSTRUCTION, LLC	1,200,000.00	1,200,000.00

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Route: 82 Section: 8

Project Length: 5.330 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION Subtotals:		
JOHN51 - JOHNSVILLE COMPANY, LLC		\$875,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,019,505.66
JBIA10 - JB JAMES CONSTRUCTION, LLC		\$1,200,000.00

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Counties: PULASKI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: I-30 - I-630 BRIDGE PAINTING (I-430) (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CLEAN AND PAINT THE EXISTING STRUCTURAL STEEL FOR SELECTED BRIDGES ALONG THE I-430 CORRIDOR IN LITTLE ROCK IN PULASKI COUNTY. THIS PROJECT CONSISTS OF CLEANING AND PAINTING EXISTING STRUCTURAL STEEL, MAINTENANCE OF TRAFFIC, DISPOSAL OF HAZARDOUS WASTE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	S-DI10	S & D INDUSTRIAL PAINTING, INC.	\$1,143,668	100.00%
2	SEMI10	SEMINOLE EQUIPMENT, INC.	\$1,484,825	129.83%
3	ELIT10	ELITE INDUSTRIAL PAINTING, INC.	\$1,548,313	135.38%
4	GULF10	GULF COAST CONTRACTING, LLC	\$1,793,158	156.79%
5	OLYM30	OLYMPUS PAINTING CONTRS., INC.	\$1,920,764	167.95%
6	MONO20	MONOKO, LLC	\$2,363,920	206.70%
7	PANT10	PANTHER INDUSTRIAL PAINTING, LLC	\$2,787,825	243.76%
8	KVKC10	K.V.K. CONTRACTING, INC.	\$2,821,000	246.66%
9	SPAR25	SPARTAN CONTRACTING, LLC	\$3,534,000	309.01%
10	M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	\$3,629,534	317.36%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

S-DI10	S & D INDUSTRIAL PAINTING, INC.	25,000.00	25,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	40,000.00	40,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	10,000.00	10,000.00
GULF10	GULF COAST CONTRACTING, LLC	125,000.00	125,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	125,000.00	125,000.00
MONO20	MONOKO, LLC	50,000.00	50,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	55,000.00	55,000.00
KVKC10	K.V.K. CONTRACTING, INC.	205,950.00	205,950.00
SPAR25	SPARTAN CONTRACTING, LLC	207,401.00	207,401.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	195,397.00	195,397.00

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Contract ID: 061505

Counties: PULASKI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: I-30 - I-630 BRIDGE PAINTING (I-430) (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0002 - 820012 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 1,681.000 TON			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	628.00	1,055,668.00
SEMI10	SEMINOLE EQUIPMENT, INC.	825.00	1,386,825.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	873.00	1,467,513.00
GULF10	GULF COAST CONTRACTING, LLC	918.00	1,543,158.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	1,000.00	1,681,000.00
MONO20	MONOKO, LLC	1,320.00	2,218,920.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	1,522.00	2,558,482.00
KVKC10	K.V.K. CONTRACTING, INC.	1,464.04	2,461,051.24
SPAR25	SPARTAN CONTRACTING, LLC	1,879.00	3,158,599.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	1,937.00	3,256,097.00
0003 - 820051 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	2,200.00	2,200.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,200.00	2,200.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	3,500.00	3,500.00

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Contract ID: 061505

Counties: PULASKI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: I-30 - I-630 BRIDGE PAINTING (I-430) (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0004 - 820052 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	5,200.00	5,200.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVVC10	K.V.K. CONTRACTING, INC.	2,300.00	2,300.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	4,150.00	4,150.00
0005 - 820053 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	1,800.00	1,800.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVVC10	K.V.K. CONTRACTING, INC.	2,200.00	2,200.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	3,500.00	3,500.00

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Contract ID: 061505

Counties: PULASKI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: I-30 - I-630 BRIDGE PAINTING (I-430) (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0006 - 820054 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	1,900.00	1,900.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,200.00	2,200.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	3,320.00	3,320.00
0007 - 820055 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	1,900.00	1,900.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,200.00	2,200.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	3,320.00	3,320.00

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Contract ID: 061505

Counties: PULASKI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: I-30 - I-630 BRIDGE PAINTING (I-430) (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0008 - 820056 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	2,200.00	2,200.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,200.00	2,200.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	5,250.00	5,250.00
0009 - 820057 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	2,200.00	2,200.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,200.00	2,200.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	5,250.00	5,250.00

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Contract ID: 061505

Counties: PULASKI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: I-30 - I-630 BRIDGE PAINTING (I-430) (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0010 - 820058 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	5,500.00	5,500.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVVC10	K.V.K. CONTRACTING, INC.	2,298.76	2,298.76
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	5,250.00	5,250.00
0011 - 820059 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9) - 1.000 L.S.			
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	2,000.00	2,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,200.00	1,200.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	3,000.00	3,000.00
MONO20	MONOKO, LLC	5,000.00	5,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	5,000.00	5,000.00
KVVC10	K.V.K. CONTRACTING, INC.	2,200.00	2,200.00
SPAR25	SPARTAN CONTRACTING, LLC	2,000.00	2,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	3,500.00	3,500.00

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Contract ID: 061505

Counties: PULASKI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: I-30 - I-630 BRIDGE PAINTING (I-430) (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
S-DI10 - S & D INDUSTRIAL PAINTING, INC.		\$1,089,668.00
SEMI10 - SEMINOLE EQUIPMENT, INC.		\$1,444,825.00
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.		\$1,488,313.00
GULF10 - GULF COAST CONTRACTING, LLC		\$1,713,158.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.		\$1,831,900.00
MONO20 - MONOKO, LLC		\$2,313,920.00
PANT10 - PANTHER INDUSTRIAL PAINTING, LLC		\$2,658,482.00
KVKC10 - K.V.K. CONTRACTING, INC.		\$2,687,000.00
SPAR25 - SPARTAN CONTRACTING, LLC		\$3,384,000.00
M-JC10 - M & J CONST. CO. OF PINELLAS CO., INC.		\$3,488,534.00

Section Number 02 - MOBILIZATION

0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

S-DI10	S & D INDUSTRIAL PAINTING, INC.	54,000.00	54,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	40,000.00	40,000.00
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	60,000.00	60,000.00
GULF10	GULF COAST CONTRACTING, LLC	80,000.00	80,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	88,863.89	88,863.89
MONO20	MONOKO, LLC	50,000.00	50,000.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	129,343.00	129,343.00
KVKC10	K.V.K. CONTRACTING, INC.	134,000.00	134,000.00
SPAR25	SPARTAN CONTRACTING, LLC	150,000.00	150,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	141,000.00	141,000.00

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Contract ID: 061505

Counties: PULASKI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: I-30 - I-630 BRIDGE PAINTING (I-430) (S)

Route: 430 Section: 21

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
S-DI10 - S & D INDUSTRIAL PAINTING, INC.		\$54,000.00
SEMI10 - SEMINOLE EQUIPMENT, INC.		\$40,000.00
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.		\$60,000.00
GULF10 - GULF COAST CONTRACTING, LLC		\$80,000.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.		\$88,863.89
MONO20 - MONOKO, LLC		\$50,000.00
PANT10 - PANTHER INDUSTRIAL PAINTING, LLC		\$129,343.00
KVKC10 - K.V.K. CONTRACTING, INC.		\$134,000.00
SPAR25 - SPARTAN CONTRACTING, LLC		\$150,000.00
M-JC10 - M & J CONST. CO. OF PINELLAS CO., INC.		\$141,000.00

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Contract ID: 070368

Counties: UNION

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 82 - HWY. 7 (REHAB.) (S)

Route: 335 Section: 1

Project Length: 7.354 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE 7.35 MILES OF HIGHWAY 335 IN UNION COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING, MINOR DRAINAGE, ONE TRI. R.C. BOX CULVERT (SPAN 32.33'), WIRE FENCE, REMOVAL AND DISPOSAL OF ITEMS, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	YATE10	W.G. YATES & SONS CONST. CO.	\$11,363,430	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 201011 - CLEARING - 371.000 STA				
	YATE10	W.G. YATES & SONS CONST. CO.	500.00	185,500.00
0002 - 201111 - GRUBBING - 371.000 STA				
	YATE10	W.G. YATES & SONS CONST. CO.	500.00	185,500.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 16,825.000 LF				
	YATE10	W.G. YATES & SONS CONST. CO.	3.00	50,475.00
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 6.000 EACH				
	YATE10	W.G. YATES & SONS CONST. CO.	600.00	3,600.00
0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 10.000 EACH				
	YATE10	W.G. YATES & SONS CONST. CO.	600.00	6,000.00
0006 - 202050 - REMOVAL AND DISPOSAL OF COLUMNS - 5.000 EACH				
	YATE10	W.G. YATES & SONS CONST. CO.	650.00	3,250.00
0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 19.000 EACH				
	YATE10	W.G. YATES & SONS CONST. CO.	450.00	8,550.00
0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 125.000 EACH				
	YATE10	W.G. YATES & SONS CONST. CO.	1,000.00	125,000.00
0009 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH				
	YATE10	W.G. YATES & SONS CONST. CO.	3,500.00	7,000.00
0010 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 10.000 EACH				
	YATE10	W.G. YATES & SONS CONST. CO.	300.00	3,000.00

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Contract ID: 070368

Counties: UNION

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 82 - HWY. 7 (REHAB.) (S)

Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
0011 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 3.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	600.00	1,800.00
0012 - 202222 - REMOVAL AND DISPOSAL OF LIGHTS - 3.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	650.00	1,950.00
0013 - 202226 - REMOVAL AND DISPOSAL OF SEPTIC SYSTEM - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	2,800.00	5,600.00
0014 - 202697 - REMOVAL AND DISPOSAL OF SPRINKLER SYSTEM - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	3,400.00	6,800.00
0015 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	50,000.00	50,000.00
0016 - 210201 - UNCLASSIFIED EXCAVATION - 93,459.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	7.50	700,942.50
0017 - 210601 - COMPACTED EMBANKMENT - 26,831.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	5.00	134,155.00
0018 - 210702 - SOIL STABILIZATION - 500.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	350.00	175,000.00
0019 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 57,209.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	35.00	2,002,315.00
0020 - 401011 - TACK COAT - 21,917.000 GAL		
YATE10 W.G. YATES & SONS CONST. CO.	3.10	67,942.70
0021 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,788.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	73.00	349,524.00
0022 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 215.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	475.00	102,125.00
0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,791.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	73.00	1,882,743.00
0024 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,443.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	500.00	721,500.00

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Contract ID: 070368

Counties: UNION

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 82 - HWY. 7 (REHAB.) (S)

Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
0025 - 412001 - COLD MILLING ASPHALT PAVEMENT - 222.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	15.00	3,330.00
0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 184.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	250.00	46,000.00
0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	325.00	48,750.00
0028 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 2,804.100 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	80.00	224,328.00
0029 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	25,000.00	25,000.00
0030 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	225,000.00	225,000.00
0031 - 603060 - 60" TEMPORARY CULVERT - 92.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	250.00	23,000.00
0032 - 604003 - SIGNS - 1,310.000 SQFT		
YATE10 W.G. YATES & SONS CONST. CO.	6.00	7,860.00
0033 - 604013 - BARRICADES - 128.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	16.00	2,048.00
0034 - 604023 - TRAFFIC DRUMS - 834.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	35.00	29,190.00
0035 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 171,685.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.20	34,337.00
0036 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 5,888.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	3.00	17,664.00
0037 - 604083 - VERTICAL PANELS - 212.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	55.00	11,660.00
0038 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 12,965.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	55.00	713,075.00

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Job Name: HWY. 82 - HWY. 7 (REHAB.) (S)

Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
0039 - 606002 - CULVERT CLEAN OUT - 3.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	7,500.00	22,500.00
0040 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 28.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	86.00	2,408.00
0041 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 166.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	92.00	15,272.00
0042 - 606230 - 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 8.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	115.00	920.00
0043 - 606235 - 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 22.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	135.00	2,970.00
0044 - 606240 - 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 44.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	165.00	7,260.00
0045 - 606255 - 60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 56.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	250.00	14,000.00
0046 - 606703 - 18" SIDE DRAIN - 4,626.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	65.00	300,690.00
0047 - 606704 - 24" SIDE DRAIN - 260.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	93.00	24,180.00
0048 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	1,700.00	3,400.00
0049 - 606806 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 10.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	950.00	9,500.00
0050 - 606808 - 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 3.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	1,100.00	3,300.00
0051 - 606810 - 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	1,500.00	3,000.00
0052 - 606812 - 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	2,300.00	9,200.00

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Job Name: HWY. 82 - HWY. 7 (REHAB.) (S)

Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
0053 - 606818 - 60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	4,600.00	18,400.00
0054 - 606990 - SELECTED PIPE BEDDING - 525.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	80.00	42,000.00
0055 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 85.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	450.00	38,250.00
0056 - 611004 - 4" PIPE UNDERDRAINS - 20,750.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	12.00	249,000.00
0057 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 143.400 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	275.00	39,435.00
0058 - 619003 - WIRE FENCE (TYPE C) - 660.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	10.00	6,600.00
0059 - 619004 - WIRE FENCE (TYPE D) - 8,206.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	5.00	41,030.00
0060 - 619005 - WIRE FENCE (TYPE D-1) - 48.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	25.00	1,200.00
0061 - 620001 - LIME - 78.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	115.00	8,970.00
0062 - 620011 - SEEDING - 39.080 ACRE		
YATE10 W.G. YATES & SONS CONST. CO.	1,100.00	42,988.00
0063 - 620022 - MULCH COVER - 78.710 ACRE		
YATE10 W.G. YATES & SONS CONST. CO.	1,000.00	78,710.00
0064 - 620030 - WATER - 4,902.100 MGAL		
YATE10 W.G. YATES & SONS CONST. CO.	5.50	26,961.55
0065 - 621001 - TEMPORARY SEEDING - 39.630 ACRE		
YATE10 W.G. YATES & SONS CONST. CO.	700.00	27,741.00
0066 - 621021 - SILT FENCE - 38,897.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	3.50	136,139.50

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Job Name: HWY. 82 - HWY. 7 (REHAB.) (S)

Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
0067 - 621031 - SAND BAG DITCH CHECKS - 4,510.000 BAG		
YATE10 W.G. YATES & SONS CONST. CO.	9.25	41,717.50
0068 - 621071 - SEDIMENT BASIN - 8,188.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	12.00	98,256.00
0069 - 621101 - OBLITERATION OF SEDIMENT BASIN - 8,188.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	10.00	81,880.00
0070 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 10,044.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	10.00	100,440.00
0071 - 621151 - ROCK DITCH CHECKS - 630.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	100.00	63,000.00
0072 - 623001 - SECOND SEEDING APPLICATION - 39.080 ACRE		
YATE10 W.G. YATES & SONS CONST. CO.	300.00	11,724.00
0073 - 624001 - SOLID SODDING - 8,536.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	6.00	51,216.00
0074 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 15,380.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	8.00	123,040.00
0075 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	225,000.00	225,000.00
0076 - 637001 - MAILBOXES - 145.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	75.00	10,875.00
0077 - 637011 - MAILBOX SUPPORTS (SINGLE) - 143.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	175.00	25,025.00
0078 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	225.00	225.00
0079 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 80,565.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.15	12,084.75
0080 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 80,477.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.15	12,071.55

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Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
0081 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,041.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	10.00	10,410.00
0082 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 82.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	60.00	4,920.00
0083 - 802016 - CLASS S CONCRETE-ROADWAY - 171.530 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	700.00	120,071.00
0084 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 24,822.000 LB		
YATE10 W.G. YATES & SONS CONST. CO.	1.05	26,063.10
0085 - 816001 - FILTER BLANKET - 118.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	5.00	590.00
0086 - 816011 - DUMPED RIPRAP - 74.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	125.00	9,250.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$10,395,398.15
Section Number 02 - 24" R.C. PIPE CULVERT (CLASS III) ALTERNATE- BID ONE ITEM ONLY		
0087 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 246.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	75.00	18,450.00
Section Number 02 - 24" R.C. PIPE CULVERT (CLASS III) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$18,450.00
Section Number 03 - 24" R.C. PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY		
0093 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 202.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	85.00	17,170.00
Section Number 03 - 24" R.C. PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$17,170.00
Section Number 04 - 24" R.C. PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY		
0099 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 656.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	94.00	61,664.00

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Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 24" R.C. PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$61,664.00
Section Number 05 - 30" R.C. PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY		
0105 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 232.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	108.00	25,056.00
Section Number 05 - 30" R.C. PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$25,056.00
Section Number 06 - 30" R.C. PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY		
0111 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 58.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	120.00	6,960.00
Section Number 06 - 30" R.C. PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$6,960.00
Section Number 07 - 36" R.C. PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY		
0117 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 56.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	136.00	7,616.00
Section Number 07 - 36" R.C. PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$7,616.00
Section Number 08 - 36" R.C. PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY		
0123 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 174.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	155.00	26,970.00
Section Number 08 - 36" R.C. PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$26,970.00
Section Number 09 - 42" R.C. PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY		
0129 - 606043 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 58.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	180.00	10,440.00

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Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
Section Number 09 - 42" R.C. PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$10,440.00
Section Number 10 - 60" R.C. PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY		
0134 - 606057 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 116.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	270.00	31,320.00
Section Number 10 - 60" R.C. PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$31,320.00
Section Number 11 - 29" X 18" R.C. ARCH PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY		
0138 - 606519 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 54.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	118.00	6,372.00
Section Number 11 - 29" X 18" R.C. ARCH PIPE CULVERT (CLASS IV) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$6,372.00
Section Number 12 - 44" X 27" R.C. ARCH PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY		
0142 - 606536 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 58.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	185.00	10,730.00
Section Number 12 - 44" X 27" R.C. ARCH PIPE CULVERT (CLASS V) ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$10,730.00
Section Number 13 - 24" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY		
0146 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 36.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	1,700.00	61,200.00
Section Number 13 - 24" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$61,200.00
Section Number 14 - 30" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY		
0148 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	2,000.00	8,000.00

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Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
Section Number 14 - 30" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$8,000.00
Section Number 15 - 36" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY		
0150 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE	CULVERTS - 8.000 EACH	
YATE10 W.G. YATES & SONS CONST. CO.	2,650.00	21,200.00
Section Number 15 - 36" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$21,200.00
Section Number 16 - 42" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY		
0152 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE	CULVERTS - 2.000 EACH	
YATE10 W.G. YATES & SONS CONST. CO.	3,800.00	7,600.00
Section Number 16 - 42" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$7,600.00
Section Number 17 - 60" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY		
0154 - 606817 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE	CULVERTS - 4.000 EACH	
YATE10 W.G. YATES & SONS CONST. CO.	8,000.00	32,000.00
Section Number 17 - 60" F.E.S. PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$32,000.00
Section Number 18 - 29" X 18" F.E.S. ARCH PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY		
0156 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	2,000.00	4,000.00
Section Number 18 - 29" X 18" F.E.S. ARCH PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$4,000.00
Section Number 19 - 44" X 27" F.E.S. ARCH PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY		
0158 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	3,450.00	6,900.00

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Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
Section Number 19 - 44" X 27" F.E.S. ARCH PIPE CULVERT ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$6,900.00
Section Number 20 - 3' CHAIN LINK FENCE ALTERNATE- BID ONE ITEM ONLY		
0160 - 619103 - 3' STEEL CHAIN LINK FENCE - 1,436.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	16.00	22,976.00
Section Number 20 - 3' CHAIN LINK FENCE ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$22,976.00
Section Number 21 - 4' CHAIN LINK FENCE ALTERNATE- BID ONE ITEM ONLY		
0162 - 619104 - 4' STEEL CHAIN LINK FENCE - 1,152.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	16.50	19,008.00
Section Number 21 - 4' CHAIN LINK FENCE ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$19,008.00
Section Number 22 - 5' CHAIN LINK FENCE ALTERNATE- BID ONE ITEM ONLY		
0164 - 619105 - 5' STEEL CHAIN LINK FENCE - 192.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	20.00	3,840.00
Section Number 22 - 5' CHAIN LINK FENCE ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$3,840.00
Section Number 23 - 6' CHAIN LINK FENCE ALTERNATE- BID ONE ITEM ONLY		
0166 - 619106 - 6' STEEL CHAIN LINK FENCE - 2,188.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	20.00	43,760.00
Section Number 23 - 6' CHAIN LINK FENCE ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$43,760.00
Section Number 24 - 16' GATE ALTERNATE- BID ONE ITEM ONLY		
0168 - 619316 - 16' STEEL GATES - 18.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	600.00	10,800.00

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Job Name: HWY. 82 - HWY. 7 (REHAB.) (S)

Route: 335 Section: 1

Project Length: 7.354 Miles

Bidder	Bid Price	Bid Amount
Section Number 24 - 16' GATE ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$10,800.00
Section Number 25 - 18' GATE ALTERNATE- BID ONE ITEM ONLY		
0170 - 619318 - 18' STEEL GATES - 1.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	800.00	800.00
Section Number 25 - 18' GATE ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$800.00
Section Number 26 - 20' GATE ALTERNATE- BID ONE ITEM ONLY		
0172 - 619320 - 20' STEEL GATES - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	800.00	1,600.00
Section Number 26 - 20' GATE ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$1,600.00
Section Number 27 - 24' GATE ALTERNATE- BID ONE ITEM ONLY		
0174 - 619324 - 24' STEEL GATES - 1.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	1,600.00	1,600.00
Section Number 27 - 24' GATE ALTERNATE- BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$1,600.00
Section Number 28 - MOBILIZATION		
0176 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	500,000.00	500,000.00
Section Number 28 - MOBILIZATION Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$500,000.00

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Call Order: 190

Contract ID: 090452

Counties: SEARCY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 65/ZACK RD. SIGNAL (MARSHALL) (S)

Route: 65 Section: 5

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF HWY. 65/ZACK RD. IN THE CITY OF MARSHALL IN SEARCY COUNTY. THIS PROJECT CONSISTS OF ROADWAY ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$141,377	100.00%
2	EWIN10	EWING SIGNAL CONSTRUCTION, LLC	\$154,560	109.32%
3	LEGE10	L.E.G. ENTERPRISES, INC.	\$158,574	112.16%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ALLS05	ALL SERVICE ELECTRIC, INC.	500.00	500.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1,585.00	1,585.00
LEGE10	L.E.G. ENTERPRISES, INC.	2,500.00	2,500.00

0002 - 604003 - SIGNS - 136.000 SQFT

ALLS05	ALL SERVICE ELECTRIC, INC.	11.50	1,564.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	12.50	1,700.00
LEGE10	L.E.G. ENTERPRISES, INC.	25.00	3,400.00

0003 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,560.000 LF

ALLS05	ALL SERVICE ELECTRIC, INC.	3.30	5,148.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	3.30	5,148.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.30	5,148.00

0004 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 2.000 EACH

ALLS05	ALL SERVICE ELECTRIC, INC.	220.00	440.00
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	220.00	440.00
LEGE10	L.E.G. ENTERPRISES, INC.	440.00	880.00

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Contract ID: 090452

Counties: SEARCY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 65/ZACK RD. SIGNAL (MARSHALL) (S)

Route: 65 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	14,051.00	14,051.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	15,285.00	15,285.00
LEGE10 L.E.G. ENTERPRISES, INC.	13,935.00	13,935.00
0006 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 12.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	618.00	7,416.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	770.00	9,240.00
LEGE10 L.E.G. ENTERPRISES, INC.	775.00	9,300.00
0007 - 706201 - LOUVERS - 12.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	249.00	2,988.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	260.00	3,120.00
LEGE10 L.E.G. ENTERPRISES, INC.	325.00	3,900.00
0008 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 546.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.50	819.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.05	573.30
LEGE10 L.E.G. ENTERPRISES, INC.	1.25	682.50
0009 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 152.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.75	266.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.25	190.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.50	228.00
0010 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 148.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	2.75	407.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2.05	303.40
LEGE10 L.E.G. ENTERPRISES, INC.	2.50	370.00
0011 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 312.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.25	1,014.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	3.00	936.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.10	967.20

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Counties: SEARCY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 65/ZACK RD. SIGNAL (MARSHALL) (S)

Route: 65 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 343.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.00	343.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	0.95	325.85
LEGE10 L.E.G. ENTERPRISES, INC.	1.00	343.00
0013 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 112.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	0.50	56.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	0.80	89.60
LEGE10 L.E.G. ENTERPRISES, INC.	0.80	89.60
0014 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 26.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	91.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.75	45.50
LEGE10 L.E.G. ENTERPRISES, INC.	2.50	65.00
0015 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 358.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.65	590.70
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.00	358.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.25	447.50
0016 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	12.00	240.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	14.00	280.00
LEGE10 L.E.G. ENTERPRISES, INC.	12.50	250.00
0017 - 710002 - NON-METALLIC CONDUIT (1.25") - 20.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	7.00	140.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	7.00	140.00
LEGE10 L.E.G. ENTERPRISES, INC.	8.00	160.00
0018 - 710005 - NON-METALLIC CONDUIT (3") - 264.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	27.50	7,260.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	24.00	6,336.00
LEGE10 L.E.G. ENTERPRISES, INC.	20.00	5,280.00

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Counties: SEARCY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 65/ZACK RD. SIGNAL (MARSHALL) (S)

Route: 65 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0019 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	575.00	575.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	625.00	625.00
LEGE10 L.E.G. ENTERPRISES, INC.	525.00	525.00
0020 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 4.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	600.00	2,400.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	715.00	2,860.00
LEGE10 L.E.G. ENTERPRISES, INC.	640.00	2,560.00
0021 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	11,436.00	11,436.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	12,095.00	12,095.00
LEGE10 L.E.G. ENTERPRISES, INC.	12,080.00	12,080.00
0022 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	11,774.00	11,774.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	13,440.00	13,440.00
LEGE10 L.E.G. ENTERPRISES, INC.	12,900.00	12,900.00
0023 - 714603 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-54') - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	19,449.00	19,449.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	21,850.00	21,850.00
LEGE10 L.E.G. ENTERPRISES, INC.	21,150.00	21,150.00
0024 - 714723 - LUMINAIRE ASSEMBLY - 2.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	375.00	750.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	420.00	840.00
LEGE10 L.E.G. ENTERPRISES, INC.	450.00	900.00
0025 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	1,250.00	1,250.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2,100.00	2,100.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,750.00	1,750.00

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Contract ID: 090452

Counties: SEARCY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 65/ZACK RD. SIGNAL (MARSHALL) (S)

Route: 65 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0026 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 400.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.30	1,320.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	3.30	1,320.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.30	1,320.00
0027 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 100.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	22.00	2,200.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	22.00	2,200.00
LEGE10 L.E.G. ENTERPRISES, INC.	22.00	2,200.00
0028 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 1,000.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.30	3,300.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	3.30	3,300.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.30	3,300.00
0029 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	550.00	1,100.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	550.00	1,100.00
LEGE10 L.E.G. ENTERPRISES, INC.	550.00	1,100.00
0030 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	330.00	660.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	330.00	660.00
LEGE10 L.E.G. ENTERPRISES, INC.	330.00	660.00
0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	22.00	264.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	25.00	300.00
LEGE10 L.E.G. ENTERPRISES, INC.	22.00	264.00
0032 - 726012 - 18" STREET NAME SIGN - 4.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	500.00	2,000.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	245.00	980.00
LEGE10 L.E.G. ENTERPRISES, INC.	475.00	1,900.00

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Contract ID: 090452

Counties: SEARCY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 65/ZACK RD. SIGNAL (MARSHALL) (S)

Route: 65 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0033 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	2,186.00	15,302.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2,825.00	19,775.00
LEGE10 L.E.G. ENTERPRISES, INC.	2,550.00	17,850.00
0034 - 733030 - VIDEO CABLE - 1,076.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	3,766.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	4.00	4,304.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.50	3,766.00
0035 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	630.00	630.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	740.00	740.00
LEGE10 L.E.G. ENTERPRISES, INC.	625.00	625.00
0036 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	3,100.00	12,400.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	3,850.00	15,400.00
LEGE10 L.E.G. ENTERPRISES, INC.	4,250.00	17,000.00
0037 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	1,667.00	1,667.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2,125.00	2,125.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,950.00	1,950.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ALLS05 - ALL SERVICE ELECTRIC, INC.	\$135,576.70
EWIN10 - EWING SIGNAL CONSTRUCTION, LLC	\$152,109.65
LEGE10 - L.E.G. ENTERPRISES, INC.	\$151,745.80

Section Number 02 - MOBILIZATION

0038 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ALLS05 ALL SERVICE ELECTRIC, INC.	5,800.00	5,800.00
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2,450.00	2,450.00
LEGE10 L.E.G. ENTERPRISES, INC.	6,828.56	6,828.56

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Contract ID: 090452

Counties: SEARCY

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: HWY. 65/ZACK RD. SIGNAL (MARSHALL) (S)

Route: 65 Section: 5

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$5,800.00
EWIN10 - EWING SIGNAL CONSTRUCTION, LLC		\$2,450.00
LEGE10 - L.E.G. ENTERPRISES, INC.		\$6,828.56

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Contract ID: CA1002

Counties: MISSISSIPPI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 1.799 MILES OF HWY. 18 FROM 2 LANES TO 5 LANES IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, APPROACH SLABS, APPROACH GUTTERS, MINOR DRAINAGE STRUCTURES, ONE QUAD. R.C. BOX CULVERT (TOTAL SPAN 28.08'), THREE CONT. COMP. PLATE GIRDER UNIT BRIDGES (TOTAL SPAN 1624.50'), EROSION CONTROL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$3,200 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	YATE10	W.G. YATES & SONS CONST. CO.	\$35,471,090	800	\$38,031,090	100.00%
2	JENS10	JENSEN CONSTRUCTION CO.	\$41,300,388	1460	\$45,972,388	116.43%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 36.000 STA

YATE10	W.G. YATES & SONS CONST. CO.	5,000.00	180,000.00
JENS10	JENSEN CONSTRUCTION CO.	1,840.00	66,240.00

0002 - 201111 - GRUBBING - 36.000 STA

YATE10	W.G. YATES & SONS CONST. CO.	5,000.00	180,000.00
JENS10	JENSEN CONSTRUCTION CO.	1,840.00	66,240.00

0003 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 4.000 EACH

YATE10	W.G. YATES & SONS CONST. CO.	2,500.00	10,000.00
JENS10	JENSEN CONSTRUCTION CO.	1,200.00	4,800.00

0004 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 15.000 SQYD

YATE10	W.G. YATES & SONS CONST. CO.	35.00	525.00
JENS10	JENSEN CONSTRUCTION CO.	47.00	705.00

0005 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 10.000 EACH

YATE10	W.G. YATES & SONS CONST. CO.	200.00	2,000.00
JENS10	JENSEN CONSTRUCTION CO.	353.00	3,530.00

0006 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 1.000 EACH

YATE10	W.G. YATES & SONS CONST. CO.	1,800.00	1,800.00
JENS10	JENSEN CONSTRUCTION CO.	5,882.00	5,882.00

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Contract ID: CA1002

Counties: MISSISSIPPI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	1,550.00	10,850.00
JENS10 JENSEN CONSTRUCTION CO.	588.00	4,116.00
0008 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	8,500.00	17,000.00
JENS10 JENSEN CONSTRUCTION CO.	11,765.00	23,530.00
0009 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,490.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	6.00	8,940.00
JENS10 JENSEN CONSTRUCTION CO.	15.00	22,350.00
0010 - 202143 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	850.00	1,700.00
JENS10 JENSEN CONSTRUCTION CO.	1,882.00	3,764.00
0011 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 6.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	250.00	1,500.00
JENS10 JENSEN CONSTRUCTION CO.	294.00	1,764.00
0012 - 202899 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 1,750.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	10.00	17,500.00
JENS10 JENSEN CONSTRUCTION CO.	35.00	61,250.00
0013 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	550,000.00	550,000.00
JENS10 JENSEN CONSTRUCTION CO.	250,000.00	250,000.00
0014 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	1,000,000.00	1,000,000.00
JENS10 JENSEN CONSTRUCTION CO.	350,000.00	350,000.00
0015 - 205113 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	350,000.00	350,000.00
JENS10 JENSEN CONSTRUCTION CO.	250,000.00	250,000.00

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Contract ID: CA1002

Counties: MISSISSIPPI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0016 - 206001 - FLOWABLE SELECT MATERIAL - 101.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	200.00	20,200.00
JENS10 JENSEN CONSTRUCTION CO.	181.00	18,281.00
0017 - 210201 - UNCLASSIFIED EXCAVATION - 7,139.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	14.00	99,946.00
JENS10 JENSEN CONSTRUCTION CO.	10.60	75,673.40
0018 - 210433 - SELECT GRANULAR BACKFILL - 677.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	70.00	47,390.00
JENS10 JENSEN CONSTRUCTION CO.	69.30	46,916.10
0019 - 210601 - COMPACTED EMBANKMENT - 196,209.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	14.00	2,746,926.00
JENS10 JENSEN CONSTRUCTION CO.	11.20	2,197,540.80
0020 - 210613 - COMPACTED EMBANKMENT (SPECIAL) - 26,019.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	35.00	910,665.00
JENS10 JENSEN CONSTRUCTION CO.	29.90	777,968.10
0021 - 210671 - COHESIVE SOIL BACKFILL - 1,404.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	25.00	35,100.00
JENS10 JENSEN CONSTRUCTION CO.	23.90	33,555.60
0022 - 210702 - SOIL STABILIZATION - 300.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	300.00	90,000.00
JENS10 JENSEN CONSTRUCTION CO.	200.00	60,000.00
0023 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 35,789.000 TON		
YATE10 W.G. YATES & SONS CONST. CO.	28.00	1,002,092.00
JENS10 JENSEN CONSTRUCTION CO.	27.20	973,460.80
0024 - 401011 - TACK COAT - 14,987.000 GAL		
YATE10 W.G. YATES & SONS CONST. CO.	2.75	41,214.25
JENS10 JENSEN CONSTRUCTION CO.	3.60	53,953.20

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder		Bid Price	Bid Amount
0025 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,068.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	80.00	85,440.00
JENS10	JENSEN CONSTRUCTION CO.	82.00	87,576.00
0026 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 43.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	385.00	16,555.00
JENS10	JENSEN CONSTRUCTION CO.	120.00	5,160.00
0027 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 14,553.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	73.00	1,062,369.00
JENS10	JENSEN CONSTRUCTION CO.	72.00	1,047,816.00
0028 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 638.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	130.00	82,940.00
JENS10	JENSEN CONSTRUCTION CO.	120.00	76,560.00
0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,338.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	80.00	1,307,040.00
JENS10	JENSEN CONSTRUCTION CO.	74.00	1,209,012.00
0030 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 933.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	130.00	121,290.00
JENS10	JENSEN CONSTRUCTION CO.	120.00	111,960.00
0031 - 412001 - COLD MILLING ASPHALT PAVEMENT - 656.000 SQYD			
YATE10	W.G. YATES & SONS CONST. CO.	14.00	9,184.00
JENS10	JENSEN CONSTRUCTION CO.	18.00	11,808.00
0032 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 45.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	240.00	10,800.00
JENS10	JENSEN CONSTRUCTION CO.	250.00	11,250.00
0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	230.00	11,500.00
JENS10	JENSEN CONSTRUCTION CO.	250.00	12,500.00

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0034 - 504001 - APPROACH SLABS - 722.760 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	465.00	336,083.40
JENS10 JENSEN CONSTRUCTION CO.	300.00	216,828.00
0035 - 504261 - APPROACH GUTTERS - 177.600 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	360.00	63,936.00
JENS10 JENSEN CONSTRUCTION CO.	300.00	53,280.00
0036 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	100,000.00	100,000.00
JENS10 JENSEN CONSTRUCTION CO.	100,000.00	100,000.00
0037 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	225,000.00	225,000.00
JENS10 JENSEN CONSTRUCTION CO.	320,000.00	320,000.00
0038 - 603024 - 24" TEMPORARY CULVERT - 747.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	100.00	74,700.00
JENS10 JENSEN CONSTRUCTION CO.	57.00	42,579.00
0039 - 604006 - SIGNS - 557.000 SQFT		
YATE10 W.G. YATES & SONS CONST. CO.	9.00	5,013.00
JENS10 JENSEN CONSTRUCTION CO.	8.25	4,595.25
0040 - 604013 - BARRICADES - 208.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	15.00	3,120.00
JENS10 JENSEN CONSTRUCTION CO.	14.25	2,964.00
0041 - 604023 - TRAFFIC DRUMS - 300.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	42.00	12,600.00
JENS10 JENSEN CONSTRUCTION CO.	39.50	11,850.00
0042 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,439.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	35.00	120,365.00
JENS10 JENSEN CONSTRUCTION CO.	32.75	112,627.25

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0043 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,759.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	8.75	15,391.25
JENS10 JENSEN CONSTRUCTION CO.	6.00	10,554.00
0044 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 30,572.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.40	12,228.80
JENS10 JENSEN CONSTRUCTION CO.	0.38	11,617.36
0045 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 9,792.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	2.35	23,011.20
JENS10 JENSEN CONSTRUCTION CO.	2.25	22,032.00
0046 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,460.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.95	3,287.00
JENS10 JENSEN CONSTRUCTION CO.	0.90	3,114.00
0047 - 604083 - VERTICAL PANELS - 91.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	33.00	3,003.00
JENS10 JENSEN CONSTRUCTION CO.	31.00	2,821.00
0048 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 107.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	100.00	10,700.00
JENS10 JENSEN CONSTRUCTION CO.	47.10	5,039.70
0049 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 114.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	115.00	13,110.00
JENS10 JENSEN CONSTRUCTION CO.	134.10	15,287.40
0050 - 606703 - 18" SIDE DRAIN - 190.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	60.00	11,400.00
JENS10 JENSEN CONSTRUCTION CO.	46.70	8,873.00
0051 - 606704 - 24" SIDE DRAIN - 356.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	75.00	26,700.00
JENS10 JENSEN CONSTRUCTION CO.	55.10	19,615.60

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder		Bid Price	Bid Amount
0052 - 606712 - 72" SIDE DRAIN - 96.000 LF			
YATE10	W.G. YATES & SONS CONST. CO.	225.00	21,600.00
JENS10	JENSEN CONSTRUCTION CO.	170.10	16,329.60
0053 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
YATE10	W.G. YATES & SONS CONST. CO.	3,200.00	6,400.00
JENS10	JENSEN CONSTRUCTION CO.	3,095.30	6,190.60
0054 - 606990 - SELECTED PIPE BEDDING - 70.000 CU YD			
YATE10	W.G. YATES & SONS CONST. CO.	100.00	7,000.00
JENS10	JENSEN CONSTRUCTION CO.	35.30	2,471.00
0055 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 5.300 CU YD			
YATE10	W.G. YATES & SONS CONST. CO.	750.00	3,975.00
JENS10	JENSEN CONSTRUCTION CO.	317.60	1,683.28
0056 - 617001 - GUARDRAIL (TYPE A) - 1,350.000 LF			
YATE10	W.G. YATES & SONS CONST. CO.	19.00	25,650.00
JENS10	JENSEN CONSTRUCTION CO.	18.00	24,300.00
0057 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 6.000 EACH			
YATE10	W.G. YATES & SONS CONST. CO.	750.00	4,500.00
JENS10	JENSEN CONSTRUCTION CO.	675.00	4,050.00
0058 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH			
YATE10	W.G. YATES & SONS CONST. CO.	2,500.00	15,000.00
JENS10	JENSEN CONSTRUCTION CO.	2,400.00	14,400.00
0059 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH			
YATE10	W.G. YATES & SONS CONST. CO.	1,900.00	22,800.00
JENS10	JENSEN CONSTRUCTION CO.	1,800.00	21,600.00
0060 - 620001 - LIME - 40.000 TON			
YATE10	W.G. YATES & SONS CONST. CO.	110.00	4,400.00
JENS10	JENSEN CONSTRUCTION CO.	100.00	4,000.00

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder		Bid Price	Bid Amount
0061 - 620011 - SEEDING - 6.250 ACRE			
YATE10	W.G. YATES & SONS CONST. CO.	1,250.00	7,812.50
JENS10	JENSEN CONSTRUCTION CO.	1,150.00	7,187.50
0062 - 620015 - SPECIAL SEEDING - 13.750 ACRE			
YATE10	W.G. YATES & SONS CONST. CO.	1,900.00	26,125.00
JENS10	JENSEN CONSTRUCTION CO.	1,750.00	24,062.50
0063 - 620022 - MULCH COVER - 25.710 ACRE			
YATE10	W.G. YATES & SONS CONST. CO.	875.00	22,496.25
JENS10	JENSEN CONSTRUCTION CO.	800.00	20,568.00
0064 - 620023 - SPECIAL MULCH COVER - 13.750 ACRE			
YATE10	W.G. YATES & SONS CONST. CO.	875.00	12,031.25
JENS10	JENSEN CONSTRUCTION CO.	800.00	11,000.00
0065 - 620030 - WATER - 2,441.200 MGAL			
YATE10	W.G. YATES & SONS CONST. CO.	5.50	13,426.60
JENS10	JENSEN CONSTRUCTION CO.	5.00	12,206.00
0066 - 621001 - TEMPORARY SEEDING - 19.460 ACRE			
YATE10	W.G. YATES & SONS CONST. CO.	775.00	15,081.50
JENS10	JENSEN CONSTRUCTION CO.	700.00	13,622.00
0067 - 621021 - SILT FENCE - 13,870.000 LF			
YATE10	W.G. YATES & SONS CONST. CO.	3.75	52,012.50
JENS10	JENSEN CONSTRUCTION CO.	3.45	47,851.50
0068 - 621031 - SAND BAG DITCH CHECKS - 572.000 BAG			
YATE10	W.G. YATES & SONS CONST. CO.	13.50	7,722.00
JENS10	JENSEN CONSTRUCTION CO.	12.00	6,864.00
0069 - 621071 - SEDIMENT BASIN - 100.000 CUYD			
YATE10	W.G. YATES & SONS CONST. CO.	15.00	1,500.00
JENS10	JENSEN CONSTRUCTION CO.	14.10	1,410.00

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0070 - 621101 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUVD		
YATE10 W.G. YATES & SONS CONST. CO.	15.00	1,500.00
JENS10 JENSEN CONSTRUCTION CO.	14.10	1,410.00
0071 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 665.000 CUVD		
YATE10 W.G. YATES & SONS CONST. CO.	15.00	9,975.00
JENS10 JENSEN CONSTRUCTION CO.	18.80	12,502.00
0072 - 621151 - ROCK DITCH CHECKS - 75.000 CUVD		
YATE10 W.G. YATES & SONS CONST. CO.	80.00	6,000.00
JENS10 JENSEN CONSTRUCTION CO.	74.10	5,557.50
0073 - 621171 - WATTLE (12") - 90.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	13.00	1,170.00
JENS10 JENSEN CONSTRUCTION CO.	12.00	1,080.00
0074 - 623001 - SECOND SEEDING APPLICATION - 6.250 ACRE		
YATE10 W.G. YATES & SONS CONST. CO.	300.00	1,875.00
JENS10 JENSEN CONSTRUCTION CO.	275.00	1,718.75
0075 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 13.750 ACRE		
YATE10 W.G. YATES & SONS CONST. CO.	575.00	7,906.25
JENS10 JENSEN CONSTRUCTION CO.	524.00	7,205.00
0076 - 624001 - SOLID SODDING - 329.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	5.50	1,809.50
JENS10 JENSEN CONSTRUCTION CO.	5.00	1,645.00
0077 - 625008 - GEOTEXTILE FABRIC (TYPE 8) - 55,968.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	2.00	111,936.00
JENS10 JENSEN CONSTRUCTION CO.	2.80	156,710.40
0078 - 632001 - CONCRETE ISLAND - 49.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	80.00	3,920.00
JENS10 JENSEN CONSTRUCTION CO.	94.10	4,610.90

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0079 - 634101 - CONCRETE CURB (TYPE A) - 110.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	30.00	3,300.00
JENS10 JENSEN CONSTRUCTION CO.	25.00	2,750.00
0080 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	100,000.00	100,000.00
JENS10 JENSEN CONSTRUCTION CO.	215,000.00	215,000.00
0081 - 636011 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	200,000.00	200,000.00
JENS10 JENSEN CONSTRUCTION CO.	400,000.00	400,000.00
0082 - 637001 - MAILBOXES - 1.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	160.00	160.00
JENS10 JENSEN CONSTRUCTION CO.	200.00	200.00
0083 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	275.00	275.00
JENS10 JENSEN CONSTRUCTION CO.	200.00	200.00
0084 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 10,839.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.60	6,503.40
JENS10 JENSEN CONSTRUCTION CO.	1.20	13,006.80
0085 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 988.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.84	829.92
JENS10 JENSEN CONSTRUCTION CO.	0.80	790.40
0086 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 922.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.84	774.48
JENS10 JENSEN CONSTRUCTION CO.	0.80	737.60
0087 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 39,416.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.68	26,802.88
JENS10 JENSEN CONSTRUCTION CO.	0.65	25,620.40

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0088 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 33,871.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	0.68	23,032.28
JENS10 JENSEN CONSTRUCTION CO.	0.65	22,016.15
0089 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	300.00	1,500.00
JENS10 JENSEN CONSTRUCTION CO.	280.00	1,400.00
0090 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	260.00	1,300.00
JENS10 JENSEN CONSTRUCTION CO.	250.00	1,250.00
0091 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 760.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	8.25	6,270.00
JENS10 JENSEN CONSTRUCTION CO.	8.00	6,080.00
0092 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	8,500.00	42,500.00
JENS10 JENSEN CONSTRUCTION CO.	9,500.00	47,500.00
0093 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 10.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	1,575.00	15,750.00
JENS10 JENSEN CONSTRUCTION CO.	2,500.00	25,000.00
0094 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 5.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	5,000.00	25,000.00
JENS10 JENSEN CONSTRUCTION CO.	5,700.00	28,500.00
0095 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 6,200.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	40.00	248,000.00
JENS10 JENSEN CONSTRUCTION CO.	20.00	124,000.00
0096 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 2,042.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	40.00	81,680.00
JENS10 JENSEN CONSTRUCTION CO.	40.00	81,680.00

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Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0097 - 802016 - CLASS S CONCRETE-ROADWAY - 487.460 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	625.00	304,662.50
JENS10 JENSEN CONSTRUCTION CO.	675.00	329,035.50
0098 - 802113 - CLASS S CONCRETE-BRIDGE - 1,429.300 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	850.00	1,214,905.00
JENS10 JENSEN CONSTRUCTION CO.	1,600.00	2,286,880.00
0099 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 4,385.200 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	750.00	3,288,900.00
JENS10 JENSEN CONSTRUCTION CO.	870.00	3,815,124.00
0100 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 297.100 GAL		
YATE10 W.G. YATES & SONS CONST. CO.	160.00	47,536.00
JENS10 JENSEN CONSTRUCTION CO.	20.00	5,942.00
0101 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 152,676.000 LB		
YATE10 W.G. YATES & SONS CONST. CO.	0.90	137,408.40
JENS10 JENSEN CONSTRUCTION CO.	1.00	152,676.00
0102 - 804012 - REINFORCING STEEL-BRIDGE (GRADE 60) - 422,560.000 LB		
YATE10 W.G. YATES & SONS CONST. CO.	1.10	464,816.00
JENS10 JENSEN CONSTRUCTION CO.	1.00	422,560.00
0103 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,215,090.000 LB		
YATE10 W.G. YATES & SONS CONST. CO.	1.00	1,215,090.00
JENS10 JENSEN CONSTRUCTION CO.	1.10	1,336,599.00
0104 - 805114 - STEEL SHELL PILING (18" DIAMETER) - 3,757.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	150.00	563,550.00
JENS10 JENSEN CONSTRUCTION CO.	300.00	1,127,100.00
0105 - 805129 - STEEL SHELL PILING (36" DIAMETER) - 7,667.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	400.00	3,066,800.00
JENS10 JENSEN CONSTRUCTION CO.	800.00	6,133,600.00

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Contract ID: CA1002

Counties: MISSISSIPPI

Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0106 - 805329 - TEST PILE (36" DIAMETER) - 567.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	450.00	255,150.00
JENS10 JENSEN CONSTRUCTION CO.	2,000.00	1,134,000.00
0107 - 805512 - PILE ENCASEMENT - 1,424.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	200.00	284,800.00
JENS10 JENSEN CONSTRUCTION CO.	350.00	498,400.00
0108 - 805520 - DYNAMIC PILE LOAD TEST - 6.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	5,250.00	31,500.00
JENS10 JENSEN CONSTRUCTION CO.	15,000.00	90,000.00
0109 - 805527 - RAPID PILE LOAD TEST - 6.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	31,500.00	189,000.00
JENS10 JENSEN CONSTRUCTION CO.	40,000.00	240,000.00
0110 - 807213 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 3,475,220.000 LB		
YATE10 W.G. YATES & SONS CONST. CO.	1.80	6,255,396.00
JENS10 JENSEN CONSTRUCTION CO.	2.20	7,645,484.00
0111 - 808001 - ELASTOMERIC BEARINGS - 80,922.000 CUIN		
YATE10 W.G. YATES & SONS CONST. CO.	1.30	105,198.60
JENS10 JENSEN CONSTRUCTION CO.	2.00	161,844.00
0112 - 809012 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 308.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	350.00	107,800.00
JENS10 JENSEN CONSTRUCTION CO.	200.00	61,600.00
0113 - 809014 - SILICONE JOINT SEALANT - 312.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	65.00	20,280.00
JENS10 JENSEN CONSTRUCTION CO.	150.00	46,800.00
0114 - 812004 - BRIDGE NAME PLATE (TYPE D) - 3.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	1,300.00	3,900.00
JENS10 JENSEN CONSTRUCTION CO.	1,200.00	3,600.00

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Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
0115 - 816001 - FILTER BLANKET - 4,234.000 SQYD		
YATE10 W.G. YATES & SONS CONST. CO.	5.00	21,170.00
JENS10 JENSEN CONSTRUCTION CO.	3.59	15,200.06
0116 - 816011 - DUMPED RIPRAP - 1,928.000 CUYD		
YATE10 W.G. YATES & SONS CONST. CO.	60.00	115,680.00
JENS10 JENSEN CONSTRUCTION CO.	77.90	150,191.20
0117 - 818021 - TIMBER COMPACTION PILE - 155,883.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	22.00	3,429,426.00
JENS10 JENSEN CONSTRUCTION CO.	18.00	2,805,894.00
0118 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	100,000.00	100,000.00
JENS10 JENSEN CONSTRUCTION CO.	250,000.00	250,000.00
0119 - 821073 - SHORING (SITE NO. 2) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	100,000.00	100,000.00
JENS10 JENSEN CONSTRUCTION CO.	150,000.00	150,000.00
0120 - 821074 - SHORING (SITE NO. 3) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	100,000.00	100,000.00
JENS10 JENSEN CONSTRUCTION CO.	250,000.00	250,000.00
0121 - 906145 - INFORMATIONAL KIOSK - 2.000 EACH		
YATE10 W.G. YATES & SONS CONST. CO.	7,000.00	14,000.00
JENS10 JENSEN CONSTRUCTION CO.	10,000.00	20,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

YATE10 - W.G. YATES & SONS CONST. CO.

\$33,728,385.71

JENS10 - JENSEN CONSTRUCTION CO.

\$39,449,336.20

Section Number 02 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY

0123 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 940.000 LF

YATE10 W.G. YATES & SONS CONST. CO.	10.50	9,870.00
JENS10 JENSEN CONSTRUCTION CO.	10.00	9,400.00

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Letting Date: 11/2/2016 - 1:30 p.m.

Job Name: MANILA - EAST (WIDENING) (S)

Route: 18 Section: 6

Project Length: 1.799 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$9,870.00
JENS10 - JENSEN CONSTRUCTION CO.		\$9,400.00
Section Number 03 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY		
0125 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 4,628.000 LF		
YATE10 W.G. YATES & SONS CONST. CO.	9.45	43,734.60
JENS10 JENSEN CONSTRUCTION CO.	9.00	41,652.00
Section Number 03 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$43,734.60
JENS10 - JENSEN CONSTRUCTION CO.		\$41,652.00
Section Number 04 - MOBILIZATION		
0126 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
YATE10 W.G. YATES & SONS CONST. CO.	1,689,099.52	1,689,099.52
JENS10 JENSEN CONSTRUCTION CO.	1,800,000.00	1,800,000.00
Section Number 04 - MOBILIZATION Subtotals:		
YATE10 - W.G. YATES & SONS CONST. CO.		\$1,689,099.52
JENS10 - JENSEN CONSTRUCTION CO.		\$1,800,000.00