

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 010

Contract ID: 110706

Counties: MONROE

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: BOAT GUNWALE SLASH STR. & APPRS. (S)

Route: 17 Section: 1

Project Length: 0.182 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING BRIDGE ON HIGHWAY 17 IN MONROE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF PIPE CULVERTS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT PRECAST CONCRETE BEAM BRIDGE (119.00'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,873,067	100.00%
2	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	\$3,884,339	100.29%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - 201 - CLEARING - 11.000 STA</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3,101.30	34,114.30
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,000.00	55,000.00
<b>0002 - 201111 - 201 - GRUBBING - 11.000 STA</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,483.23	16,315.53
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,000.00	55,000.00
<b>0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3,708.08	3,708.08
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,800.00	2,800.00
<b>0004 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	181,435.69	181,435.69
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	130,000.00	130,000.00
<b>0005 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 10,705.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	17.40	186,267.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	24.00	256,920.00
<b>0006 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 8,922.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	26.58	237,146.76
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	45.00	401,490.00

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Job Name: BOAT GUNWALE SLASH STR. & APPRS. (S)

Route: 17 Section: 1

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 210702 - SP&amp;210 - SOIL STABILIZATION - 100.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	293.07	29,307.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	400.00	40,000.00
<b>0008 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,154.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	82.81	178,372.74
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	60.00	129,240.00
<b>0009 - 401011 - SS&amp;401 - TACK COAT - 813.000 GAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	4,268.25
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.00	4,065.00
<b>0010 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 101.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	322.94	32,616.94
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	315.00	31,815.00
<b>0011 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	630.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	125.00	625.00
<b>0012 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,344.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	174.81	234,944.64
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	170.00	228,480.00
<b>0013 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 83.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	10,458.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	125.00	10,375.00
<b>0014 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	26.82	11,908.08
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	26.50	11,766.00
<b>0015 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	582.56	2,912.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	130.00	650.00

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Job Name: BOAT GUNWALE SLASH STR. & APPRS. (S)

Route: 17 Section: 1

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	2,100.00
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	400.00	2,000.00
<b>0017 - 504031 - SPSS504 - APPROACH SLABS - 34.400 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,728.11	59,446.98
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	1,500.00	51,600.00
<b>0018 - 504264 - SPSS504 - APPROACH GUTTERS - 13.160 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,957.94	25,766.49
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	2,600.00	34,216.00
<b>0019 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	70,341.34	70,341.34
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	75,000.00	75,000.00
<b>0020 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	475,147.59	475,147.59
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	225,000.00	225,000.00
<b>0021 - 603096 - 603 - 96" TEMPORARY CULVERT - 292.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	873.12	254,951.04
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	850.00	248,200.00
<b>0022 - 604003 - SS&amp;604 - SIGNS - 258.000 SQFT</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.55	2,979.90
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	11.00	2,838.00
<b>0023 - 604013 - SS&amp;604 - BARRICADES - 32.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	17.85	571.20
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	17.00	544.00
<b>0024 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 22.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	693.00
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	660.00

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Job Name: BOAT GUNWALE SLASH STR. & APPRS. (S)

Route: 17 Section: 1

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 140.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	50.40	7,056.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	95.00	13,300.00
<b>0026 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 12,356.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.47	5,807.32
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.50	6,178.00
<b>0027 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 812.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.05	2,476.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.00	2,436.00
<b>0028 - 604083 - SS&amp;604 - VERTICAL PANELS - 22.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	646.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	28.00	616.00
<b>0029 - 606703 - SPSS606 - 18" SIDE DRAIN - 42.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	94.22	3,957.24
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	230.00	9,660.00
<b>0030 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 10.000 CU YD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	109.04	1,090.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	600.00	6,000.00
<b>0031 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 500.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	42.89	21,445.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	45.00	22,500.00
<b>0032 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	719.63	1,439.26
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,500.00	5,000.00
<b>0033 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	14,175.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	13,500.00

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Job Name: BOAT GUNWALE SLASH STR. & APPRS. (S)

Route: 17 Section: 1

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3,045.00	12,180.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,000.00	12,000.00
<b>0035 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,995.00	7,980.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,000.00	8,000.00
<b>0036 - 620001 - 620 - LIME - 5.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	787.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	150.00	750.00
<b>0037 - 620011 - 620 - SEEDING - 2.390 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	3,764.25
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,500.00	3,585.00
<b>0038 - 620022 - SS&amp;620 - MULCH COVER - 13.720 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	997.50	13,685.70
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	950.00	13,034.00
<b>0039 - 620030 - 620 - WATER - 475.000 MGAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	4,987.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	4,750.00
<b>0040 - 621001 - 621 - TEMPORARY SEEDING - 11.330 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	8,327.55
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	700.00	7,931.00
<b>0041 - 621021 - 621 - SILT FENCE - 2,995.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	11,021.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.50	10,482.50
<b>0042 - 621031 - 621 - SAND BAG DITCH CHECKS - 990.000 BAG</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	8.93	8,840.70
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.50	8,415.00

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Job Name: BOAT GUNWALE SLASH STR. & APPRS. (S)

Route: 17 Section: 1

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 201.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	33.87	6,807.87
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	45.00	9,045.00
<b>0044 - 621151 - 621 - ROCK DITCH CHECKS - 27.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	176.80	4,773.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	300.00	8,100.00
<b>0045 - 623001 - 623 - SECOND SEEDING APPLICATION - 2.390 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	878.33
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	350.00	836.50
<b>0046 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	77,201.64	77,201.64
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	85,000.00	85,000.00
<b>0047 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	37,386.56	37,386.56
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	75,000.00	75,000.00
<b>0048 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,320.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.68	1,577.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.65	1,508.00
<b>0049 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,320.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.68	1,577.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.65	1,508.00
<b>0050 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 55.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	693.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	12.00	660.00
<b>0051 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	6,090.00	12,180.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6,000.00	12,000.00

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Job Name: BOAT GUNWALE SLASH STR. & APPRS. (S)

Route: 17 Section: 1

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	2,100.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,000.00	2,000.00
<b>0053 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 46.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	214.67	9,874.82
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	300.00	13,800.00
<b>0054 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 62.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2,748.04	170,378.48
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4,400.00	272,800.00
<b>0055 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 103.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2,955.66	304,432.98
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,900.00	195,700.00
<b>0056 - 802670 - SPSS802 - PRESTRESS CONCRETE BEAMS (NON-VOIDED 15" X 47 3/4") - 936.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	445.99	417,446.64
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	400.00	374,400.00
<b>0057 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 494.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.75	5,310.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	4,940.00
<b>0058 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,400.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2.99	13,156.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.00	17,600.00
<b>0059 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 8,240.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2.76	22,742.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.00	32,960.00
<b>0060 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 25,180.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2.35	59,173.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.00	75,540.00

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Job Name: BOAT GUNWALE SLASH STR. & APPRS. (S)

Route: 17 Section: 1

Project Length: 0.182 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 805124 - SS&amp;805 - STEEL SHELL PILING (18" DIAMETER) - 480.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	243.55	116,904.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	200.00	96,000.00
<b>0062 - 805127 - SS&amp;805 - STEEL SHELL PILING (24" DIAMETER) - 540.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	294.61	159,089.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	390.00	210,600.00
<b>0063 - 805513 - SS&amp;805 - PILE ENCASEMENT - 110.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	371.77	40,894.70
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	450.00	49,500.00
<b>0064 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2,216.09	2,216.09
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,700.00	1,700.00
<b>0065 - 816003 - SS&amp;816 - FILTER BLANKET - 184.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	44.90	8,261.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	5,520.00
<b>0066 - 816111 - SS&amp;816 - DUMPED RIPRAP - 108.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	288.17	31,122.36
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	150.00	16,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,692,250.94
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$3,709,339.00

Section Number 02 - MOBILIZATION

**0067 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

MOBL10 MOBLEY CONTRACTORS, INC.	180,815.62	180,815.62
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	175,000.00	175,000.00

Section Number 02 - MOBILIZATION Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$180,815.62
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$175,000.00



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Contract ID: 110715

Counties: LEE, MONROE

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON HIGHWAY 78 IN LEE COUNTY, REPLACE ONE BRIDGE STRUCTURE WITH A RC BOX CULVERT ON HIGHWAY 259 IN LEE COUNTY, AND REPLACE ONE BRIDGE STRUCTURE WITH A RC BOX CULVERT ON HIGHWAY 238 IN MONROE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS AND SLABS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, CULVERT CLEAN OUT, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT TWO TRIPLE RC BOX CULVERTS (TOTAL LENGTH 57.16'), CONSTRUCT ONE PRESTRESSED CONCRETE GIRDER BRIDGE (201.83'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	\$9,808,675	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$11,656,195	118.84%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - 201 - CLEARING - 51.000 STA**

CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	700.00	35,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,650.99	237,200.49

**0002 - 201111 - 201 - GRUBBING - 51.000 STA**

CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	1,500.00	76,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,650.99	237,200.49

**0003 - 202062 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 44.000 SQYD**

CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	400.00	17,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	47.10	2,072.40

**0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH**

CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	5,000.00	10,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	5,191.31	10,382.62

**0005 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 105.000 LF**

CAP120	CAPITAL PAVING & CONSTRUCTION, LLC	25.00	2,625.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.87	1,246.35

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Contract ID: 110715

Counties: LEE, MONROE

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0006 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	125,000.00	125,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	196,265.58	196,265.58
<b>0007 - 205012 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	60,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	202,121.84	202,121.84
<b>0008 - 205013 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	75,000.00	75,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	199,930.92	199,930.92
<b>0009 - 205014 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	75,000.00	75,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	199,930.92	199,930.92
<b>0010 - 207011 - SP&amp;207 - STONE BACKFILL - 3,198.000 TON</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	80.00	255,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	96.54	308,734.92
<b>0011 - 208001 - 208 - FENCE REMOVED AND RECONSTRUCTED - 168.000 LF</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	35.00	5,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	2,116.80
<b>0012 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 14,807.000 CUYD</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	40.00	592,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	39.14	579,545.98
<b>0013 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 33,552.000 CUYD</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	50.00	1,677,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	41.90	1,405,828.80
<b>0014 - 210702 - SP&amp;210 - SOIL STABILIZATION - 200.000 TON</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	350.00	70,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	264.60	52,920.00

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Counties: LEE, MONROE

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Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0015 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 7,751.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	65.00	503,815.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.26	529,083.26
<b>0016 - 401011 - SS&amp;401 - TACK COAT - 1,259.000 GAL</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.50	6,924.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	6,609.75
<b>0017 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,000.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	190.00	190,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	187.92	187,920.00
<b>0018 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 45.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	130.00	5,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	5,670.00
<b>0019 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,285.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	190.00	434,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	183.16	418,520.60
<b>0020 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 141.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	130.00	18,330.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	17,766.00
<b>0021 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,333.000 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	20.00	26,660.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.90	25,193.70
<b>0022 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 17.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	135.00	2,295.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	2,231.25
<b>0023 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	375.00	3,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	3,675.00

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Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 504031 - SPSS504 - APPROACH SLABS - 114.000 CUVD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,050.00	119,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,380.93	157,426.02
<b>0025 - 504264 - SPSS504 - APPROACH GUTTERS - 16.800 CUVD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,050.00	51,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,836.88	47,659.58
<b>0026 - 505011 - SPSS505 - PORTLAND CEMENT CONCRETE DRIVEWAY - 67.120 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	320.00	21,478.40
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	3,171.42
<b>0027 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	120,000.00	120,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	91,796.31	91,796.31
<b>0028 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	200,000.00	200,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	622,572.33	622,572.33
<b>0029 - 603048 - 603 - 48" TEMPORARY CULVERT - 96.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	350.00	33,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	488.50	46,896.00
<b>0030 - 604003 - SS&amp;604 - SIGNS - 643.000 SQFT</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	7.50	4,822.50
MOBL10 MOBLEY CONTRACTORS, INC.	7.88	5,066.84
<b>0031 - 604013 - SS&amp;604 - BARRICADES - 96.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	23.00	2,208.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,016.00
<b>0032 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 131.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	32.00	4,192.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	4,814.25

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Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,038.000 LF</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	60.00	62,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	59.85	62,124.30
<b>0034 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 266.000 LF</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	15.00	3,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.96	3,979.36
<b>0035 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 40,634.000 LF</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	0.35	14,221.90
MOBL10 MOBLEY CONTRACTORS, INC.	0.32	13,002.88
<b>0036 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,842.000 LF</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	2.00	5,684.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.00	5,684.00
<b>0037 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 5,149.000 LF</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	1.50	7,723.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.42	7,311.58
<b>0038 - 604083 - SS&amp;604 - VERTICAL PANELS - 66.000 EACH</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	32.00	2,112.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	3,118.50
<b>0039 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 111.000 SQYD</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	175.00	19,425.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	29,137.50
<b>0040 - 605628 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 150.000 LF</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	550.00	82,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	632.43	94,864.50
<b>0041 - 605866 - SS&amp;606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH</b>		
CAP120 CAPITAL PAVING & CONSTRUCTION, LLC	4,750.00	28,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,502.51	33,015.06

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Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0042 - 606002 - SP - CULVERT CLEAN OUT - 1.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,250.00	5,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	17,057.15	17,057.15
<b>0043 - 606703 - SPSS606 - 18" SIDE DRAIN - 58.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	200.00	11,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	135.50	7,859.00
<b>0044 - 606704 - SPSS606 - 24" SIDE DRAIN - 42.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	200.00	8,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	147.13	6,179.46
<b>0045 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 30.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	125.00	3,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	113.38	3,401.40
<b>0046 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 2,700.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	36.50	98,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.31	135,837.00
<b>0047 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 18.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,000.00	54,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	735.65	13,241.70
<b>0048 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	13,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	14,175.00
<b>0049 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,200.00	12,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,150.00	12,600.00
<b>0050 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,000.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	8,400.00

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Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder		Bid Price	Bid Amount
<b>0051 - 620001 - 620 - LIME - 23.000 TON</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	105.00	2,415.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	2,415.00
<b>0052 - 620011 - 620 - SEEDING - 11.450 ACRE</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,500.00	17,175.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,443.75	16,530.94
<b>0053 - 620022 - SS&amp;620 - MULCH COVER - 56.700 ACRE</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	1,000.00	56,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	997.50	56,558.25
<b>0054 - 620030 - 620 - WATER - 2,093.200 MGAL</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	5.00	10,466.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	10,989.30
<b>0055 - 621001 - 621 - TEMPORARY SEEDING - 45.250 ACRE</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	750.00	33,937.50
MOBL10	MOBLEY CONTRACTORS, INC.	735.00	33,258.75
<b>0056 - 621021 - 621 - SILT FENCE - 10,597.000 LF</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3.50	37,089.50
MOBL10	MOBLEY CONTRACTORS, INC.	3.15	33,380.55
<b>0057 - 621031 - 621 - SAND BAG DITCH CHECKS - 88.000 BAG</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	10.50	924.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	924.00
<b>0058 - 621071 - 621 - SEDIMENT BASIN - 2,119.000 CU YD</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	45.00	95,355.00
MOBL10	MOBLEY CONTRACTORS, INC.	59.33	125,720.27
<b>0059 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 2,119.000 CU YD</b>			
CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	45.00	95,355.00
MOBL10	MOBLEY CONTRACTORS, INC.	66.75	141,443.25

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Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0060 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 2,565.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	45.00	115,425.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.84	148,359.60
<b>0061 - 621151 - 621 - ROCK DITCH CHECKS - 172.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	17,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	142.92	24,582.24
<b>0062 - 621169 - SS&amp;621 - FILTER SOCK (18") - 261.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	14.00	3,654.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	3,426.93
<b>0063 - 623001 - 623 - SECOND SEEDING APPLICATION - 11.450 ACRE</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	320.00	3,664.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	3,606.75
<b>0064 - 624001 - 624 - SOLID SODDING - 175.000 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.50	1,837.50
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,837.50
<b>0065 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	65,000.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	253,617.14	253,617.14
<b>0066 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	46,186.07	46,186.07
<b>0067 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 9,346.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.55	5,140.30
MOBL10 MOBLEY CONTRACTORS, INC.	0.53	4,953.38
<b>0068 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 9,346.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.55	5,140.30
MOBL10 MOBLEY CONTRACTORS, INC.	0.53	4,953.38



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Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0069 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 267.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6.50	1,735.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	1,682.10
<b>0070 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,500.00	22,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,612.50	30,450.00
<b>0071 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	800.00	3,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	2,100.00
<b>0072 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 48.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	200.00	9,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.83	6,087.84
<b>0073 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 210.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	21,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,298.45	272,674.50
<b>0074 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 461.080 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,550.00	714,674.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,558.83	718,745.34
<b>0075 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 166.500 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4,700.00	782,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,376.59	395,702.24
<b>0076 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 234.400 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,400.00	562,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,489.20	583,468.48
<b>0077 - 802663 - SS&amp;802 - PRESTRESSED CONCRETE GIRDERS (TYPE III) - 780.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	400.00	312,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	738.34	575,905.20

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Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0078 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 862.700 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	15.00	12,940.50
MOBL10 MOBLEY CONTRACTORS, INC.	10.33	8,911.69
<b>0079 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 78,148.000 LB</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.50	117,222.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.01	235,225.48
<b>0080 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 39,260.000 LB</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.00	78,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.35	92,261.00
<b>0081 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 68,583.000 LB</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.00	137,166.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.95	133,736.85
<b>0082 - 805124 - SS&amp;805 - STEEL SHELL PILING (18" DIAMETER) - 770.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	218.00	167,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	172.08	132,501.60
<b>0083 - 805127 - SS&amp;805 - STEEL SHELL PILING (24" DIAMETER) - 770.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	376.00	289,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	238.60	183,722.00
<b>0084 - 805513 - SS&amp;805 - PILE ENCASEMENT - 100.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	379.00	37,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,123.84	212,384.00
<b>0085 - 807020 - SS&amp;807 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 7,007.000 LB</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	18.00	126,126.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.88	153,313.16
<b>0086 - 808002 - SS&amp;808 - ELASTOMERIC BEARINGS - 10,296.000 CUIN</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.00	41,184.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.91	50,553.36

Arkansas Department of Transportation  
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Date: 9/23/2024

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Call Order: 030

Contract ID: 110715

Counties: LEE, MONROE

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: BIG CREEK, LITTLE PINEY CREEK & BIG CREEK BRANCH STRS. & APPRS. (S)

Route: 78, 238 & 259 Section: 2, 1 & 1

Project Length: 0.665 Miles

Bidder	Bid Price	Bid Amount
<b>0087 - 809015 - SS&amp;809 - SILICONE JOINT SEALANT - 86.000 LF</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	162.00	13,932.00
MOBL10 MOBLEY CONTRACTORS, INC.	117.80	10,130.80
<b>0088 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,270.00	3,270.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,663.13	5,663.13
<b>0089 - 816003 - SS&amp;816 - FILTER BLANKET - 771.000 SQYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	7,710.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.23	10,200.33
<b>0090 - 816111 - SS&amp;816 - DUMPED RIPRAP - 422.000 CUYD</b>		
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	42,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	261.99	110,559.78

Section Number 01 - PROPOSAL ITEMS Subtotals:

CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC

\$9,376,674.90

MOBL10 - MOBLEY CONTRACTORS, INC.

\$11,123,296.99

Section Number 02 - MOBILIZATION

**0091 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC

432,000.10

432,000.10

MOBL10 MOBLEY CONTRACTORS, INC.

532,897.84

532,897.84

Section Number 02 - MOBILIZATION Subtotals:

CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC

\$432,000.10

MOBL10 - MOBLEY CONTRACTORS, INC.

\$532,897.84

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Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 050

Contract ID: 110816

Counties: CRITTENDEN

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: I-40 TRUCK PARKING EXPANSION PROJECT (PH. II) (WEST MEMPHIS) (S)

Route: I-40 Section: 52

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A RESTROOM AT INTERSTATE 40 TRUCK PARKING IN WEST MEMPHIS IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF A RESTROOM AND MISC. ITEMS. THIS PROJECT MAY INCLUDE THE CONSTRUCTION OF AHP SUBSTATION WITH ADDITIVE BIDDING.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FLYN10	FLYNCO, INC.	\$1,727,164	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - BASE BID ITEMS		

**0003 - 904009 - SP - RESTROOM BUILDING - 1.000 L.S.**

FLYN10	FLYNCO, INC.	1,248,163.00	1,248,163.00
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Section Number 01 - BASE BID ITEMS Subtotals:

FLYN10 - FLYNCO, INC.	\$1,248,163.00
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Section Number 02 - MOBILIZATION - BASE BID ITEMS

**0002 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

FLYN10	FLYNCO, INC.	59,200.00	59,200.00
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Section Number 02 - MOBILIZATION - BASE BID ITEMS Subtotals:

FLYN10 - FLYNCO, INC.	\$59,200.00
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Section Number 03 - ADDITIVE BID ITEMS

**0004 - 904972 - SP - AHP SUBSTATION - 1.000 L.S.**

FLYN10	FLYNCO, INC.	401,701.00	401,701.00
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Section Number 03 - ADDITIVE BID ITEMS Subtotals:

FLYN10 - FLYNCO, INC.	\$401,701.00
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Section Number 04 - MOBILIZATION - ADDITIVE BID ITEMS

**0001 - 601002 - SP&601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

FLYN10	FLYNCO, INC.	18,100.00	18,100.00
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Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 050

Contract ID: 110816

Counties: CRITTENDEN

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: I-40 TRUCK PARKING EXPANSION PROJECT (PH. II) (WEST MEMPHIS) (S)

Route: I-40 Section: 52

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - MOBILIZATION - ADDITIVE BID ITEMS Subtotals:		
FLYN10 - FLYNCO, INC.		\$18,100.00

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Call Order: 080

Contract ID: 030596

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 371 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 371 Section: 3

Project Length: 0.095 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE TEMPORARY CULVERTS AND CONSTRUCT TWO DOUBLE BOX CULVERTS ON HIGHWAY 371 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT TWO DOUBLE R.C. BOX CULVERTS (TOTAL LENGTH 47.58'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$3,438,378	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$4,183,179	121.66%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201012 - SP&amp;201 - CLEARING - 10.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,480.00	44,800.00
REDS10 REDSTONE CONST. GROUP, INC.	3,708.50	37,085.00
<b>0002 - 201111 - 201 - GRUBBING - 10.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,480.00	44,800.00
REDS10 REDSTONE CONST. GROUP, INC.	3,508.92	35,089.20
<b>0003 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 291.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	5.60	1,629.60
REDS10 REDSTONE CONST. GROUP, INC.	12.94	3,765.54
<b>0004 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,480.00	17,920.00
REDS10 REDSTONE CONST. GROUP, INC.	4,020.09	16,080.36
<b>0005 - 205011 - 205 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	140,000.00	140,000.00
REDS10 REDSTONE CONST. GROUP, INC.	80,176.80	80,176.80
<b>0006 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 5,781.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	28.00	161,868.00
REDS10 REDSTONE CONST. GROUP, INC.	47.36	273,788.16

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Call Order: 080

Contract ID: 030596

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 371 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 371 Section: 3

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 3,201.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	33.60	107,553.60
REDS10 REDSTONE CONST. GROUP, INC.	109.06	349,101.06
<b>0008 - 210702 - SP&amp;210 - SOIL STABILIZATION - 50.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	336.00	16,800.00
REDS10 REDSTONE CONST. GROUP, INC.	689.86	34,493.00
<b>0009 - 215011 - SP&amp;215 - TRENCHING AND SHOULDER PREPARATION - 7.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,480.00	31,360.00
REDS10 REDSTONE CONST. GROUP, INC.	2,330.70	16,314.90
<b>0010 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 888.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	100.80	89,510.40
REDS10 REDSTONE CONST. GROUP, INC.	125.69	111,612.72
<b>0011 - 401011 - SS&amp;401 - TACK COAT - 635.000 GAL</b>		
KESS10 KESSER INTERNATIONAL, INC.	8.38	5,321.30
REDS10 REDSTONE CONST. GROUP, INC.	0.10	63.50
<b>0012 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 438.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	375.20	164,337.60
REDS10 REDSTONE CONST. GROUP, INC.	380.00	166,440.00
<b>0013 - 405402 - SPSS405 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 17.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	375.20	6,378.40
REDS10 REDSTONE CONST. GROUP, INC.	120.00	2,040.00
<b>0014 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 469.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	419.16	196,586.04
REDS10 REDSTONE CONST. GROUP, INC.	360.00	168,840.00
<b>0015 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 21.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	419.16	8,802.36
REDS10 REDSTONE CONST. GROUP, INC.	120.00	2,520.00

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Date: 9/23/2024

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Contract ID: 030596

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 371 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 371 Section: 3

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 700.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	404.60	283,220.00
REDS10 REDSTONE CONST. GROUP, INC.	395.00	276,500.00
<b>0017 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 42.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	404.60	16,993.20
REDS10 REDSTONE CONST. GROUP, INC.	120.00	5,040.00
<b>0018 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 978.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	37.03	36,215.34
REDS10 REDSTONE CONST. GROUP, INC.	26.19	25,613.82
<b>0019 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	668.64	3,343.20
REDS10 REDSTONE CONST. GROUP, INC.	500.00	2,500.00
<b>0020 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	668.64	16,716.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	12,500.00
<b>0021 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	33,600.00	33,600.00
REDS10 REDSTONE CONST. GROUP, INC.	25,000.00	25,000.00
<b>0022 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	224,000.00	224,000.00
REDS10 REDSTONE CONST. GROUP, INC.	403,582.35	403,582.35
<b>0023 - 604003 - SS&amp;604 - SIGNS - 649.000 SQFT</b>		
KESS10 KESSER INTERNATIONAL, INC.	9.02	5,853.98
REDS10 REDSTONE CONST. GROUP, INC.	17.25	11,195.25
<b>0024 - 604013 - SS&amp;604 - BARRICADES - 32.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	27.05	865.60
REDS10 REDSTONE CONST. GROUP, INC.	20.70	662.40



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Contract ID: 030596

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 371 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 371 Section: 3

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 36.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	41.22	1,483.92
REDS10 REDSTONE CONST. GROUP, INC.	34.50	1,242.00
<b>0026 - 604031 - SS&amp;604 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,240.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	112.00	138,880.00
REDS10 REDSTONE CONST. GROUP, INC.	80.50	99,820.00
<b>0027 - 604036 - SS&amp;604 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 1,020.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	28.00	28,560.00
REDS10 REDSTONE CONST. GROUP, INC.	20.13	20,532.60
<b>0028 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 5,480.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	3.86	21,152.80
REDS10 REDSTONE CONST. GROUP, INC.	0.63	3,452.40
<b>0029 - 604051 - 604 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,284.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	5.15	6,612.60
REDS10 REDSTONE CONST. GROUP, INC.	2.88	3,697.92
<b>0030 - 604061 - 604 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,420.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	6.44	15,584.80
REDS10 REDSTONE CONST. GROUP, INC.	2.88	6,969.60
<b>0031 - 604083 - SS&amp;604 - VERTICAL PANELS - 16.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	43.79	700.64
REDS10 REDSTONE CONST. GROUP, INC.	32.20	515.20
<b>0032 - 605011 - SPSS605 - CONCRETE DITCH PAVING (TYPE A) - 618.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	224.00	138,432.00
REDS10 REDSTONE CONST. GROUP, INC.	178.61	110,380.98
<b>0033 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 21.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	224.00	4,704.00
REDS10 REDSTONE CONST. GROUP, INC.	175.31	3,681.51

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Contract ID: 030596

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 371 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 371 Section: 3

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 1,000.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	22.40	22,400.00
REDS10 REDSTONE CONST. GROUP, INC.	20.36	20,360.00
<b>0035 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	784.00	6,272.00
REDS10 REDSTONE CONST. GROUP, INC.	985.47	7,883.76
<b>0036 - 619029 - SS&amp;619 - WIRE FENCE (TYPE D-1) - 352.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	7.06	2,485.12
REDS10 REDSTONE CONST. GROUP, INC.	22.42	7,891.84
<b>0037 - 620001 - 620 - LIME - 4.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	161.00	644.00
REDS10 REDSTONE CONST. GROUP, INC.	125.00	500.00
<b>0038 - 620011 - 620 - SEEDING - 1.920 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	2,401.28	4,610.46
REDS10 REDSTONE CONST. GROUP, INC.	1,864.29	3,579.44
<b>0039 - 620022 - SS&amp;620 - MULCH COVER - 4.360 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	2,187.02	9,535.41
REDS10 REDSTONE CONST. GROUP, INC.	1,698.43	7,405.15
<b>0040 - 620030 - 620 - WATER - 249.300 MGAL</b>		
KESS10 KESSER INTERNATIONAL, INC.	12.88	3,210.98
REDS10 REDSTONE CONST. GROUP, INC.	10.00	2,493.00
<b>0041 - 621001 - 621 - TEMPORARY SEEDING - 2.440 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	1,271.86	3,103.34
REDS10 REDSTONE CONST. GROUP, INC.	987.47	2,409.43
<b>0042 - 621021 - 621 - SILT FENCE - 2,313.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	4.75	10,986.75
REDS10 REDSTONE CONST. GROUP, INC.	3.69	8,534.97

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Contract ID: 030596

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 371 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 371 Section: 3

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 621031 - 621 - SAND BAG DITCH CHECKS - 550.000 BAG</b>		
KESS10 KESSER INTERNATIONAL, INC.	14.66	8,063.00
REDS10 REDSTONE CONST. GROUP, INC.	11.42	6,281.00
<b>0044 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 138.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	28.00	3,864.00
REDS10 REDSTONE CONST. GROUP, INC.	34.33	4,737.54
<b>0045 - 621151 - 621 - ROCK DITCH CHECKS - 81.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	140.00	11,340.00
REDS10 REDSTONE CONST. GROUP, INC.	262.63	21,273.03
<b>0046 - 623001 - 623 - SECOND SEEDING APPLICATION - 1.920 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	642.11	1,232.85
REDS10 REDSTONE CONST. GROUP, INC.	498.53	957.18
<b>0047 - 624001 - 624 - SOLID SODDING - 281.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	6.90	1,938.90
REDS10 REDSTONE CONST. GROUP, INC.	6.43	1,806.83
<b>0048 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	112,000.00	112,000.00
REDS10 REDSTONE CONST. GROUP, INC.	57,642.15	57,642.15
<b>0049 - 701603 - SP - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 26.000 WEEK</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,360.00	87,360.00
REDS10 REDSTONE CONST. GROUP, INC.	2,700.00	70,200.00
<b>0050 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,120.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	3.86	8,183.20
REDS10 REDSTONE CONST. GROUP, INC.	1.44	3,052.80
<b>0051 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,120.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	3.86	8,183.20
REDS10 REDSTONE CONST. GROUP, INC.	1.44	3,052.80

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Contract ID: 030596

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 371 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 371 Section: 3

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 14.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	128.80	1,803.20
REDS10 REDSTONE CONST. GROUP, INC.	5.75	80.50
<b>0053 - 731071 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,508.00	27,048.00
REDS10 REDSTONE CONST. GROUP, INC.	12,119.74	72,718.44
<b>0054 - 731072 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	632.80	3,796.80
REDS10 REDSTONE CONST. GROUP, INC.	8,625.00	51,750.00
<b>0055 - 731075 - SS&amp;731 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 7.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	4,508.00	31,556.00
REDS10 REDSTONE CONST. GROUP, INC.	11,244.66	78,712.62
<b>0056 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 193.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	140.00	27,020.00
REDS10 REDSTONE CONST. GROUP, INC.	325.00	62,725.00
<b>0057 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 366.110 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	1,680.00	615,064.80
REDS10 REDSTONE CONST. GROUP, INC.	3,100.00	1,134,941.00
<b>0058 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 56,148.000 LB</b>		
KESS10 KESSER INTERNATIONAL, INC.	4.48	251,543.04
REDS10 REDSTONE CONST. GROUP, INC.	1.30	72,992.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$3,277,830.43
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,014,277.15
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
<b>0059 - 619332 - SS&amp;619 - 16' STEEL GATES - 1.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	947.52	947.52
REDS10 REDSTONE CONST. GROUP, INC.	1,380.00	1,380.00

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Contract ID: 030596

Counties: HEMPSTEAD

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 371 FLOOD DAMAGE REPAIRS (HEMPSTEAD CO.) (S)

Route: 371 Section: 3

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$947.52
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,380.00
Section Number 03 - MOBILZATION		
<b>0061 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	159,600.00	159,600.00
REDS10 REDSTONE CONST. GROUP, INC.	167,521.41	167,521.41
Section Number 03 - MOBILZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$159,600.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$167,521.41

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Contract ID: 070591

Counties: OUACHITA, UNION

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 7 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 7 Section: 2 & 3

Project Length: 13.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT APPROXIMATELY 13.54 MILES OF CABLE MEDIAN BARRIER ON HIGHWAY 7 IN OUACHITA AND UNION COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, GUARDRAIL, WIRE ROPE SAFETY FENCE, EROSION CONTROL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CUST05	CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	\$9,461,842	100.00%
2	JBJA10	JB JAMES CONSTRUCTION, LLC	\$10,010,834	105.80%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202052 - 202 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 22.000 EACH</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	5,000.00	110,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4,100.00	90,200.00
<b>0002 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,925.000 LF</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	13.50	66,487.50
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	44,325.00
<b>0003 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 368.000 CU YD</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	63.59	23,401.12
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	47,840.00
<b>0004 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 820.000 CU YD</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	50.14	41,114.80
JBJA10 JB JAMES CONSTRUCTION, LLC	260.00	213,200.00
<b>0005 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 2,874.000 TON</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	139.84	401,900.16
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	287,400.00
<b>0006 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 487.000 TON</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	487.00	237,169.00
JBJA10 JB JAMES CONSTRUCTION, LLC	450.00	219,150.00

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Contract ID: 070591

Counties: OUACHITA, UNION

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 7 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 7 Section: 2 & 3

Project Length: 13.540 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 31.000 TON</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	1,700.00	52,700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,700.00	52,700.00
<b>0008 - 504264 - SPSS504 - APPROACH GUTTERS - 229.640 CU YD</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	3,000.00	688,920.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,600.00	367,424.00
<b>0009 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	556,000.00	556,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900,000.00	900,000.00
<b>0010 - 604003 - SS&amp;604 - SIGNS - 1,473.000 SQ FT</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	12.00	17,676.00
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	10,311.00
<b>0011 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 494.000 EACH</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	35.00	17,290.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	12,350.00
<b>0012 - 604071 - SS&amp;604 - ADVANCE WARNING ARROW PANEL - 130.000 DAY</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	15.00	1,950.00
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	1,950.00
<b>0013 - 604078 - SPSS604 - PORTABLE CHANGEABLE MESSAGE SIGN - 56.000 WEEK</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	125.00	7,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	6,720.00
<b>0014 - 605012 - SPSS605 - CONCRETE DITCH PAVING (TYPE B) - 56,946.000 SQ YD</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	67.40	3,838,160.40
JBJA10 JB JAMES CONSTRUCTION, LLC	60.00	3,416,760.00
<b>0015 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 5,500.000 LF</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	34.00	187,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	29.00	159,500.00

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Contract ID: 070591

Counties: OUACHITA, UNION

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 7 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 7 Section: 2 & 3

Project Length: 13.540 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 617105 - SS&amp;617 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	1,500.00	6,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,200.00	4,800.00
<b>0017 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 19.000 EACH</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	3,500.00	66,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,900.00	55,100.00
<b>0018 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 31.000 EACH</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	2,700.00	83,700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,900.00	58,900.00
<b>0019 - 618351 - SP - WIRE ROPE SAFETY FENCE - 66,468.000 LF</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	30.00	1,994,040.00
JBJA10 JB JAMES CONSTRUCTION, LLC	31.00	2,060,508.00
<b>0020 - 618353 - SP - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	45,000.00	45,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	85,000.00	85,000.00
<b>0021 - 618354 - SP - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	600.00	30,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,200.00	60,000.00
<b>0022 - 620001 - 620 - LIME - 10.000 TON</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	45.00	450.00
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	2,000.00
<b>0023 - 620011 - 620 - SEEDING - 5.220 ACRE</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	2,836.29	14,805.43
JBJA10 JB JAMES CONSTRUCTION, LLC	1,750.00	9,135.00
<b>0024 - 620022 - SS&amp;620 - MULCH COVER - 18.350 ACRE</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	1,836.29	33,695.92
JBJA10 JB JAMES CONSTRUCTION, LLC	1,250.00	22,937.50



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Contract ID: 070591

Counties: OUACHITA, UNION

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 7 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 7 Section: 2 & 3

Project Length: 13.540 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 620030 - 620 - WATER - 986.200 MGAL</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	5.00	4,931.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	4,931.00
<b>0026 - 621001 - 621 - TEMPORARY SEEDING - 13.130 ACRE</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	736.47	9,669.85
JBJA10 JB JAMES CONSTRUCTION, LLC	850.00	11,160.50
<b>0027 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,320.000 BAG</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	9.98	13,173.60
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	13,200.00
<b>0028 - 621051 - 621 - DROP INLET SILT FENCE - 1,500.000 LF</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	13.47	20,205.00
JBJA10 JB JAMES CONSTRUCTION, LLC	13.00	19,500.00
<b>0029 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 91.000 CUYD</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	1.00	91.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	9,100.00
<b>0030 - 621169 - SS&amp;621 - FILTER SOCK (18") - 17,705.000 LF</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	10.68	189,089.40
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	212,460.00
<b>0031 - 623001 - 623 - SECOND SEEDING APPLICATION - 5.220 ACRE</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	368.29	1,922.47
JBJA10 JB JAMES CONSTRUCTION, LLC	750.00	3,915.00
<b>0032 - 624001 - 624 - SOLID SODDING - 14,773.000 SQYD</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	4.39	64,853.47
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	103,411.00
<b>0033 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CUST05 CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	100,000.00	100,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900,000.00	900,000.00

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Contract ID: 070591

Counties: OUACHITA, UNION

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: HWY. 7 CABLE MEDIAN BARRIER IMPVTS. (S)

Route: 7 Section: 2 & 3

Project Length: 13.540 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 734011 - SS&amp;734 - BRIDGE END TERMINAL - 1.000 EACH</b>		
CUST05    CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	35,000.00	35,000.00
JBJA10    JB JAMES CONSTRUCTION, LLC	32,000.00	32,000.00
<b>0035 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 20,982.000 LB</b>		
CUST05    CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	3.00	62,946.00
JBJA10    JB JAMES CONSTRUCTION, LLC	3.00	62,946.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CUST05 - CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC		\$9,022,842.12
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$9,560,834.00
Section Number 02 - MOBILIZATION		
<b>0036 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CUST05    CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC	439,000.00	439,000.00
JBJA10    JB JAMES CONSTRUCTION, LLC	450,000.00	450,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CUST05 - CUSTOM PAVEMENT MAINTENANCE AND SAFETY, LLC		\$439,000.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$450,000.00

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Contract ID: 101172

Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A NEW ACCESS-CONTROLLED DIVIDED HIGHWAY FOR APPROXIMATELY 4.019 MILES IN CLAY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE, CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE, PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, CONCRETE ISLAND, RUMBLE STRIPS AND STRIPES, SIGN ITEMS, ITS ITEMS, CONSTRUCT ONE QUINTUPLE RC BOX CULVERT (28.67'), CONSTRUCT ONE CONTINUOUS PLATE GIRDER UNIT (413.40'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$17,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KOSS10	KOSS CONSTRUCTION CO.	\$55,892,021	900	\$71,642,021	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	\$56,636,528	929	\$72,894,028	101.33%
3	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	\$58,500,000	1363	\$82,352,500	104.67%
4	AISI15	AIS INFRASTRUCTURE, LLC	\$70,064,064	1030	\$88,089,064	125.36%

Bidder		Bid Price	Bid Amount	
<b>Section Number 01 - PROPOSAL ITEMS - COMMON TO EITHER PAVING ALTERNATE</b>				
<b>0001 - 201011 - 201 - CLEARING - 31.000 STA</b>				
	KOSS10	KOSS CONSTRUCTION CO.	7,500.00	232,500.00
	WHIT50	WHITE RIVER MATERIALS, INC.	981.46	30,425.26
	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3,000.00	93,000.00
	AISI15	AIS INFRASTRUCTURE, LLC	1,500.00	46,500.00
<b>0002 - 201111 - 201 - GRUBBING - 31.000 STA</b>				
	KOSS10	KOSS CONSTRUCTION CO.	6,500.00	201,500.00
	WHIT50	WHITE RIVER MATERIALS, INC.	1,437.44	44,560.64
	CAPI20	CAPITAL PAVING & CONSTRUCTION, LLC	3,000.00	93,000.00
	AISI15	AIS INFRASTRUCTURE, LLC	12,000.00	372,000.00

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Contract ID: 101172

Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 202006 - 202 - REMOVAL AND DISPOSAL OF WATER WELL - 2.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	12,000.00	24,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,931.06	7,862.12
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,000.00	10,000.00
AISI15 AIS INFRASTRUCTURE, LLC	7,500.00	15,000.00
<b>0004 - 202011 - 202 - REMOVAL AND DISPOSAL OF FENCE - 553.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	8.00	4,424.00
WHIT50 WHITE RIVER MATERIALS, INC.	6.64	3,671.92
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.00	2,765.00
AISI15 AIS INFRASTRUCTURE, LLC	7.00	3,871.00
<b>0005 - 202017 - 202 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	300.00	1,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	704.70	2,818.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	50.00	200.00
AISI15 AIS INFRASTRUCTURE, LLC	300.00	1,200.00
<b>0006 - 202023 - 202 - REMOVAL AND DISPOSAL OF GATE POSTS - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	150.00	600.00
WHIT50 WHITE RIVER MATERIALS, INC.	704.70	2,818.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	50.00	200.00
AISI15 AIS INFRASTRUCTURE, LLC	100.00	400.00
<b>0007 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 29.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	400.00	11,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	526.85	15,278.65
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,500.00	72,500.00
AISI15 AIS INFRASTRUCTURE, LLC	1,000.00	29,000.00

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Contract ID: 101172

Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 416.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	6.00	2,496.00
WHIT50 WHITE RIVER MATERIALS, INC.	11.23	4,671.68
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.50	4,368.00
AISI15 AIS INFRASTRUCTURE, LLC	10.00	4,160.00
<b>0009 - 202171 - 202 - REMOVAL AND DISPOSAL OF BUILDINGS - 12.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	9,250.00	111,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	11,587.15	139,045.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8,000.00	96,000.00
AISI15 AIS INFRASTRUCTURE, LLC	15,000.00	180,000.00
<b>0010 - 202200 - 202 - REMOVAL AND DISPOSAL OF MAILBOXES - 3.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	50.00	150.00
WHIT50 WHITE RIVER MATERIALS, INC.	187.92	563.76
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	300.00
AISI15 AIS INFRASTRUCTURE, LLC	250.00	750.00
<b>0011 - 202699 - 202 - REMOVAL AND DISPOSAL OF WATER TANK - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	10,000.00	10,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	704.68	704.68
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,050.00	1,050.00
AISI15 AIS INFRASTRUCTURE, LLC	2,000.00	2,000.00
<b>0012 - 202706 - 202 - REMOVAL AND DISPOSAL OF IRRIGATION WELL - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	15,000.00	15,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,931.06	3,931.06
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,500.00	5,500.00
AISI15 AIS INFRASTRUCTURE, LLC	7,500.00	7,500.00

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Contract ID: 101172

Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0013 - 202913 - 202 - REMOVAL AND DISPOSAL OF IRRIGATION/SPRINKLER SYSTEM - 9.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	20,000.00	180,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	4,258.20	38,323.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,500.00	31,500.00
AISI15 AIS INFRASTRUCTURE, LLC	1,200.00	10,800.00
<b>0014 - 207011 - SP&amp;207 - STONE BACKFILL - 885.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	42.00	37,170.00
WHIT50 WHITE RIVER MATERIALS, INC.	106.70	94,429.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	75.00	66,375.00
AISI15 AIS INFRASTRUCTURE, LLC	50.00	44,250.00
<b>0015 - 210213 - SPSS210 - UNCLASSIFIED EXCAVATION - 56,156.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	9.90	555,944.40
WHIT50 WHITE RIVER MATERIALS, INC.	14.54	816,508.24
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.00	449,248.00
AISI15 AIS INFRASTRUCTURE, LLC	8.00	449,248.00
<b>0016 - 210611 - SP&amp;210 - COMPACTED EMBANKMENT - 1,397,913.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	10.90	15,237,251.70
WHIT50 WHITE RIVER MATERIALS, INC.	13.17	18,410,514.21
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	19.80	27,678,677.40
AISI15 AIS INFRASTRUCTURE, LLC	17.66	24,687,143.58
<b>0017 - 210702 - SP&amp;210 - SOIL STABILIZATION - 1,000.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	355.00	355,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	465.53	465,530.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	350.00	350,000.00
AISI15 AIS INFRASTRUCTURE, LLC	1,416.37	1,416,370.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0018 - 412002 - SP&amp;412 - COLD MILLING ASPHALT PAVEMENT - 1,722.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	25.00	43,050.00
WHIT50 WHITE RIVER MATERIALS, INC.	9.68	16,668.96
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	8.00	13,776.00
AISI15 AIS INFRASTRUCTURE, LLC	11.00	18,942.00
<b>0019 - 414011 - SPSS414 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	250.00	6,250.00
WHIT50 WHITE RIVER MATERIALS, INC.	336.95	8,423.75
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	500.00	12,500.00
AISI15 AIS INFRASTRUCTURE, LLC	1,400.00	35,000.00
<b>0020 - 415011 - SPSS415 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	500.00	50,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	262.26	26,226.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	500.00	50,000.00
AISI15 AIS INFRASTRUCTURE, LLC	200.00	20,000.00
<b>0021 - 504031 - SPSS504 - APPROACH SLABS - 97.400 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,500.00	146,100.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,114.24	108,526.98
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	900.00	87,660.00
AISI15 AIS INFRASTRUCTURE, LLC	1,500.00	146,100.00
<b>0022 - 504264 - SPSS504 - APPROACH GUTTERS - 20.200 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,400.00	28,280.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,931.84	39,023.17
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,650.00	33,330.00
AISI15 AIS INFRASTRUCTURE, LLC	3,700.00	74,740.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0023 - 602011 - SP&amp;602 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	175,000.00	175,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	86,448.54	86,448.54
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	350,000.00	350,000.00
AISI15 AIS INFRASTRUCTURE, LLC	220,000.00	220,000.00
<b>0024 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	350,000.00	350,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	581,780.32	581,780.32
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	650,000.00	650,000.00
AISI15 AIS INFRASTRUCTURE, LLC	912,484.00	912,484.00
<b>0025 - 604003 - SS&amp;604 - SIGNS - 578.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	7.00	4,046.00
WHIT50 WHITE RIVER MATERIALS, INC.	7.86	4,543.08
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	7.00	4,046.00
AISI15 AIS INFRASTRUCTURE, LLC	6.00	3,468.00
<b>0026 - 604010 - SPSS604 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	80.00	320.00
WHIT50 WHITE RIVER MATERIALS, INC.	89.85	359.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	80.00	320.00
AISI15 AIS INFRASTRUCTURE, LLC	100.00	400.00
<b>0027 - 604013 - SS&amp;604 - BARRICADES - 224.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	18.00	4,032.00
WHIT50 WHITE RIVER MATERIALS, INC.	20.22	4,529.28
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	18.00	4,032.00
AISI15 AIS INFRASTRUCTURE, LLC	24.00	5,376.00



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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0028 - 604023 - SS&amp;604 - TRAFFIC DRUMS - 100.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	25.00	2,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	28.08	2,808.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	26.00	2,600.00
AISI15 AIS INFRASTRUCTURE, LLC	230.00	23,000.00
<b>0029 - 604033 - SPSS604 - FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER - 3,256.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	125.00	407,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	83.22	270,964.32
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	70.00	227,920.00
AISI15 AIS INFRASTRUCTURE, LLC	80.00	260,480.00
<b>0030 - 604041 - 604 - CONSTRUCTION PAVEMENT MARKINGS - 10,215.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.40	4,086.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.45	4,596.75
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.50	5,107.50
AISI15 AIS INFRASTRUCTURE, LLC	0.50	5,107.50
<b>0031 - 605606 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,048.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	127.40	260,915.20
WHIT50 WHITE RIVER MATERIALS, INC.	134.79	276,049.92
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	140.00	286,720.00
AISI15 AIS INFRASTRUCTURE, LLC	80.00	163,840.00
<b>0032 - 605609 - SS&amp;606 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 870.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	159.34	138,625.80
WHIT50 WHITE RIVER MATERIALS, INC.	142.48	123,957.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	87,000.00
AISI15 AIS INFRASTRUCTURE, LLC	100.00	87,000.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 605611 - SS&amp;606 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 104.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	169.28	17,605.12
WHIT50 WHITE RIVER MATERIALS, INC.	179.87	18,706.48
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	140.00	14,560.00
AISI15 AIS INFRASTRUCTURE, LLC	98.00	10,192.00
<b>0034 - 605616 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 570.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	230.00	131,100.00
WHIT50 WHITE RIVER MATERIALS, INC.	217.95	124,231.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	140.00	79,800.00
AISI15 AIS INFRASTRUCTURE, LLC	135.00	76,950.00
<b>0035 - 605619 - SS&amp;606 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 520.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	258.00	134,160.00
WHIT50 WHITE RIVER MATERIALS, INC.	243.12	126,422.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	150.00	78,000.00
AISI15 AIS INFRASTRUCTURE, LLC	185.00	96,200.00
<b>0036 - 605628 - SS&amp;606 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 120.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	378.00	45,360.00
WHIT50 WHITE RIVER MATERIALS, INC.	476.65	57,198.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	250.00	30,000.00
AISI15 AIS INFRASTRUCTURE, LLC	250.00	30,000.00
<b>0037 - 605686 - SS&amp;606 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 313.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	55.00	17,215.00
WHIT50 WHITE RIVER MATERIALS, INC.	87.72	27,456.36
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	31,300.00
AISI15 AIS INFRASTRUCTURE, LLC	55.00	17,215.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0038 - 605858 - SS&amp;606 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 33.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,585.00	52,305.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,307.56	76,149.48
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	600.00	19,800.00
AISI15 AIS INFRASTRUCTURE, LLC	2,000.00	66,000.00
<b>0039 - 605860 - SS&amp;606 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	2,221.00	4,442.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,903.76	5,807.52
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	850.00	1,700.00
AISI15 AIS INFRASTRUCTURE, LLC	2,200.00	4,400.00
<b>0040 - 605862 - SS&amp;606 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 20.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	2,685.00	53,700.00
WHIT50 WHITE RIVER MATERIALS, INC.	4,118.86	82,377.20
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,250.00	25,000.00
AISI15 AIS INFRASTRUCTURE, LLC	3,500.00	70,000.00
<b>0041 - 605866 - SS&amp;606 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	4,400.00	8,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	5,967.71	11,935.42
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,000.00	4,000.00
AISI15 AIS INFRASTRUCTURE, LLC	4,000.00	8,000.00
<b>0042 - 606704 - SPSS606 - 24" SIDE DRAIN - 504.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	72.00	36,288.00
WHIT50 WHITE RIVER MATERIALS, INC.	111.81	56,352.24
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	130.00	65,520.00
AISI15 AIS INFRASTRUCTURE, LLC	46.00	23,184.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 606994 - SS&amp;606 - SELECTED PIPE BEDDING - 380.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	45.00	17,100.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.03	391.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	85.00	32,300.00
AISI15 AIS INFRASTRUCTURE, LLC	35.00	13,300.00
<b>0044 - 609126 - SS&amp;609 - DROP INLETS (TYPE N2) - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	8,450.00	33,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	9,979.28	39,917.12
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5,000.00	20,000.00
AISI15 AIS INFRASTRUCTURE, LLC	6,000.00	24,000.00
<b>0045 - 609136 - SS&amp;609 - DROP INLETS (TYPE RM) - 19.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	7,250.00	137,750.00
WHIT50 WHITE RIVER MATERIALS, INC.	4,956.03	94,164.57
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6,000.00	114,000.00
AISI15 AIS INFRASTRUCTURE, LLC	5,000.00	95,000.00
<b>0046 - 609142 - SS&amp;609 - DROP INLETS (TYPE TM) - 3.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	5,400.00	16,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	6,345.86	19,037.58
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6,000.00	18,000.00
AISI15 AIS INFRASTRUCTURE, LLC	4,500.00	13,500.00
<b>0047 - 611008 - SS&amp;611 - 4" PIPE UNDERDRAINS - 500.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	22.00	11,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	50.00	25,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	15,000.00
AISI15 AIS INFRASTRUCTURE, LLC	25.00	12,500.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0048 - 611013 - SS&amp;611 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,550.00	6,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,500.00	10,000.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	300.00	1,200.00
AISI15 AIS INFRASTRUCTURE, LLC	1,000.00	4,000.00
<b>0049 - 614001 - 614 - CONCRETE SPILLWAY (TYPE A) - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	4,450.00	17,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	9,063.91	36,255.64
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,050.00	4,200.00
AISI15 AIS INFRASTRUCTURE, LLC	1,500.00	6,000.00
<b>0050 - 617005 - SS&amp;617 - GUARDRAIL (TYPE A) - 675.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	30.00	20,250.00
WHIT50 WHITE RIVER MATERIALS, INC.	33.69	22,740.75
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	30.00	20,250.00
AISI15 AIS INFRASTRUCTURE, LLC	39.00	26,325.00
<b>0051 - 617007 - SS&amp;617 - GUARDRAIL (TYPE C) - 50.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	45.00	2,250.00
WHIT50 WHITE RIVER MATERIALS, INC.	50.54	2,527.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	45.00	2,250.00
AISI15 AIS INFRASTRUCTURE, LLC	41.00	2,050.00
<b>0052 - 617312 - SS&amp;617 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	2,900.00	17,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,257.17	19,543.02
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,000.00	18,000.00
AISI15 AIS INFRASTRUCTURE, LLC	3,700.00	22,200.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0053 - 617332 - SS&amp;617 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,900.00	7,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,134.01	8,536.04
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,000.00	8,000.00
AISI15 AIS INFRASTRUCTURE, LLC	2,500.00	10,000.00
<b>0054 - 619025 - SS&amp;619 - WIRE FENCE (TYPE A) - 51,224.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	9.55	489,189.20
WHIT50 WHITE RIVER MATERIALS, INC.	10.73	549,633.52
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	512,240.00
AISI15 AIS INFRASTRUCTURE, LLC	11.00	563,464.00
<b>0055 - 620001 - 620 - LIME - 266.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	85.00	22,610.00
WHIT50 WHITE RIVER MATERIALS, INC.	95.47	25,395.02
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	90.00	23,940.00
AISI15 AIS INFRASTRUCTURE, LLC	100.00	26,600.00
<b>0056 - 620011 - 620 - SEEDING - 132.840 ACRE</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,350.00	179,334.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,516.27	201,421.31
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,350.00	179,334.00
AISI15 AIS INFRASTRUCTURE, LLC	1,500.00	199,260.00
<b>0057 - 620022 - SS&amp;620 - MULCH COVER - 265.680 ACRE</b>		
KOSS10 KOSS CONSTRUCTION CO.	975.00	259,038.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,095.08	290,940.85
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,000.00	265,680.00
AISI15 AIS INFRASTRUCTURE, LLC	1,100.00	292,248.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0058 - 620030 - 620 - WATER - 16,269.500 MGAL</b>		
KOSS10 KOSS CONSTRUCTION CO.	5.00	81,347.50
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	81,347.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.00	81,347.50
AISI15 AIS INFRASTRUCTURE, LLC	12.00	195,234.00
<b>0059 - 621001 - 621 - TEMPORARY SEEDING - 132.840 ACRE</b>		
KOSS10 KOSS CONSTRUCTION CO.	650.00	86,346.00
WHIT50 WHITE RIVER MATERIALS, INC.	730.05	96,979.84
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	650.00	86,346.00
AISI15 AIS INFRASTRUCTURE, LLC	800.00	106,272.00
<b>0060 - 621021 - 621 - SILT FENCE - 5,219.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.25	16,961.75
WHIT50 WHITE RIVER MATERIALS, INC.	3.65	19,049.35
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.50	18,266.50
AISI15 AIS INFRASTRUCTURE, LLC	5.00	26,095.00
<b>0061 - 621031 - 621 - SAND BAG DITCH CHECKS - 1,650.000 BAG</b>		
KOSS10 KOSS CONSTRUCTION CO.	9.50	15,675.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.67	17,605.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	16,500.00
AISI15 AIS INFRASTRUCTURE, LLC	12.00	19,800.00
<b>0062 - 621041 - 621 - DIVERSION DITCH - 1,000.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	35.00	35,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	5.21	5,210.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.00	3,000.00
AISI15 AIS INFRASTRUCTURE, LLC	3.92	3,920.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0063 - 621071 - 621 - SEDIMENT BASIN - 500.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	35.00	17,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.24	620.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	35.00	17,500.00
AISI15 AIS INFRASTRUCTURE, LLC	40.00	20,000.00
<b>0064 - 621101 - 621 - OBLITERATION OF SEDIMENT BASIN - 500.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	35.00	17,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.79	395.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	35.00	17,500.00
AISI15 AIS INFRASTRUCTURE, LLC	2.00	1,000.00
<b>0065 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 263.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	38.50	10,125.50
WHIT50 WHITE RIVER MATERIALS, INC.	1.73	454.99
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	35.00	9,205.00
AISI15 AIS INFRASTRUCTURE, LLC	30.00	7,890.00
<b>0066 - 621131 - 621 - PIPE FOR SLOPE DRAINS - 163.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	16.50	2,689.50
WHIT50 WHITE RIVER MATERIALS, INC.	28.61	4,663.43
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	60.00	9,780.00
AISI15 AIS INFRASTRUCTURE, LLC	34.00	5,542.00
<b>0067 - 621151 - 621 - ROCK DITCH CHECKS - 184.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	210.00	38,640.00
WHIT50 WHITE RIVER MATERIALS, INC.	93.13	17,135.92
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	100.00	18,400.00
AISI15 AIS INFRASTRUCTURE, LLC	200.00	36,800.00



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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0068 - 621169 - SS&amp;621 - FILTER SOCK (18") - 633.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	11.00	6,963.00
WHIT50 WHITE RIVER MATERIALS, INC.	12.35	7,817.55
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	11.00	6,963.00
AISI15 AIS INFRASTRUCTURE, LLC	14.00	8,862.00
<b>0069 - 623001 - 623 - SECOND SEEDING APPLICATION - 132.840 ACRE</b>		
KOSS10 KOSS CONSTRUCTION CO.	250.00	33,210.00
WHIT50 WHITE RIVER MATERIALS, INC.	280.79	37,300.14
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	250.00	33,210.00
AISI15 AIS INFRASTRUCTURE, LLC	300.00	39,852.00
<b>0070 - 624001 - 624 - SOLID SODDING - 815.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	4.50	3,667.50
WHIT50 WHITE RIVER MATERIALS, INC.	6.74	5,493.10
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.00	4,075.00
AISI15 AIS INFRASTRUCTURE, LLC	5.50	4,482.50
<b>0071 - 626003 - 626 - EROSION CONTROL MATTING (CLASS 3) - 6,100.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	5.90	35,990.00
WHIT50 WHITE RIVER MATERIALS, INC.	6.63	40,443.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6.00	36,600.00
AISI15 AIS INFRASTRUCTURE, LLC	7.00	42,700.00
<b>0072 - 632011 - SPSS632 - CONCRETE ISLAND - 348.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	235.23	81,860.04
WHIT50 WHITE RIVER MATERIALS, INC.	174.09	60,583.32
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	150.00	52,200.00
AISI15 AIS INFRASTRUCTURE, LLC	130.00	45,240.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0073 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	450,000.00	450,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	897,897.25	897,897.25
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	348,882.55	348,882.55
AISI15 AIS INFRASTRUCTURE, LLC	250,000.00	250,000.00
<b>0074 - 636001 - 636 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	85,000.00	85,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	50,542.22	50,542.22
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	50,000.00	50,000.00
AISI15 AIS INFRASTRUCTURE, LLC	130,000.00	130,000.00
<b>0075 - 642102 - SP&amp;642 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 3,192.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.74	2,362.08
WHIT50 WHITE RIVER MATERIALS, INC.	0.20	638.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.80	2,553.60
AISI15 AIS INFRASTRUCTURE, LLC	0.40	1,276.80
<b>0076 - 709072 - SP - MULTIDUCT CONDUIT (" , X " ,INNERDUCTS, X " INNERDUCTS) - 25,193.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	22.00	554,246.00
WHIT50 WHITE RIVER MATERIALS, INC.	21.43	539,885.99
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	22.00	554,246.00
AISI15 AIS INFRASTRUCTURE, LLC	50.00	1,259,650.00
<b>0077 - 711505 - SPSS711 - FIBER OPTIC CONCRETE PULL BOX (TYPE 4 HD) - 16.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	17,500.00	280,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,337.50	37,400.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,400.00	38,400.00
AISI15 AIS INFRASTRUCTURE, LLC	6,000.00	96,000.00

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Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0078 - 718002 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,000.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.44	1,760.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.49	1,960.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.50	2,000.00
AISI15 AIS INFRASTRUCTURE, LLC	0.50	2,000.00
<b>0079 - 718004 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 189.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	2.80	529.20
WHIT50 WHITE RIVER MATERIALS, INC.	3.14	593.46
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.00	567.00
AISI15 AIS INFRASTRUCTURE, LLC	6.00	1,134.00
<b>0080 - 718102 - 718 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,000.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.45	1,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.51	2,040.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.50	2,000.00
AISI15 AIS INFRASTRUCTURE, LLC	0.50	2,000.00
<b>0081 - 719002 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,735.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.10	7,408.50
WHIT50 WHITE RIVER MATERIALS, INC.	1.24	8,351.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.25	8,418.75
AISI15 AIS INFRASTRUCTURE, LLC	2.00	13,470.00
<b>0082 - 719005 - 719 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 54.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.65	197.10
WHIT50 WHITE RIVER MATERIALS, INC.	4.10	221.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.00	216.00
AISI15 AIS INFRASTRUCTURE, LLC	15.00	810.00

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Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0083 - 719102 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 9,787.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.10	10,765.70
WHIT50 WHITE RIVER MATERIALS, INC.	1.24	12,135.88
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.00	9,787.00
AISI15 AIS INFRASTRUCTURE, LLC	2.00	19,574.00
<b>0084 - 719103 - 719 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 730.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.25	2,372.50
WHIT50 WHITE RIVER MATERIALS, INC.	3.65	2,664.50
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.25	2,372.50
AISI15 AIS INFRASTRUCTURE, LLC	5.00	3,650.00
<b>0085 - 719201 - 719 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	290.00	1,740.00
WHIT50 WHITE RIVER MATERIALS, INC.	325.72	1,954.32
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	300.00	1,800.00
AISI15 AIS INFRASTRUCTURE, LLC	400.00	2,400.00
<b>0086 - 719202 - 719 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	275.00	1,650.00
WHIT50 WHITE RIVER MATERIALS, INC.	308.87	1,853.22
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	300.00	1,800.00
AISI15 AIS INFRASTRUCTURE, LLC	400.00	2,400.00
<b>0087 - 719210 - SP&amp;719 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 44.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	19.00	836.00
WHIT50 WHITE RIVER MATERIALS, INC.	21.34	938.96
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	20.00	880.00
AISI15 AIS INFRASTRUCTURE, LLC	33.00	1,452.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0088 - 719502 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 53,208.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.25	66,510.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.40	74,491.20
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.25	66,510.00
AISI15 AIS INFRASTRUCTURE, LLC	2.00	106,416.00
<b>0089 - 719503 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 878.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.65	3,204.70
WHIT50 WHITE RIVER MATERIALS, INC.	4.10	3,599.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.00	3,512.00
AISI15 AIS INFRASTRUCTURE, LLC	7.00	6,146.00
<b>0090 - 719505 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 745.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	5.60	4,172.00
WHIT50 WHITE RIVER MATERIALS, INC.	6.29	4,686.05
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	6.00	4,470.00
AISI15 AIS INFRASTRUCTURE, LLC	16.00	11,920.00
<b>0091 - 719602 - SP - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 44,368.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.25	55,460.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.40	62,115.20
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.25	55,460.00
AISI15 AIS INFRASTRUCTURE, LLC	2.00	88,736.00
<b>0092 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 767.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	4.00	3,068.00
WHIT50 WHITE RIVER MATERIALS, INC.	4.49	3,443.83
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	4.00	3,068.00
AISI15 AIS INFRASTRUCTURE, LLC	10.00	7,670.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0093 - 725003 - SS&amp;725 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 548.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	35.00	19,180.00
WHIT50 WHITE RIVER MATERIALS, INC.	41.80	22,906.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	38.00	20,824.00
AISI15 AIS INFRASTRUCTURE, LLC	44.00	24,112.00
<b>0094 - 726002 - SS&amp;726 - STANDARD SIGN - 1,358.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	25.00	33,950.00
WHIT50 WHITE RIVER MATERIALS, INC.	35.53	48,249.74
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	32.00	43,456.00
AISI15 AIS INFRASTRUCTURE, LLC	40.00	54,320.00
<b>0095 - 728013 - SS&amp;728 - DELINEATOR (TYPE 2) - 103.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	127.00	13,081.00
WHIT50 WHITE RIVER MATERIALS, INC.	143.00	14,729.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	130.00	13,390.00
AISI15 AIS INFRASTRUCTURE, LLC	150.00	15,450.00
<b>0096 - 730202 - SS&amp;730 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 4,327.000 LB</b>		
KOSS10 KOSS CONSTRUCTION CO.	8.00	34,616.00
WHIT50 WHITE RIVER MATERIALS, INC.	11.41	49,371.07
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.50	45,433.50
AISI15 AIS INFRASTRUCTURE, LLC	12.00	51,924.00
<b>0097 - 730499 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 38.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	2,500.00	95,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,080.00	117,040.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,800.00	106,400.00
AISI15 AIS INFRASTRUCTURE, LLC	3,200.00	121,600.00

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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0098 - 730502 - SP - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 48.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	2,800.00	134,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	4,180.00	200,640.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3,800.00	182,400.00
AISI15 AIS INFRASTRUCTURE, LLC	4,500.00	216,000.00
<b>0099 - 801001 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 728.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	125.00	91,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	73.01	53,151.28
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	105.00	76,440.00
AISI15 AIS INFRASTRUCTURE, LLC	25.00	18,200.00
<b>0100 - 801101 - 801 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 627.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	35.00	21,945.00
WHIT50 WHITE RIVER MATERIALS, INC.	151.63	95,072.01
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	150.00	94,050.00
AISI15 AIS INFRASTRUCTURE, LLC	22.00	13,794.00
<b>0101 - 802012 - SPSS802 - CLASS S CONCRETE-ROADWAY - 1,285.800 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	995.00	1,279,371.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,555.58	2,000,164.76
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,200.00	1,542,960.00
AISI15 AIS INFRASTRUCTURE, LLC	1,500.00	1,928,700.00
<b>0102 - 802112 - SPSS802 - CLASS S CONCRETE-BRIDGE - 549.300 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	2,775.00	1,524,307.50
WHIT50 WHITE RIVER MATERIALS, INC.	1,622.97	891,497.42
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,300.00	714,090.00
AISI15 AIS INFRASTRUCTURE, LLC	2,000.00	1,098,600.00

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Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0103 - 802122 - SPSS802 - CLASS S(AE) CONCRETE-BRIDGE - 432.400 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	4,000.00	1,729,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,808.29	781,904.60
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1,400.00	605,360.00
AISI15 AIS INFRASTRUCTURE, LLC	3,000.00	1,297,200.00
<b>0104 - 802229 - SP - ARCHITECTURAL FINISH - 1,758.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	49.50	87,021.00
WHIT50 WHITE RIVER MATERIALS, INC.	31.50	55,377.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	20.00	35,160.00
AISI15 AIS INFRASTRUCTURE, LLC	20.00	35,160.00
<b>0105 - 802951 - SP - TEXTURED COATING FINISH - 906.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	40.00	36,240.00
WHIT50 WHITE RIVER MATERIALS, INC.	33.69	30,523.14
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	45.00	40,770.00
AISI15 AIS INFRASTRUCTURE, LLC	18.00	16,308.00
<b>0106 - 803004 - SP&amp;803 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,650.200 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	20.50	33,829.10
WHIT50 WHITE RIVER MATERIALS, INC.	13.59	22,426.22
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	16,502.00
AISI15 AIS INFRASTRUCTURE, LLC	12.00	19,802.40
<b>0107 - 804003 - SS&amp;804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 157,854.000 LB</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.00	473,562.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.02	318,865.08
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.25	197,317.50
AISI15 AIS INFRASTRUCTURE, LLC	1.50	236,781.00



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Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0108 - 804013 - SS&amp;804 - REINFORCING STEEL-BRIDGE (GRADE 60) - 116,310.000 LB</b>		
KOSS10 KOSS CONSTRUCTION CO.	2.85	331,483.50
WHIT50 WHITE RIVER MATERIALS, INC.	2.47	287,285.70
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.50	174,465.00
AISI15 AIS INFRASTRUCTURE, LLC	3.00	348,930.00
<b>0109 - 804023 - SS&amp;804 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 117,370.000 LB</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.00	352,110.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.64	309,856.80
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	1.50	176,055.00
AISI15 AIS INFRASTRUCTURE, LLC	3.00	352,110.00
<b>0110 - 805124 - SS&amp;805 - STEEL SHELL PILING (18" DIAMETER) - 3,694.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	178.00	657,532.00
WHIT50 WHITE RIVER MATERIALS, INC.	275.17	1,016,477.98
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	175.00	646,450.00
AISI15 AIS INFRASTRUCTURE, LLC	250.00	923,500.00
<b>0111 - 807231 - SPSS807 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 395,830.000 LB</b>		
KOSS10 KOSS CONSTRUCTION CO.	6.00	2,374,980.00
WHIT50 WHITE RIVER MATERIALS, INC.	4.38	1,733,735.40
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.85	1,128,115.50
AISI15 AIS INFRASTRUCTURE, LLC	5.00	1,979,150.00
<b>0112 - 807301 - SS&amp;807 - PAINTING STRUCTURAL STEEL - 197.800 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,000.00	197,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	971.53	192,168.63
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	850.00	168,130.00
AISI15 AIS INFRASTRUCTURE, LLC	900.00	178,020.00

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Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0113 - 808002 - SS&amp;808 - ELASTOMERIC BEARINGS - 14,679.000 CUIN</b>		
KOSS10 KOSS CONSTRUCTION CO.	6.50	95,413.50
WHIT50 WHITE RIVER MATERIALS, INC.	7.64	112,147.56
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	5.00	73,395.00
AISI15 AIS INFRASTRUCTURE, LLC	7.00	102,753.00
<b>0114 - 809015 - SS&amp;809 - SILICONE JOINT SEALANT - 66.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	76.00	5,016.00
WHIT50 WHITE RIVER MATERIALS, INC.	129.16	8,524.56
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	50.00	3,300.00
AISI15 AIS INFRASTRUCTURE, LLC	70.00	4,620.00
<b>0115 - 812004 - 812 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,123.16	1,123.16
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2,500.00	2,500.00
AISI15 AIS INFRASTRUCTURE, LLC	2,500.00	2,500.00
<b>0116 - 816121 - SS&amp;816 - CONCRETE RIPRAP - 239.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,800.00	430,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	994.00	237,566.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	110.00	26,290.00
AISI15 AIS INFRASTRUCTURE, LLC	1,000.00	239,000.00

Section Number 01 - PROPOSAL ITEMS - COMMON TO EITHER PAVING ALTERNATE Subtotals:

KOSS10 - KOSS CONSTRUCTION CO.	\$32,446,732.59
WHIT50 - WHITE RIVER MATERIALS, INC.	\$34,272,020.64
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$40,054,858.80
AISI15 - AIS INFRASTRUCTURE, LLC	\$42,807,646.78

Section Number 02 - PROPOSAL ITEMS - BID ITEMS IF ASPHALT PAVING ALTERNATE CHOSEN

**0117 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 234,324.000 TON**

WHIT50 WHITE RIVER MATERIALS, INC.	27.14	6,359,553.36
AISI15 AIS INFRASTRUCTURE, LLC	29.00	6,795,396.00

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Contract ID: 101172

Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0118 - 401011 - SS&amp;401 - TACK COAT - 28,748.000 GAL</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	4.53	130,228.44
AISI15 AIS INFRASTRUCTURE, LLC	5.00	143,740.00
<b>0119 - 405161 - SPSS405 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 55,986.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	101.15	5,662,983.90
AISI15 AIS INFRASTRUCTURE, LLC	142.00	7,950,012.00
<b>0120 - 405422 - SPSS405 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2,212.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	265,440.00
AISI15 AIS INFRASTRUCTURE, LLC	142.00	314,104.00
<b>0121 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 21,693.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	109.11	2,366,923.23
AISI15 AIS INFRASTRUCTURE, LLC	138.00	2,993,634.00
<b>0122 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 51.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	6,120.00
AISI15 AIS INFRASTRUCTURE, LLC	350.00	17,850.00
<b>0123 - 406422 - SPSS406 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 900.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	108,000.00
AISI15 AIS INFRASTRUCTURE, LLC	150.00	135,000.00
<b>0124 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 36,151.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	124.17	4,488,869.67
AISI15 AIS INFRASTRUCTURE, LLC	144.00	5,205,744.00
<b>0125 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 216.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	25,920.00
AISI15 AIS INFRASTRUCTURE, LLC	194.00	41,904.00
<b>0126 - 407452 - SPSS407 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,928.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	231,360.00
AISI15 AIS INFRASTRUCTURE, LLC	149.00	287,272.00

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Contract ID: 101172

Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0127 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 102,786.000 LF</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	0.20	20,557.20
AISI15 AIS INFRASTRUCTURE, LLC	0.40	41,114.40
Section Number 02 - PROPOSAL ITEMS - BID ITEMS IF ASPHALT PAVING ALTERNATE CHOSEN Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$19,665,955.80
AISI15 - AIS INFRASTRUCTURE, LLC		\$23,925,770.40
Section Number 03 - PROPOSAL ITEMS - BID ITEMS IF CONCRETE PAVING ALTERNATE CHOSEN		
<b>0128 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 110,128.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	39.00	4,294,992.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	21.00	2,312,688.00
<b>0129 - 308021 - SPSS308 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 49,666.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	28.00	1,390,648.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	20.00	993,320.00
<b>0130 - 308203 - SPSS308 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 2,069.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	310.00	641,390.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	225.00	465,525.00
<b>0131 - 308211 - SS&amp;308 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 147,815.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	16.00	2,365,040.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	10.00	1,478,150.00
<b>0132 - 401011 - SS&amp;401 - TACK COAT - 2,580.000 GAL</b>		
KOSS10 KOSS CONSTRUCTION CO.	6.00	15,480.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	3.00	7,740.00
<b>0133 - 406161 - SPSS406 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,153.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	145.00	167,185.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	115.00	132,595.00
<b>0134 - 406402 - SPSS406 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 51.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,100.00	56,100.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	500.00	25,500.00

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Contract ID: 101172

Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
<b>0135 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,700.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	155.00	1,503,500.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	115.00	1,115,500.00
<b>0136 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 575.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,100.00	632,500.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	500.00	287,500.00
<b>0137 - 501216 - SPSS501 - PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS) - 127,266.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	72.00	9,163,152.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	68.50	8,717,721.00
<b>0138 - 625031 - SP&amp;625 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 147,815.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	6.00	886,890.00
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	2.50	369,537.50
<b>0139 - 642001 - 642 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 4,224.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.74	3,125.76
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.75	3,168.00
<b>0140 - 642002 - 642 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 98,562.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.74	72,935.88
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	0.35	34,496.70

Section Number 03 - PROPOSAL ITEMS - BID ITEMS IF CONCRETE PAVING ALTERNATE CHOSEN Subtotals:

KOSS10 - KOSS CONSTRUCTION CO.	\$21,192,938.64
CAPI20 - CAPITAL PAVING & CONSTRUCTION, LLC	\$15,943,441.20

Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

<b>0141 - 619332 - SS&amp;619 - 16' STEEL GATES - 2.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	800.00	1,600.00
WHIT50 WHITE RIVER MATERIALS, INC.	898.53	1,797.06
CAPI20 CAPITAL PAVING & CONSTRUCTION, LLC	850.00	1,700.00
AISI15 AIS INFRASTRUCTURE, LLC	1,000.00	2,000.00

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Contract ID: 101172

Counties: CLAY

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CORNING BYPASS (FUTURE I-57) (S)

Route: 657 Section: 3

Project Length: 4.025 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$1,600.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$1,797.06
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$1,700.00
AIS115 - AIS INFRASTRUCTURE, LLC		\$2,000.00
Section Number 05 - MOBILIZATION		
<b>0143 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
KOSS10      KOSS CONSTRUCTION CO.	2,250,750.00	2,250,750.00
WHIT50      WHITE RIVER MATERIALS, INC.	2,696,754.57	2,696,754.57
CAP120      CAPITAL PAVING & CONSTRUCTION, LLC	2,500,000.00	2,500,000.00
AIS115      AIS INFRASTRUCTURE, LLC	3,328,646.65	3,328,646.65
Section Number 05 - MOBILIZATION Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$2,250,750.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$2,696,754.57
CAP120 - CAPITAL PAVING & CONSTRUCTION, LLC		\$2,500,000.00
AIS115 - AIS INFRASTRUCTURE, LLC		\$3,328,646.65

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Contract ID: 012509

Counties: VARIOUS

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: DISTRICTS 6 & 8 RAISED PAVEMENT MARKERS (2025) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT30	DELTA TRAFFIC CONTROL LLC	\$1,058,340	100.00%
2	CONT40	CONTRACTOR'S SPECIALTY SERVICE CO.	\$1,469,664	138.87%
3	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,668,458	157.65%
4	BRYD20	BRYDL CONTRACTING, LLC	\$2,049,885	193.69%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 603010 - SPSS603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	2,500.00	2,500.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	25,000.00	25,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	10,000.00	10,000.00
BRYD20 BRYDL CONTRACTING, LLC	50,000.00	50,000.00
<b>0002 - 635001 - 635 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	2,500.00	2,500.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	15,000.00	15,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	10,000.00	10,000.00
BRYD20 BRYDL CONTRACTING, LLC	50,000.00	50,000.00
<b>0003 - 721002 - 721 - RAISED PAVEMENT MARKERS (TYPE II) - 356,324.000 EACH</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	2.90	1,033,339.60
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	3.90	1,389,663.60
HIGH07 HIGHWAY GRAPHICS, L.L.C.	4.50	1,603,458.00
BRYD20 BRYDL CONTRACTING, LLC	5.20	1,852,884.80

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Contract ID: 012509

Counties: VARIOUS

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: DISTRICTS 6 & 8 RAISED PAVEMENT MARKERS (2025) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT30 - DELTA TRAFFIC CONTROL LLC		\$1,038,339.60
CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.		\$1,429,663.60
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$1,623,458.00
BRYD20 - BRYDL CONTRACTING, LLC		\$1,952,884.80
Section Number 02 - MOBILIZATION		
<b>0004 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT30 DELTA TRAFFIC CONTROL LLC	20,000.00	20,000.00
CONT40 CONTRACTOR'S SPECIALTY SERVICE CO.	40,000.00	40,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	45,000.00	45,000.00
BRYD20 BRYDL CONTRACTING, LLC	97,000.00	97,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT30 - DELTA TRAFFIC CONTROL LLC		\$20,000.00
CONT40 - CONTRACTOR'S SPECIALTY SERVICE CO.		\$40,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$45,000.00
BRYD20 - BRYDL CONTRACTING, LLC		\$97,000.00



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Date: 9/23/2024

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Contract ID: FA7119

Counties: VAN BUREN

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CO. RD. 1750 DRAINAGE IMPROVEMENTS (S)

Route: CR 1750 Section:

Project Length: 0.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A CROSS DRAIN ON COUNTY ROAD 1750 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, GRADING, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, A MINOR DRAINAGE STRUCTURE, GUARDRAIL, EROSION CONTROL ITEMS, AND MISC.ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$473,308	100.00%
2	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$527,428	111.43%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - 201 - CLEARING - 1.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,450.00	3,450.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6,500.00	6,500.00
<b>0002 - 201111 - 201 - GRUBBING - 1.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,450.00	3,450.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6,500.00	6,500.00
<b>0003 - 202096 - 202 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	5,750.00	5,750.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	17,500.00	17,500.00
<b>0004 - 202099 - 202 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	1,150.00	2,300.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5,500.00	11,000.00
<b>0005 - 202125 - 202 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 140.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	57.50	8,050.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	205.00	28,700.00
<b>0006 - 202132 - 202 - REMOVAL AND DISPOSAL OF GUARDRAIL - 580.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	17.25	10,005.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	11.00	6,380.00

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Contract ID: FA7119

Counties: VAN BUREN

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CO. RD. 1750 DRAINAGE IMPROVEMENTS (S)

Route: CR 1750 Section:

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 210210 - SS&amp;210 - UNCLASSIFIED EXCAVATION - 1,975.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	19.55	38,611.25
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	88,875.00
<b>0008 - 210601 - 210 - COMPACTED EMBANKMENT - 1,975.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	23.00	45,425.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	88,875.00
<b>0009 - 303117 - SPSS303 - AGGREGATE BASE COURSE (CLASS 7) - 325.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	86.25	28,031.25
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	44.50	14,462.50
<b>0010 - 401011 - SS&amp;401 - TACK COAT - 21.000 GAL</b>		
KESS10 KESSER INTERNATIONAL, INC.	52.90	1,110.90
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.50	136.50
<b>0011 - 407162 - SPSS407 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 55.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	727.38	40,005.90
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	385.00	21,175.00
<b>0012 - 407432 - SPSS407 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	727.38	2,909.52
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	120.00	480.00
<b>0013 - 603009 - SS&amp;603 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	46,000.00	46,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	48,000.00	48,000.00
<b>0014 - 604006 - SPSS604 - SIGNS - 189.000 SQFT</b>		
KESS10 KESSER INTERNATIONAL, INC.	21.16	3,999.24
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	13.00	2,457.00
<b>0015 - 604012 - SPSS604 - BARRICADES - 80.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	33.06	2,644.80
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	17.00	1,360.00

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Contract ID: FA7119

Counties: VAN BUREN

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CO. RD. 1750 DRAINAGE IMPROVEMENTS (S)

Route: CR 1750 Section:

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 605001 - SS&amp;605 - CONCRETE DITCH PAVING (TYPE A) - 140.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	253.00	35,420.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	175.00	24,500.00
<b>0017 - 605639 - SS&amp;606 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 104.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	920.00	95,680.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	665.00	69,160.00
<b>0018 - 605870 - SS&amp;606 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	11,500.00	11,500.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4,500.00	4,500.00
<b>0019 - 606990 - 606 - SELECTED PIPE BEDDING - 50.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	40.25	2,012.50
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	35.00	1,750.00
<b>0020 - 617001 - 617 - GUARDRAIL (TYPE A) - 640.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	43.64	27,929.60
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	29.00	18,560.00
<b>0021 - 617101 - 617 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	2,116.00	8,464.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	950.00	3,800.00
<b>0022 - 620001 - 620 - LIME - 1.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	165.31	165.31
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	500.00	500.00
<b>0023 - 620011 - 620 - SEEDING - 0.500 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,749.29	1,874.65
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5,000.00	2,500.00
<b>0024 - 620022 - SS&amp;620 - MULCH COVER - 1.000 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,749.29	3,749.29
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5,000.00	5,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 9/23/2024

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Contract ID: FA7119

Counties: VAN BUREN

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CO. RD. 1750 DRAINAGE IMPROVEMENTS (S)

Route: CR 1750 Section:

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 620030 - 620 - WATER - 61.800 MGAL</b>		
KESS10 KESSER INTERNATIONAL, INC.	13.23	817.61
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	10.00	618.00
<b>0026 - 621001 - 621 - TEMPORARY SEEDING - 0.500 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,001.37	1,500.69
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,000.00	1,000.00
<b>0027 - 621021 - 621 - SILT FENCE - 240.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	6.56	1,574.40
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	10.00	2,400.00
<b>0028 - 621111 - 621 - SEDIMENT REMOVAL AND DISPOSAL - 20.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	40.25	805.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.00	20.00
<b>0029 - 621151 - 621 - ROCK DITCH CHECKS - 21.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	115.00	2,415.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	65.00	1,365.00
<b>0030 - 623001 - 623 - SECOND SEEDING APPLICATION - 0.500 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	1,283.15	641.58
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,000.00	500.00
<b>0031 - 624001 - 624 - SOLID SODDING - 45.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	18.33	824.85
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	15.00	675.00
<b>0032 - 802001 - SS&amp;802 - CLASS A CONCRETE-ROADWAY - 12.640 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	1,150.00	14,536.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,800.00	22,752.00
<b>0033 - 804001 - 804 - REINFORCING STEEL-ROADWAY (GRADE 60) - 266.000 LB</b>		
KESS10 KESSER INTERNATIONAL, INC.	5.75	1,529.50
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	9.50	2,527.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 9/23/2024

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Call Order: 260

Contract ID: FA7119

Counties: VAN BUREN

Letting Date: 9/18/2024 - 10:00 a.m.

Job Name: CO. RD. 1750 DRAINAGE IMPROVEMENTS (S)

Route: CR 1750 Section:

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$453,182.84
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$504,528.00
Section Number 02 - MOBILIZATION		
<b>0034 - 601001 - 601 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	20,125.00	20,125.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	22,900.00	22,900.00
Section Number 02 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$20,125.00
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$22,900.00