

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/11/2020

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Call Order: 020

Contract ID: A20009

Counties: ASHLEY, CHICOT

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 65 (S)

Route: 160 Section: 11 & 12

Project Length: 22.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL, OVERLAY, AND CHIP SEAL APPROXIMATELY 22.70 MILES OF HIGHWAY 160 IN ASHLEY AND CHICOT COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$5,024,778	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$5,216,074	103.81%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,598.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	2.50	8,995.00
APAC30	APAC-MISSISSIPPI, INC.	5.50	19,789.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,300.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	57.00	245,100.00
APAC30	APAC-MISSISSIPPI, INC.	62.00	266,600.00

0003 - 401011 - TACK COAT - 50,064.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	200,256.00
APAC30	APAC-MISSISSIPPI, INC.	3.75	187,740.00

0004 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 2,616.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	79.00	206,664.00
APAC30	APAC-MISSISSIPPI, INC.	63.00	164,808.00

0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 68,050.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.48	236,814.00
APAC30	APAC-MISSISSIPPI, INC.	3.60	244,980.00

0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 28,472.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	59.17	1,684,688.24
APAC30	APAC-MISSISSIPPI, INC.	96.00	2,733,312.00

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Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 65 (S)

Route: 160 Section: 11 & 12

Project Length: 22.700 Miles

Bidder		Bid Price	Bid Amount
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,342.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	850.00	1,140,700.00
APAC30	APAC-MISSISSIPPI, INC.	120.00	161,040.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,267.000 SQYD			
PINE02	PINE BLUFF SAND & GRAVEL CO.	14.00	73,738.00
APAC30	APAC-MISSISSIPPI, INC.	11.60	61,097.20
0009 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	225.00	22,500.00
APAC30	APAC-MISSISSIPPI, INC.	175.00	17,500.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,500.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	180.00	270,000.00
APAC30	APAC-MISSISSIPPI, INC.	175.00	262,500.00
0011 - 504261 - APPROACH GUTTERS - 219.880 CUYD			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1,100.00	241,868.00
APAC30	APAC-MISSISSIPPI, INC.	1,505.00	330,919.40
0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	39,500.00	39,500.00
APAC30	APAC-MISSISSIPPI, INC.	172,000.00	172,000.00
0013 - 604003 - SIGNS - 1,696.000 SQFT			
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.00	5,088.00
APAC30	APAC-MISSISSIPPI, INC.	3.17	5,376.32
0014 - 604023 - TRAFFIC DRUMS - 100.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	25.00	2,500.00
APAC30	APAC-MISSISSIPPI, INC.	21.12	2,112.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 127,800.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.10	12,780.00
APAC30	APAC-MISSISSIPPI, INC.	0.12	15,336.00

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Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 82 – HWY. 65 (S)

Route: 160 Section: 11 & 12

Project Length: 22.700 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - GUARDRAIL (TYPE A) - 2,800.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	56,000.00
APAC30 APAC-MISSISSIPPI, INC.	23.81	66,668.00
0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 32.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,400.00	76,800.00
APAC30 APAC-MISSISSIPPI, INC.	2,070.50	66,256.00
0018 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 32.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,500.00	48,000.00
APAC30 APAC-MISSISSIPPI, INC.	1,552.88	49,692.16
0019 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 239,923.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	35,988.45
APAC30 APAC-MISSISSIPPI, INC.	0.14	33,589.22
0020 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 127,800.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	19,170.00
APAC30 APAC-MISSISSIPPI, INC.	0.14	17,892.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,499.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	6,745.50
APAC30 APAC-MISSISSIPPI, INC.	5.28	7,914.72
0022 - 734011 - BRIDGE END TERMINAL - 4.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	27,000.00	108,000.00
APAC30 APAC-MISSISSIPPI, INC.	23,300.00	93,200.00
0023 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 21,348.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.25	48,033.00
APAC30 APAC-MISSISSIPPI, INC.	3.08	65,751.84

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$4,789,928.19

APAC30 - APAC-MISSISSIPPI, INC.

\$5,046,073.86

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Job Name: HWY. 82 – HWY. 65 (S)

Route: 160 Section: 11 & 12

Project Length: 22.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0024 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	234,849.64	234,849.64
APAC30 APAC-MISSISSIPPI, INC.	170,000.00	170,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$234,849.64
APAC30 - APAC-MISSISSIPPI, INC.		\$170,000.00

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Contract ID: 061309

Counties: GARLAND, HOT SPRING

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL A CENTER TURN LANE AND REPLACE A BRIDGE ON HIGHWAY 7 IN GARLAND AND HOT SPRING COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, CONSTRUCT ONE DOUBLE R.C. BOX CULVERT (TOTAL LENGTH 22.33'), EXTEND ONE DOUBLE R.C. BOX CULVERT (TOTAL LENGTH 21.75'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	HARD25	PHILLIPS HARDY, INC.	\$11,528,128	675	\$14,228,128	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$11,498,622	683	\$14,230,622	99.74%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$17,037,616	750	\$20,037,616	147.79%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201011 - CLEARING - 194.000 STA			
	HARD25	PHILLIPS HARDY, INC.	765.00 148,410.00
	MCGE10	MCGEORGE CONTRACTING CO., INC.	626.12 121,467.28
	REDS10	REDSTONE CONST. GROUP, INC.	2,054.06 398,487.64
0002 - 201111 - GRUBBING - 194.000 STA			
	HARD25	PHILLIPS HARDY, INC.	610.00 118,340.00
	MCGE10	MCGEORGE CONTRACTING CO., INC.	626.12 121,467.28
	REDS10	REDSTONE CONST. GROUP, INC.	1,592.19 308,884.86
0003 - 202009 - REMOVAL AND DISPOSAL OF WELL - 1.000 EACH			
	HARD25	PHILLIPS HARDY, INC.	2,500.00 2,500.00
	MCGE10	MCGEORGE CONTRACTING CO., INC.	1,335.44 1,335.44
	REDS10	REDSTONE CONST. GROUP, INC.	5,681.62 5,681.62
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 7,524.000 LF			
	HARD25	PHILLIPS HARDY, INC.	3.50 26,334.00
	MCGE10	MCGEORGE CONTRACTING CO., INC.	0.79 5,943.96
	REDS10	REDSTONE CONST. GROUP, INC.	2.99 22,496.76

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Contract ID: 061309

Counties: GARLAND, HOT SPRING

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 7.000 EACH		
HARD25 PHILLIPS HARDY, INC.	300.00	2,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	247.49	1,732.43
REDS10 REDSTONE CONST. GROUP, INC.	296.43	2,075.01
0006 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 24.000 EACH		
HARD25 PHILLIPS HARDY, INC.	80.00	1,920.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	123.75	2,970.00
REDS10 REDSTONE CONST. GROUP, INC.	198.21	4,757.04
0007 - 202031 - REMOVAL AND DISPOSAL OF WALLS - 439.000 LF		
HARD25 PHILLIPS HARDY, INC.	55.00	24,145.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.81	5,184.59
REDS10 REDSTONE CONST. GROUP, INC.	25.87	11,356.93
0008 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 127.000 LF		
HARD25 PHILLIPS HARDY, INC.	50.00	6,350.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.51	4,382.77
REDS10 REDSTONE CONST. GROUP, INC.	58.33	7,407.91
0009 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 21.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	105.00	2,205.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.14	296.94
REDS10 REDSTONE CONST. GROUP, INC.	33.79	709.59
0010 - 202050 - REMOVAL AND DISPOSAL OF COLUMNS - 7.000 EACH		
HARD25 PHILLIPS HARDY, INC.	380.00	2,660.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	273.25	1,912.75
REDS10 REDSTONE CONST. GROUP, INC.	503.56	3,524.92
0011 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 574.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	25.00	14,350.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.09	4,069.66
REDS10 REDSTONE CONST. GROUP, INC.	22.01	12,633.74

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0012 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 43.000 EACH		
HARD25 PHILLIPS HARDY, INC.	115.00	4,945.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	326.34	14,032.62
REDS10 REDSTONE CONST. GROUP, INC.	737.66	31,719.38
0013 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 49.000 EACH		
HARD25 PHILLIPS HARDY, INC.	400.00	19,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	326.34	15,990.66
REDS10 REDSTONE CONST. GROUP, INC.	646.05	31,656.45
0014 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 935.000 LF		
HARD25 PHILLIPS HARDY, INC.	5.00	4,675.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.09	6,629.15
REDS10 REDSTONE CONST. GROUP, INC.	12.58	11,762.30
0015 - 202162 - REMOVAL AND DISPOSAL OF SEPTIC TANK - 1.000 EACH		
HARD25 PHILLIPS HARDY, INC.	5,725.00	5,725.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,537.98	1,537.98
REDS10 REDSTONE CONST. GROUP, INC.	2,138.95	2,138.95
0016 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH		
HARD25 PHILLIPS HARDY, INC.	6,000.00	12,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,634.71	7,269.42
REDS10 REDSTONE CONST. GROUP, INC.	2,569.73	5,139.46
0017 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 18.000 EACH		
HARD25 PHILLIPS HARDY, INC.	320.00	5,760.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	98.46	1,772.28
REDS10 REDSTONE CONST. GROUP, INC.	239.13	4,304.34
0018 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 2.000 EACH		
HARD25 PHILLIPS HARDY, INC.	900.00	1,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	815.84	1,631.68
REDS10 REDSTONE CONST. GROUP, INC.	224.96	449.92

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder		Bid Price	Bid Amount
0019 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
HARD25	PHILLIPS HARDY, INC.	40,000.00	40,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	36,728.12	36,728.12
REDS10	REDSTONE CONST. GROUP, INC.	27,079.75	27,079.75
0020 - 207001 - STONE BACKFILL - 523.000 TON			
HARD25	PHILLIPS HARDY, INC.	55.00	28,765.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	30.88	16,150.24
REDS10	REDSTONE CONST. GROUP, INC.	45.71	23,906.33
0021 - 210210 - UNCLASSIFIED EXCAVATION - 97,506.000 CU YD			
HARD25	PHILLIPS HARDY, INC.	11.00	1,072,566.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.78	856,102.68
REDS10	REDSTONE CONST. GROUP, INC.	12.83	1,251,001.98
0022 - 210601 - COMPACTED EMBANKMENT - 84,089.000 CU YD			
HARD25	PHILLIPS HARDY, INC.	10.25	861,912.25
MCGE10	MCGEORGE CONTRACTING CO., INC.	19.06	1,602,736.34
REDS10	REDSTONE CONST. GROUP, INC.	14.81	1,245,358.09
0023 - 210702 - SOIL STABILIZATION - 500.000 TON			
HARD25	PHILLIPS HARDY, INC.	200.00	100,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	291.61	145,805.00
REDS10	REDSTONE CONST. GROUP, INC.	395.23	197,615.00
0024 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 33,445.000 TON			
HARD25	PHILLIPS HARDY, INC.	27.60	923,082.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	24.41	816,392.45
REDS10	REDSTONE CONST. GROUP, INC.	30.29	1,013,049.05
0025 - 401011 - TACK COAT - 16,585.000 GAL			
HARD25	PHILLIPS HARDY, INC.	3.00	49,755.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.04	50,418.40
REDS10	REDSTONE CONST. GROUP, INC.	0.25	4,146.25

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0026 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 3,477.000 TON		
HARD25 PHILLIPS HARDY, INC.	72.66	252,638.82
MCGE10 MCGEORGE CONTRACTING CO., INC.	73.73	256,359.21
REDS10 REDSTONE CONST. GROUP, INC.	85.00	295,545.00
0027 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 137.000 TON		
HARD25 PHILLIPS HARDY, INC.	120.00	16,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.76	16,681.12
REDS10 REDSTONE CONST. GROUP, INC.	500.00	68,500.00
0028 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,581.000 TON		
HARD25 PHILLIPS HARDY, INC.	36.14	273,977.34
MCGE10 MCGEORGE CONTRACTING CO., INC.	36.67	277,995.27
REDS10 REDSTONE CONST. GROUP, INC.	111.72	846,949.32
0029 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 324.000 TON		
HARD25 PHILLIPS HARDY, INC.	1,000.00	324,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,014.66	328,749.84
REDS10 REDSTONE CONST. GROUP, INC.	500.00	162,000.00
0030 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,779.000 TON		
HARD25 PHILLIPS HARDY, INC.	31.07	738,813.53
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.53	749,751.87
REDS10 REDSTONE CONST. GROUP, INC.	113.00	2,687,027.00
0031 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,225.000 TON		
HARD25 PHILLIPS HARDY, INC.	1,000.00	1,225,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,014.66	1,242,958.50
REDS10 REDSTONE CONST. GROUP, INC.	500.00	612,500.00
0032 - 412001 - COLD MILLING ASPHALT PAVEMENT - 800.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	12.50	10,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.68	10,144.00
REDS10 REDSTONE CONST. GROUP, INC.	25.00	20,000.00

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder		Bid Price	Bid Amount
0033 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON			
HARD25	PHILLIPS HARDY, INC.	600.00	60,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	296.03	29,603.00
REDS10	REDSTONE CONST. GROUP, INC.	329.23	32,923.00
0034 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,852.060 SQYD			
HARD25	PHILLIPS HARDY, INC.	52.00	96,307.12
MCGE10	MCGEORGE CONTRACTING CO., INC.	52.00	96,307.12
REDS10	REDSTONE CONST. GROUP, INC.	77.04	142,682.70
0035 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
HARD25	PHILLIPS HARDY, INC.	65,000.00	65,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	61,306.46	61,306.46
REDS10	REDSTONE CONST. GROUP, INC.	107,262.96	107,262.96
0036 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
HARD25	PHILLIPS HARDY, INC.	271,500.00	271,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	140,780.85	140,780.85
REDS10	REDSTONE CONST. GROUP, INC.	554,023.00	554,023.00
0037 - 604003 - SIGNS - 1,159.000 SQFT			
HARD25	PHILLIPS HARDY, INC.	4.00	4,636.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.75	3,187.25
REDS10	REDSTONE CONST. GROUP, INC.	4.28	4,960.52
0038 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH			
HARD25	PHILLIPS HARDY, INC.	200.00	2,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	100.00
REDS10	REDSTONE CONST. GROUP, INC.	10.70	107.00
0039 - 604023 - TRAFFIC DRUMS - 796.000 EACH			
HARD25	PHILLIPS HARDY, INC.	20.00	15,920.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	15.00	11,940.00
REDS10	REDSTONE CONST. GROUP, INC.	21.40	17,034.40

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Contract ID: 061309

Counties: GARLAND, HOT SPRING

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0040 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,940.000 LF		
HARD25 PHILLIPS HARDY, INC.	42.89	126,096.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.89	126,096.60
REDS10 REDSTONE CONST. GROUP, INC.	55.64	163,581.60
0041 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,540.000 LF		
HARD25 PHILLIPS HARDY, INC.	10.72	27,228.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.72	27,228.80
REDS10 REDSTONE CONST. GROUP, INC.	13.71	34,823.40
0042 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 255,731.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.11	28,130.41
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.14	35,802.34
REDS10 REDSTONE CONST. GROUP, INC.	0.15	38,359.65
0043 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
HARD25 PHILLIPS HARDY, INC.	25.00	50.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	200.00
REDS10 REDSTONE CONST. GROUP, INC.	107.00	214.00
0044 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH		
HARD25 PHILLIPS HARDY, INC.	25.00	75.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	300.00
REDS10 REDSTONE CONST. GROUP, INC.	107.00	321.00
0045 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 5,726.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.75	4,294.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.45	2,576.70
REDS10 REDSTONE CONST. GROUP, INC.	0.48	2,748.48
0046 - 604083 - VERTICAL PANELS - 93.000 EACH		
HARD25 PHILLIPS HARDY, INC.	38.00	3,534.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	3,255.00
REDS10 REDSTONE CONST. GROUP, INC.	32.10	2,985.30

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0047 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 6,449.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	46.00	296,654.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	52.87	340,958.63
REDS10 REDSTONE CONST. GROUP, INC.	85.88	553,840.12
0048 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 284.000 LF		
HARD25 PHILLIPS HARDY, INC.	125.00	35,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.51	21,444.84
REDS10 REDSTONE CONST. GROUP, INC.	119.57	33,957.88
0049 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 88.000 LF		
HARD25 PHILLIPS HARDY, INC.	195.00	17,160.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	240.58	21,171.04
REDS10 REDSTONE CONST. GROUP, INC.	168.17	14,798.96
0050 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 82.000 LF		
HARD25 PHILLIPS HARDY, INC.	219.00	17,958.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	295.38	24,221.16
REDS10 REDSTONE CONST. GROUP, INC.	164.67	13,502.94
0051 - 606703 - 18" SIDE DRAIN - 1,799.000 LF		
HARD25 PHILLIPS HARDY, INC.	57.00	102,543.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	61.33	110,332.67
REDS10 REDSTONE CONST. GROUP, INC.	48.53	87,305.47
0052 - 606704 - 24" SIDE DRAIN - 792.000 LF		
HARD25 PHILLIPS HARDY, INC.	60.00	47,520.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.00	53,856.00
REDS10 REDSTONE CONST. GROUP, INC.	55.20	43,718.40
0053 - 606705 - 30" SIDE DRAIN - 282.000 LF		
HARD25 PHILLIPS HARDY, INC.	83.00	23,406.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	82.00	23,124.00
REDS10 REDSTONE CONST. GROUP, INC.	67.61	19,066.02

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0054 - 606706 - 36" SIDE DRAIN - 40.000 LF		
HARD25 PHILLIPS HARDY, INC.	140.00	5,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.92	4,436.80
REDS10 REDSTONE CONST. GROUP, INC.	95.02	3,800.80
0055 - 606721 - 21" X 15" SIDE DRAIN - 94.000 LF		
HARD25 PHILLIPS HARDY, INC.	100.00	9,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.39	7,086.66
REDS10 REDSTONE CONST. GROUP, INC.	42.78	4,021.32
0056 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 11.000 EACH		
HARD25 PHILLIPS HARDY, INC.	3,100.00	34,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,808.48	19,893.28
REDS10 REDSTONE CONST. GROUP, INC.	1,740.49	19,145.39
0057 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
HARD25 PHILLIPS HARDY, INC.	4,425.00	8,850.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,049.25	4,098.50
REDS10 REDSTONE CONST. GROUP, INC.	2,205.14	4,410.28
0058 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
HARD25 PHILLIPS HARDY, INC.	3,825.00	7,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,651.17	5,302.34
REDS10 REDSTONE CONST. GROUP, INC.	2,889.52	5,779.04
0059 - 606990 - SELECTED PIPE BEDDING - 300.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	100.00	30,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.72	5,016.00
REDS10 REDSTONE CONST. GROUP, INC.	46.39	13,917.00
0060 - 609013 - DROP INLETS (TYPE C) - 6.000 EACH		
HARD25 PHILLIPS HARDY, INC.	4,800.00	28,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,800.00	28,800.00
REDS10 REDSTONE CONST. GROUP, INC.	4,537.56	27,225.36

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0061 - 609134 - DROP INLETS (TYPE MO) - 45.000 EACH		
HARD25 PHILLIPS HARDY, INC.	3,800.00	171,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,800.00	171,000.00
REDS10 REDSTONE CONST. GROUP, INC.	5,340.12	240,305.40
0062 - 609311 - DROP INLET EXTENSIONS (4') - 20.000 EACH		
HARD25 PHILLIPS HARDY, INC.	900.00	18,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	18,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,252.96	25,059.20
0063 - 609312 - DROP INLET EXTENSIONS (8') - 20.000 EACH		
HARD25 PHILLIPS HARDY, INC.	1,050.00	21,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,050.00	21,000.00
REDS10 REDSTONE CONST. GROUP, INC.	42,937.42	858,748.40
0064 - 609511 - YARD DRAINS - 10.000 EACH		
HARD25 PHILLIPS HARDY, INC.	1,050.00	10,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,686.71	16,867.10
REDS10 REDSTONE CONST. GROUP, INC.	1,937.65	19,376.50
0065 - 611008 - 4" PIPE UNDERDRAINS - 1,500.000 LF		
HARD25 PHILLIPS HARDY, INC.	9.20	13,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.63	20,445.00
REDS10 REDSTONE CONST. GROUP, INC.	16.52	24,780.00
0066 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
HARD25 PHILLIPS HARDY, INC.	365.00	3,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	324.30	3,243.00
REDS10 REDSTONE CONST. GROUP, INC.	553.26	5,532.60
0067 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 36.000 TON		
HARD25 PHILLIPS HARDY, INC.	300.00	10,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	452.96	16,306.56
REDS10 REDSTONE CONST. GROUP, INC.	548.51	19,746.36

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0068 - 619003 - WIRE FENCE (TYPE C) - 1,917.000 LF		
HARD25 PHILLIPS HARDY, INC.	6.00	11,502.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	11,502.00
REDS10 REDSTONE CONST. GROUP, INC.	6.69	12,824.73
0069 - 619004 - WIRE FENCE (TYPE D) - 312.000 LF		
HARD25 PHILLIPS HARDY, INC.	4.50	1,404.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.50	1,404.00
REDS10 REDSTONE CONST. GROUP, INC.	5.08	1,584.96
0070 - 619005 - WIRE FENCE (TYPE D-1) - 93.000 LF		
HARD25 PHILLIPS HARDY, INC.	4.75	441.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.75	441.75
REDS10 REDSTONE CONST. GROUP, INC.	5.35	497.55
0071 - 619006 - WIRE FENCE (TYPE D-2) - 436.000 LF		
HARD25 PHILLIPS HARDY, INC.	5.00	2,180.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	2,180.00
REDS10 REDSTONE CONST. GROUP, INC.	5.62	2,450.32
0072 - 620001 - LIME - 65.000 TON		
HARD25 PHILLIPS HARDY, INC.	45.00	2,925.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.00	2,925.00
REDS10 REDSTONE CONST. GROUP, INC.	53.50	3,477.50
0073 - 620011 - SEEDING - 32.440 ACRE		
HARD25 PHILLIPS HARDY, INC.	1,160.00	37,630.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,160.00	37,630.40
REDS10 REDSTONE CONST. GROUP, INC.	1,241.20	40,264.53
0074 - 620022 - MULCH COVER - 155.230 ACRE		
HARD25 PHILLIPS HARDY, INC.	800.00	124,184.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	800.00	124,184.00
REDS10 REDSTONE CONST. GROUP, INC.	856.00	132,876.88

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0075 - 620030 - WATER - 5,913.500 MGAL		
HARD25 PHILLIPS HARDY, INC.	5.00	29,567.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	29,567.50
REDS10 REDSTONE CONST. GROUP, INC.	5.35	31,637.23
0076 - 621001 - TEMPORARY SEEDING - 122.790 ACRE		
HARD25 PHILLIPS HARDY, INC.	599.00	73,551.21
MCGE10 MCGEORGE CONTRACTING CO., INC.	599.00	73,551.21
REDS10 REDSTONE CONST. GROUP, INC.	640.93	78,699.79
0077 - 621021 - SILT FENCE - 37,359.000 LF		
HARD25 PHILLIPS HARDY, INC.	2.70	100,869.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.70	100,869.30
REDS10 REDSTONE CONST. GROUP, INC.	2.89	107,967.51
0078 - 621031 - SAND BAG DITCH CHECKS - 2,805.000 BAG		
HARD25 PHILLIPS HARDY, INC.	7.50	21,037.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	21,037.50
REDS10 REDSTONE CONST. GROUP, INC.	8.03	22,524.15
0079 - 621041 - DIVERSION DITCH - 800.000 LF		
HARD25 PHILLIPS HARDY, INC.	5.50	4,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.95	2,360.00
REDS10 REDSTONE CONST. GROUP, INC.	2.31	1,848.00
0080 - 621051 - DROP INLET SILT FENCE - 300.000 LF		
HARD25 PHILLIPS HARDY, INC.	9.00	2,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.00	2,700.00
REDS10 REDSTONE CONST. GROUP, INC.	9.63	2,889.00
0081 - 621071 - SEDIMENT BASIN - 100.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	8.00	800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.54	2,954.00
REDS10 REDSTONE CONST. GROUP, INC.	7.79	779.00

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0082 - 621101 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	6.50	650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.70	370.00
REDS10 REDSTONE CONST. GROUP, INC.	7.79	779.00
0083 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 3,091.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	8.50	26,273.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.03	92.73
REDS10 REDSTONE CONST. GROUP, INC.	9.56	29,549.96
0084 - 621131 - PIPE FOR SLOPE DRAINS - 200.000 LF		
HARD25 PHILLIPS HARDY, INC.	18.50	3,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.86	3,572.00
REDS10 REDSTONE CONST. GROUP, INC.	21.98	4,396.00
0085 - 621151 - ROCK DITCH CHECKS - 2,445.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	80.00	195,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.22	132,567.90
REDS10 REDSTONE CONST. GROUP, INC.	2.12	5,183.40
0086 - 621169 - FILTER SOCK (18") - 1,300.000 LF		
HARD25 PHILLIPS HARDY, INC.	10.26	13,338.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.26	13,338.00
REDS10 REDSTONE CONST. GROUP, INC.	10.98	14,274.00
0087 - 621173 - WATTLE (20") - 900.000 LF		
HARD25 PHILLIPS HARDY, INC.	8.00	7,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	7,200.00
REDS10 REDSTONE CONST. GROUP, INC.	11.01	9,909.00
0088 - 623001 - SECOND SEEDING APPLICATION - 32.440 ACRE		
HARD25 PHILLIPS HARDY, INC.	150.00	4,866.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	4,866.00
REDS10 REDSTONE CONST. GROUP, INC.	160.50	5,206.62

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0089 - 624001 - SOLID SODDING - 7,913.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	4.00	31,652.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	31,652.00
REDS10 REDSTONE CONST. GROUP, INC.	4.28	33,867.64
0090 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 562.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	15.50	8,711.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.85	3,849.70
REDS10 REDSTONE CONST. GROUP, INC.	2.99	1,680.38
0091 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 22,720.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	5.49	124,732.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.49	124,732.80
REDS10 REDSTONE CONST. GROUP, INC.	5.87	133,366.40
0092 - 633001 - CONCRETE WALKS - 5,861.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	42.00	246,162.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	46.12	270,309.32
REDS10 REDSTONE CONST. GROUP, INC.	69.52	407,456.72
0093 - 633201 - HAND RAILING - 18.000 LF		
HARD25 PHILLIPS HARDY, INC.	200.00	3,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	159.08	2,863.44
REDS10 REDSTONE CONST. GROUP, INC.	205.66	3,701.88
0094 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 10,533.000 LF		
HARD25 PHILLIPS HARDY, INC.	16.50	173,794.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.19	254,793.27
REDS10 REDSTONE CONST. GROUP, INC.	21.06	221,824.98
0095 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 100.000 LF		
HARD25 PHILLIPS HARDY, INC.	20.00	2,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	27.69	2,769.00
REDS10 REDSTONE CONST. GROUP, INC.	27.28	2,728.00

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0096 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	225,000.00	225,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	144,547.03	144,547.03
REDS10 REDSTONE CONST. GROUP, INC.	138,088.46	138,088.46
0097 - 637001 - MAILBOXES - 56.000 EACH		
HARD25 PHILLIPS HARDY, INC.	40.00	2,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	1,400.00
REDS10 REDSTONE CONST. GROUP, INC.	48.15	2,696.40
0098 - 637011 - MAILBOX SUPPORTS (SINGLE) - 44.000 EACH		
HARD25 PHILLIPS HARDY, INC.	40.00	1,760.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	1,320.00
REDS10 REDSTONE CONST. GROUP, INC.	85.60	3,766.40
0099 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 6.000 EACH		
HARD25 PHILLIPS HARDY, INC.	45.00	270.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	210.00
REDS10 REDSTONE CONST. GROUP, INC.	96.30	577.80
0100 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 336.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	128.00	43,008.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	128.00	43,008.00
REDS10 REDSTONE CONST. GROUP, INC.	267.50	89,880.00
0101 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 23,688.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.11	2,605.68
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.11	2,605.68
REDS10 REDSTONE CONST. GROUP, INC.	0.38	9,001.44
0102 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 43,796.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.63	27,591.48
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.72	31,533.12
REDS10 REDSTONE CONST. GROUP, INC.	0.77	33,722.92

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Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0103 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 53,370.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.63	33,623.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.72	38,426.40
REDS10 REDSTONE CONST. GROUP, INC.	0.77	41,094.90
0104 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
HARD25 PHILLIPS HARDY, INC.	225.00	450.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	155.00	310.00
REDS10 REDSTONE CONST. GROUP, INC.	165.85	331.70
0105 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
HARD25 PHILLIPS HARDY, INC.	175.00	525.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	175.00	525.00
REDS10 REDSTONE CONST. GROUP, INC.	187.25	561.75
0106 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 539.000 EACH		
HARD25 PHILLIPS HARDY, INC.	4.25	2,290.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.25	2,290.75
REDS10 REDSTONE CONST. GROUP, INC.	4.55	2,452.45
0107 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 17.000 EACH		
HARD25 PHILLIPS HARDY, INC.	4,000.00	68,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,557.33	77,474.61
REDS10 REDSTONE CONST. GROUP, INC.	4,092.05	69,564.85
0108 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 17.000 EACH		
HARD25 PHILLIPS HARDY, INC.	2,000.00	34,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	17,000.00
REDS10 REDSTONE CONST. GROUP, INC.	535.00	9,095.00
0109 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 14.000 EACH		
HARD25 PHILLIPS HARDY, INC.	2,500.00	35,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	14,000.00
REDS10 REDSTONE CONST. GROUP, INC.	3,000.00	42,000.00

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Contract ID: 061309

Counties: GARLAND, HOT SPRING

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
0110 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 502.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	75.00	37,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	37,650.00
REDS10 REDSTONE CONST. GROUP, INC.	271.28	136,182.56
0111 - 802011 - CLASS S CONCRETE-ROADWAY - 908.680 CUYD		
HARD25 PHILLIPS HARDY, INC.	800.00	726,944.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	942.43	856,367.29
REDS10 REDSTONE CONST. GROUP, INC.	1,580.65	1,436,305.04
0112 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 114,151.000 LB		
HARD25 PHILLIPS HARDY, INC.	1.10	125,566.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.10	125,566.10
REDS10 REDSTONE CONST. GROUP, INC.	1.14	130,132.14
0113 - 816001 - FILTER BLANKET - 85.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	22.00	1,870.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.91	502.35
REDS10 REDSTONE CONST. GROUP, INC.	1.59	135.15
0114 - 816011 - DUMPED RIPRAP - 243.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	125.00	30,375.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.82	14,050.26
REDS10 REDSTONE CONST. GROUP, INC.	42.61	10,354.23

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$10,593,673.94
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$10,876,957.04
REDS10 - REDSTONE CONST. GROUP, INC.	\$15,930,117.36

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0115 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4,951.000 LF

HARD25 PHILLIPS HARDY, INC.	82.00	405,982.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.58	275,176.58
REDS10 REDSTONE CONST. GROUP, INC.	56.83	281,365.33

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Contract ID: 061309

Counties: GARLAND, HOT SPRING

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$405,982.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$275,176.58
REDS10 - REDSTONE CONST. GROUP, INC.		\$281,365.33
Section Number 03 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0117 - 619104 - 4' STEEL CHAIN LINK FENCE - 712.000 LF		
HARD25 PHILLIPS HARDY, INC.	21.00	14,952.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	14,240.00
REDS10 REDSTONE CONST. GROUP, INC.	23.54	16,760.48
Section Number 03 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$14,952.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$14,240.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$16,760.48
Section Number 04 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0119 - 619105 - 5' STEEL CHAIN LINK FENCE - 240.000 LF		
HARD25 PHILLIPS HARDY, INC.	23.00	5,520.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	5,280.00
REDS10 REDSTONE CONST. GROUP, INC.	25.68	6,163.20
Section Number 04 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$5,520.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$5,280.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$6,163.20
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0121 - 619316 - 16' STEEL GATES - 4.000 EACH		
HARD25 PHILLIPS HARDY, INC.	750.00	3,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	2,800.00
REDS10 REDSTONE CONST. GROUP, INC.	802.50	3,210.00

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Contract ID: 061309

Counties: GARLAND, HOT SPRING

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: MITZI PKWY. – HWY. 290 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 8 & 9

Project Length: 3.907 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$3,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,800.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,210.00
Section Number 06 - MOBILIZATION		
0123 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	505,000.00	505,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	324,168.42	324,168.42
REDS10 REDSTONE CONST. GROUP, INC.	800,000.00	800,000.00
Section Number 06 - MOBILIZATION Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$505,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$324,168.42
REDS10 - REDSTONE CONST. GROUP, INC.		\$800,000.00

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Contract ID: 080662

Counties: CONWAY, FAULKNER

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 65 – WEST (S)

Route: I-40 Section: 31 & 32

Project Length: 6.136 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 5.941 MILES OF INTERSTATE 40 IN FAULKNER AND CONWAY COUNTIES. THIS PROJECT CONSISTS OF SPECIAL CLEARING, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, REMOVAL OF PERMANENT PAVEMENT MARKINGS, MINOR DRAINAGE, EARTHWORK, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, POLYMER OVERLAY AND HYDRODEMOLITION ON SEVEN BRIDGES (TOTAL LENGTH 1028.83'), AND MISC ITEMS.

This job contains A+B+C Method Bidding with site use values of \$45,000 per day (B) and \$27,000 per day (C)

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$8,144,554	60(B), 290(C)	\$18,674,554	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$8,415,745	63(B), 285(C)	\$18,945,745	103.33%

Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SPECIAL CLEARING - 313.000 STA

Bidder	Bid Price	Bid Amount
ROGE02 ROGERS GROUP, INC.	600.00	187,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	670.00	209,710.00

0002 - 401011 - TACK COAT - 51,192.000 GAL

ROGE02 ROGERS GROUP, INC.	2.84	145,385.28
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	153,576.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 31,119.000 TON

ROGE02 ROGERS GROUP, INC.	85.85	2,671,566.15
BLAC30 BLACKSTONE CONSTRUCTION, LLC	94.77	2,949,147.63

0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,811.000 TON

ROGE02 ROGERS GROUP, INC.	120.00	217,320.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	217,320.00

0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 299,363.000 SQYD

ROGE02 ROGERS GROUP, INC.	2.80	838,216.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	748,407.50

0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 150.000 TON

ROGE02 ROGERS GROUP, INC.	130.00	19,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	22,500.00

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Contract ID: 080662

Counties: CONWAY, FAULKNER

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 65 – WEST (S)

Route: I-40 Section: 31 & 32

Project Length: 6.136 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
ROGE02 ROGERS GROUP, INC.	300.00	90,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	285.00	85,500.00
0009 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	332,000.00	332,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150,000.00	150,000.00
0011 - 604003 - SIGNS - 1,689.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.20	8,782.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	10,134.00
0012 - 604023 - TRAFFIC DRUMS - 1,045.000 EACH		
ROGE02 ROGERS GROUP, INC.	21.00	21,945.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	20,900.00
0013 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 503.000 LF		
ROGE02 ROGERS GROUP, INC.	70.00	35,210.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.00	22,635.00
0014 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 503.000 LF		
ROGE02 ROGERS GROUP, INC.	17.50	8,802.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.25	5,658.75
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 126,782.000 LF		
ROGE02 ROGERS GROUP, INC.	0.18	22,820.76
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.69	87,479.58
0016 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 8,330.000 LF		
ROGE02 ROGERS GROUP, INC.	0.99	8,246.70
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.97	8,080.10

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Contract ID: 080662

Counties: CONWAY, FAULKNER

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 65 – WEST (S)

Route: I-40 Section: 31 & 32

Project Length: 6.136 Miles

Bidder	Bid Price	Bid Amount
0017 - 604071 - ADVANCE WARNING ARROW PANEL - 252.000 DAY		
ROGE02 ROGERS GROUP, INC.	22.00	5,544.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	2,772.00
0018 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 56.000 WEEK		
ROGE02 ROGERS GROUP, INC.	160.00	8,960.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	99.00	5,544.00
0019 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
ROGE02 ROGERS GROUP, INC.	700.00	7,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	4,000.00
0020 - 611034 - UNDERDRAIN VIDEO INSPECTION - 63,411.000 LF		
ROGE02 ROGERS GROUP, INC.	2.00	126,822.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.43	90,677.73
0021 - 611104 - FLUSHING UNDERDRAIN - 63,411.000 LF		
ROGE02 ROGERS GROUP, INC.	1.80	114,139.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.95	123,651.45
0022 - 611107 - UNDERDRAIN REHABILITATION - MAIN LINE - 5,000.000 LF		
ROGE02 ROGERS GROUP, INC.	125.00	625,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	138.46	692,300.00
0023 - 611115 - UNDERDRAIN REHABILITATION - LATERALS - 5,000.000 LF		
ROGE02 ROGERS GROUP, INC.	80.00	400,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	136.86	684,300.00
0024 - 620001 - LIME - 12.000 TON		
ROGE02 ROGERS GROUP, INC.	50.00	600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	49.50	594.00
0025 - 620011 - SEEDING - 6.000 ACRE		
ROGE02 ROGERS GROUP, INC.	1,150.00	6,900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,155.46	6,932.76

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Contract ID: 080662

Counties: CONWAY, FAULKNER

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 65 – WEST (S)

Route: I-40 Section: 31 & 32

Project Length: 6.136 Miles

Bidder	Bid Price	Bid Amount
0026 - 620022 - MULCH COVER - 7.000 ACRE		
ROGE02 ROGERS GROUP, INC.	1,100.00	7,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,155.46	8,088.22
0027 - 620030 - WATER - 632.400 MGAL		
ROGE02 ROGERS GROUP, INC.	5.00	3,162.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	3,478.20
0028 - 621001 - TEMPORARY SEEDING - 1.000 ACRE		
ROGE02 ROGERS GROUP, INC.	1,000.00	1,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,095.88	1,095.88
0029 - 621021 - SILT FENCE - 1,000.000 LF		
ROGE02 ROGERS GROUP, INC.	2.50	2,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.90	3,900.00
0030 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG		
ROGE02 ROGERS GROUP, INC.	7.50	1,650.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.85	2,167.00
0031 - 621051 - DROP INLET SILT FENCE - 1,000.000 LF		
ROGE02 ROGERS GROUP, INC.	9.00	9,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.29	10,290.00
0032 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 111.000 CUYD		
ROGE02 ROGERS GROUP, INC.	1.00	111.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	5,550.00
0033 - 621151 - ROCK DITCH CHECKS - 30.000 CUYD		
ROGE02 ROGERS GROUP, INC.	15.00	450.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	76.00	2,280.00
0034 - 621168 - FILTER SOCK (12") - 2,000.000 LF		
ROGE02 ROGERS GROUP, INC.	9.50	19,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.99	13,980.00

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Contract ID: 080662

Counties: CONWAY, FAULKNER

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 65 – WEST (S)

Route: I-40 Section: 31 & 32

Project Length: 6.136 Miles

Bidder	Bid Price	Bid Amount
0035 - 623001 - SECOND SEEDING APPLICATION - 6.000 ACRE		
ROGE02 ROGERS GROUP, INC.	400.00	2,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	357.50	2,145.00
0036 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	85,000.00	85,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100,000.00	100,000.00
0037 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95,000.00	95,000.00
0038 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 118,185.000 LF		
ROGE02 ROGERS GROUP, INC.	0.12	14,182.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.17	20,091.45
0039 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 130.000 LF		
ROGE02 ROGERS GROUP, INC.	3.00	390.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.25	422.50
0040 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,069.000 LF		
ROGE02 ROGERS GROUP, INC.	2.00	18,138.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.94	8,524.86
0041 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,576.000 LF		
ROGE02 ROGERS GROUP, INC.	9.00	32,184.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.34	19,095.84
0042 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 7,370.000 LF		
ROGE02 ROGERS GROUP, INC.	2.00	14,740.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.94	6,927.80
0043 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	300.00	600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	143.00	286.00

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Contract ID: 080662

Counties: CONWAY, FAULKNER

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 65 – WEST (S)

Route: I-40 Section: 31 & 32

Project Length: 6.136 Miles

Bidder	Bid Price	Bid Amount
0044 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	400.00	800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	115.50	231.00
0045 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 80,993.000 LF		
ROGE02 ROGERS GROUP, INC.	0.80	64,794.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.01	81,802.93
0046 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 64,793.000 LF		
ROGE02 ROGERS GROUP, INC.	0.80	51,834.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.01	65,440.93
0047 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,104.000 EACH		
ROGE02 ROGERS GROUP, INC.	8.00	8,832.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.77	7,474.08
0048 - 802202 - GROOVING - 1,918.000 SQYD		
ROGE02 ROGERS GROUP, INC.	25.00	47,950.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	57,540.00
0049 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 41.600 GAL		
ROGE02 ROGERS GROUP, INC.	550.00	22,880.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	440.00	18,304.00
0050 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 680.000 LF		
ROGE02 ROGERS GROUP, INC.	8.00	5,440.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	4,488.00
0051 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 550.000 LB		
ROGE02 ROGERS GROUP, INC.	1.00	550.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	605.00
0052 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 3,580.000 LB		
ROGE02 ROGERS GROUP, INC.	1.00	3,580.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.80	2,864.00

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Contract ID: 080662

Counties: CONWAY, FAULKNER

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 65 – WEST (S)

Route: I-40 Section: 31 & 32

Project Length: 6.136 Miles

Bidder	Bid Price	Bid Amount
0053 - 809015 - SILICONE JOINT SEALANT - 312.000 LF		
ROGE02 ROGERS GROUP, INC.	180.00	56,160.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	176.00	54,912.00
0054 - 820030 - HYDRODEMOLITION - CLASS 1 - 2,080.000 SQYD		
ROGE02 ROGERS GROUP, INC.	275.00	572,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	181.50	377,520.00
0055 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 1,294.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.00	6,470.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	7,117.00
0056 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 4,203.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.00	21,015.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.20	34,464.60
0057 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 2,086.000 SQYD		
ROGE02 ROGERS GROUP, INC.	180.00	375,480.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	149.60	312,065.60
0058 - 822020 - POLYMER OVERLAY - 9,340.000 SQYD		
ROGE02 ROGERS GROUP, INC.	50.00	467,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.95	335,773.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$7,894,554.39

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$8,015,745.39

Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.

250,000.00

250,000.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

400,000.00

400,000.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$250,000.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$400,000.00

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Contract ID: 090472

Counties: BENTON

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO BRIDGES ON HIGHWAY 340 IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, MINOR DRAINAGE, PORTLAND CEMENT CONCRETE BASE, ACHM SURFACE AND BINDER COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, APPROACH SLABS AND GUTTERS, PORTLAND CEMENT CONCRETE DRIVEWAY, CONCRETE DITCH PAVING, CONCRETE ISLANDS, CONCRETE WALKS, CONCRETE CURB AND GUTTER, PAVEMENT MARKINGS, REMOVAL OF TWO EXISTING BRIDGES, SHORING, CONSTRUCT ONE CONT. INTEGRAL W-BEAM UNIT (121.50'), ONE CONT. W-BEAM UNIT (240.15'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$5,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$9,283,679	540	\$11,983,679	100.00%
2	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$9,664,414	524	\$12,284,414	104.10%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 16.000 STA

SAPP10	EMERY SAPP & SONS, INC.	2,500.00	40,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,600.00	41,600.00

0002 - 201111 - GRUBBING - 16.000 STA

SAPP10	EMERY SAPP & SONS, INC.	2,500.00	40,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,600.00	41,600.00

0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 181.000 LF

SAPP10	EMERY SAPP & SONS, INC.	25.00	4,525.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	16.00	2,896.00

0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 61.000 LF

SAPP10	EMERY SAPP & SONS, INC.	10.00	610.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	22.00	1,342.00

0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH

SAPP10	EMERY SAPP & SONS, INC.	500.00	500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,320.00	1,320.00

0006 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 165.000 LF

SAPP10	EMERY SAPP & SONS, INC.	150.00	24,750.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	125.00	20,625.00

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Contract ID: 090472

Counties: BENTON

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0007 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 158.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	12.00	1,896.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.00	2,844.00
0008 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	500.00	1,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	880.00	2,640.00
0009 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 52.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	12.00	624.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	2,860.00
0010 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 490.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.00	2,450.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	14.50	7,105.00
0011 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	500.00	1,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	880.00	2,640.00
0012 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,500.00	2,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,650.00	2,650.00
0013 - 202596 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,500.00	10,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,350.00	5,400.00
0014 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	100,000.00	100,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	300,000.00	300,000.00
0015 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	400,000.00	400,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	300,000.00	300,000.00

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0016 - 210210 - UNCLASSIFIED EXCAVATION - 10,139.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	17.00	172,363.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.00	182,502.00
0017 - 210433 - SELECT GRANULAR BACKFILL - 923.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	55.00	50,765.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	64,610.00
0018 - 210601 - COMPACTED EMBANKMENT - 40,772.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	20.00	815,440.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.00	733,896.00
0019 - 210702 - SOIL STABILIZATION - 50.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	230.30	11,515.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	235.00	11,750.00
0020 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,552.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	35.00	124,320.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	28.00	99,456.00
0021 - 309004 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 100.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	58.00	5,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	104.00	10,400.00
0022 - 309021 - PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS) - 303.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	71.75	21,740.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	104.00	31,512.00
0023 - 401011 - TACK COAT - 1,284.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	3.12	4,006.08
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.25	4,173.00
0024 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,992.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	86.06	257,491.52
MANH10 MANHATTAN ROAD & BRIDGE CO.	98.00	293,216.00

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder		Bid Price	Bid Amount
0025 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 135.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	124.80	16,848.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	123.00	16,605.00
0026 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,481.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	93.98	233,164.38
MANH10	MANHATTAN ROAD & BRIDGE CO.	99.00	245,619.00
0027 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 80.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	124.80	9,984.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	123.00	9,840.00
0028 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 59.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	124.80	7,363.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	123.00	7,257.00
0029 - 412001 - COLD MILLING ASPHALT PAVEMENT - 644.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	10.97	7,064.68
MANH10	MANHATTAN ROAD & BRIDGE CO.	16.00	10,304.00
0030 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	109.20	1,092.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	675.00	6,750.00
0031 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	148.72	8,923.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	380.00	22,800.00
0032 - 504001 - APPROACH SLABS - 355.610 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	375.00	133,353.75
MANH10	MANHATTAN ROAD & BRIDGE CO.	650.00	231,146.50
0033 - 504261 - APPROACH GUTTERS - 55.700 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	1,144.00	63,720.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	750.00	41,775.00

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0034 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 381.990 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	55.00	21,009.45
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	30,559.20
0035 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	50,000.00	50,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	22,625.00	22,625.00
0036 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	200,000.00	200,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	132,300.00	132,300.00
0037 - 603018 - 18" TEMPORARY CULVERT - 72.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	70.00	5,040.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	5,400.00
0038 - 603072 - 72" TEMPORARY CULVERT - 330.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	180.00	59,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	185.00	61,050.00
0039 - 604003 - SIGNS - 616.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	15.60	9,609.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.30	5,112.80
0040 - 604013 - BARRICADES - 112.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	57.20	6,406.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	2,352.00
0041 - 604023 - TRAFFIC DRUMS - 81.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	57.20	4,633.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	31.00	2,511.00
0042 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,382.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	47.32	65,396.24
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	55,280.00

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Counties: BENTON

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0043 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,598.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	11.75	18,776.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	15,980.00
0044 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 21,258.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.26	5,527.08
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.58	12,329.64
0045 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	52.00	104.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	210.00	420.00
0046 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,504.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.08	5,208.32
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.35	5,884.40
0047 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 9,729.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.36	3,502.44
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.95	9,242.55
0048 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 5,250.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.36	1,890.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.95	4,987.50
0049 - 604083 - VERTICAL PANELS - 26.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	52.00	1,352.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	52.00	1,352.00
0050 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 110.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	153.92	16,931.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	140.00	15,400.00
0051 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 330.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	85.00	28,050.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	165.00	54,450.00

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder		Bid Price	Bid Amount
0052 - 606389 - 120" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (12 GAUGE) - 106.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	575.00	60,950.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	53,000.00
0053 - 606616 - 105" X 88" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE) - 54.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	625.00	33,750.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	545.00	29,430.00
0054 - 606704 - 24" SIDE DRAIN - 105.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	80.00	8,400.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	65.00	6,825.00
0055 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	1,300.00	9,100.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,900.00	13,300.00
0056 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	36.00	3,600.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	82.00	8,200.00
0057 - 609015 - DROP INLETS (TYPE E) - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	4,675.00	4,675.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	7,250.00	7,250.00
0058 - 609134 - DROP INLETS (TYPE MO) - 18.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	5,675.00	102,150.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5,600.00	100,800.00
0059 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	5,325.00	5,325.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	7,700.00	7,700.00
0060 - 609311 - DROP INLET EXTENSIONS (4') - 3.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	2,750.00	8,250.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,445.00	4,335.00

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0061 - 611008 - 4" PIPE UNDERDRAINS - 2,191.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	18.00	39,438.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.50	36,151.50
0062 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 13.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	750.00	9,750.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	540.00	7,020.00
0063 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 65.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	145.60	9,464.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	13,000.00
0064 - 620001 - LIME - 7.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	130.00	910.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	130.00	910.00
0065 - 620011 - SEEDING - 3.560 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	2,012.89	7,165.89
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,010.00	7,155.60
0066 - 620022 - MULCH COVER - 7.270 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,555.47	11,308.27
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,555.00	11,304.85
0067 - 620030 - WATER - 456.200 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	10.40	4,744.48
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	4,790.10
0068 - 621001 - TEMPORARY SEEDING - 3.710 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,401.87	5,200.94
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,400.00	5,194.00
0069 - 621021 - SILT FENCE - 2,075.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.09	8,486.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.10	8,507.50

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0070 - 621031 - SAND BAG DITCH CHECKS - 468.000 BAG		
SAPP10 EMERY SAPP & SONS, INC.	12.32	5,765.76
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.30	5,756.40
0071 - 621071 - SEDIMENT BASIN - 372.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	8.25	3,069.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.00	5,952.00
0072 - 621101 - OBLITERATION OF SEDIMENT BASIN - 372.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	14.00	5,208.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	27.00	10,044.00
0073 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 494.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	33.00	16,302.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	33.00	16,302.00
0074 - 621151 - ROCK DITCH CHECKS - 79.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	70.00	5,530.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	139.00	10,981.00
0075 - 621168 - FILTER SOCK (12") - 225.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	9.72	2,187.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.70	2,182.50
0076 - 623001 - SECOND SEEDING APPLICATION - 3.560 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	676.00	2,406.56
MANH10 MANHATTAN ROAD & BRIDGE CO.	675.00	2,403.00
0077 - 624001 - SOLID SODDING - 1,390.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	5.13	7,130.70
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.15	7,158.50
0078 - 632001 - CONCRETE ISLAND - 108.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	162.24	17,521.92
MANH10 MANHATTAN ROAD & BRIDGE CO.	130.00	14,040.00

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Contract ID: 090472

Counties: BENTON

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0079 - 633001 - CONCRETE WALKS - 2,110.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	85.00	179,350.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	126,600.00
0080 - 633201 - HAND RAILING - 314.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	93.60	29,390.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	31,400.00
0081 - 634104 - CONCRETE CURB (TYPE D) - 85.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	69.00	5,865.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	6,375.00
0082 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,080.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	26.50	81,620.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	61,600.00
0083 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	61,500.00	61,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	39,800.00	39,800.00
0084 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	41,500.00	41,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	20,100.00	20,100.00
0085 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 47.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	405.60	19,063.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	160.00	7,520.00
0086 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 382.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.16	1,589.12
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.20	1,604.40
0087 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,734.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.08	9,846.72
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.05	4,970.70

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Counties: BENTON

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0088 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 966.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.12	3,013.92
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	5,071.50
0089 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,367.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.08	4,923.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.05	2,485.35
0090 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 438.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.12	1,366.56
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	2,299.50
0091 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	260.00	1,300.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	365.00	1,825.00
0092 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	208.00	2,496.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	312.00	3,744.00
0093 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	52.00	416.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	84.00
0094 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	12,480.00	12,480.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,700.00	4,700.00
0095 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	104.00	104.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	520.00	520.00
0096 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 4,294.000 CU YD		
SAPP10 EMERY SAPP & SONS, INC.	35.00	150,290.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	107,350.00

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Counties: BENTON

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder		Bid Price	Bid Amount
0097 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 310.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	38.25	11,857.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	75.00	23,250.00
0098 - 802111 - CLASS S CONCRETE-BRIDGE - 743.210 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	668.00	496,464.28
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,200.00	891,852.00
0099 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 835.500 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	888.00	741,924.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	700.00	584,850.00
0100 - 802226 - TEMPORARY RETAINING WALL - 1,315.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	32.00	42,080.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	40.00	52,600.00
0101 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,752.600 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	10.50	28,902.30
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.00	16,515.60
0102 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 62,089.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	1.36	84,441.04
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.40	86,924.60
0103 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 100,731.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	1.20	120,877.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.40	141,023.40
0104 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 243,310.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	1.05	255,475.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.35	328,468.50
0105 - 805022 - STEEL PILING (HP 12X53) - 846.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	73.50	62,181.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	70.00	59,220.00

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0106 - 805025 - STEEL PILING (HP 14X89) - 342.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	120.00	41,040.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	150.00	51,300.00
0107 - 805041 - CORING DRILLED SHAFT - 42.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	180.00	7,560.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	4,200.00
0108 - 805055 - DRILLED SHAFT (48" DIAMETER) - 143.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1,135.00	162,305.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,600.00	228,800.00
0109 - 805056 - DRILLED SHAFT (54" DIAMETER) - 164.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1,612.00	264,368.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	328,000.00
0110 - 805083 - PERMANENT STEEL CASING (54" DIAMETER) - 83.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	290.00	24,070.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	405.00	33,615.00
0111 - 805084 - PERMANENT STEEL CASING (60" DIAMETER) - 52.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	353.00	18,356.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	595.00	30,940.00
0112 - 805504 - PREBORING - 857.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	260.00	222,820.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	265.00	227,105.00
0113 - 805708 - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,600.00	15,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	9,000.00
0114 - 805709 - CROSSHOLE SONIC LOGGING (54" DIAMETER) - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,025.00	24,200.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	12,000.00

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Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder	Bid Price	Bid Amount
0115 - 806008 - METAL BRIDGE RAILING (TYPE H) - 448.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	92.25	41,328.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	40,320.00
0116 - 806011 - METAL BRIDGE RAILING (TYPE H2) - 228.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	178.00	40,584.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	175.00	39,900.00
0117 - 806012 - METAL BRIDGE RAILING (TYPE H3) - 309.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	192.50	59,482.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	225.00	69,525.00
0118 - 806207 - TRANSITIONAL APPROACH RAILING - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4,775.00	23,875.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,100.00	30,500.00
0119 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 596,600.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	2.50	1,491,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.40	1,431,840.00
0120 - 808012 - ELASTOMERIC BEARINGS - 37,698.000 CUIN		
SAPP10 EMERY SAPP & SONS, INC.	1.70	64,086.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	65,971.50
0121 - 809015 - SILICONE JOINT SEALANT - 162.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	76.00	12,312.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	68.00	11,016.00
0122 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,250.00	2,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	1,000.00
0123 - 816001 - FILTER BLANKET - 4,872.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	4.00	19,488.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.85	18,757.20

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Contract ID: 090472

Counties: BENTON

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE SUGAR & TANYARD CREEKS STRS. & APPRS. (BELLA VISTA) (S)

Route: 340 Section: 1

Project Length: 0.388 Miles

Bidder		Bid Price	Bid Amount
0124 - 816011 - DUMPED RIPRAP - 709.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	68.00	48,212.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	62.00	43,958.00
0125 - 816031 - FOUNDATION PROTECTION RIPRAP - 4,451.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	36.25	161,348.75
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	133,530.00
0126 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	70,000.00	70,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	98,000.21	98,000.21

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$8,741,788.51

MANH10 - MANHATTAN ROAD & BRIDGE CO.

\$9,118,094.00

Section Number 02 - 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY

0127 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 886.000 LF

MANH10 MANHATTAN ROAD & BRIDGE CO.

120.00

106,320.00

0128 - 606321 - 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE - 886.000 LF

SAPP10 EMERY SAPP & SONS, INC.

115.00

101,890.00

Section Number 02 - 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$101,890.00

MANH10 - MANHATTAN ROAD & BRIDGE CO.

\$106,320.00

Section Number 03 - MOBILIZATION

0129 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.

440,000.00

440,000.00

MANH10 MANHATTAN ROAD & BRIDGE CO.

440,000.00

440,000.00

Section Number 03 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$440,000.00

MANH10 - MANHATTAN ROAD & BRIDGE CO.

\$440,000.00

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Contract ID: 090551

Counties: MARION

Letting Date: 8/5/2020 - 10:00 a.m.

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 268 IN MARION 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 SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, PAVEMENT MARKING, CONSTRUCT ONE INTEGRAL CONT. W-BEAM UNIT (TOTAL LENGTH 108.06'), AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CROS15	CROSSLAND HEAVY CONTR., INC.	\$1,646,007	130	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,668,000	160	101.34%
3	CROU10	CROUSE CONSTRUCTION CO.	\$1,690,851	150	102.72%
4	MARI35	MARION COUNTY PAVING, LLC	\$1,743,051	165	105.90%
5	SAPP10	EMERY SAPP & SONS, INC.	\$1,954,293	200	118.73%
6	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$2,538,127	220	154.20%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201011 - CLEARING - 11.000 STA

CROS15	CROSSLAND HEAVY CONTR., INC.	1,600.00	17,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,700.00	18,700.00
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	22,000.00
MARI35	MARION COUNTY PAVING, LLC	900.00	9,900.00
SAPP10	EMERY SAPP & SONS, INC.	1,350.00	14,850.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,500.00	16,500.00

0002 - 201111 - GRUBBING - 11.000 STA

CROS15	CROSSLAND HEAVY CONTR., INC.	1,100.00	12,100.00
WEST12	WEST PLAINS BR. & GRADING, LLC	700.00	7,700.00
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	22,000.00
MARI35	MARION COUNTY PAVING, LLC	900.00	9,900.00
SAPP10	EMERY SAPP & SONS, INC.	1,350.00	14,850.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	815.00	8,965.00

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Contract ID: 090551

Counties: MARION

Letting Date: 8/5/2020 - 10:00 a.m.

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder	Bid Price	Bid Amount
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,528.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	2.50	3,820.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.50	2,292.00
CROU10 CROUSE CONSTRUCTION CO.	4.00	6,112.00
MARI35 MARION COUNTY PAVING, LLC	2.00	3,056.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	4,584.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.84	7,395.52
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	360.00	360.00
WEST12 WEST PLAINS BR. & GRADING, LLC	200.00	200.00
CROU10 CROUSE CONSTRUCTION CO.	300.00	300.00
MARI35 MARION COUNTY PAVING, LLC	300.00	300.00
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	1,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,236.00	1,236.00
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	1,000.00	5,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	550.00	2,750.00
CROU10 CROUSE CONSTRUCTION CO.	600.00	3,000.00
MARI35 MARION COUNTY PAVING, LLC	400.00	2,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	5,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,541.00	7,705.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
CROS15 CROSSLAND HEAVY CONTR., INC.	12,000.00	12,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	16,000.00	16,000.00
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
MARI35 MARION COUNTY PAVING, LLC	20,000.00	20,000.00
SAPP10 EMERY SAPP & SONS, INC.	42,000.00	42,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	72,518.00	72,518.00

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder	Bid Price	Bid Amount
0007 - 210210 - UNCLASSIFIED EXCAVATION - 7,181.000 CUYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	5.30	38,059.30
WEST12 WEST PLAINS BR. & GRADING, LLC	14.70	105,560.70
CROU10 CROUSE CONSTRUCTION CO.	12.00	86,172.00
MARI35 MARION COUNTY PAVING, LLC	8.00	57,448.00
SAPP10 EMERY SAPP & SONS, INC.	16.50	118,486.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	18.90	135,720.90
0008 - 210601 - COMPACTED EMBANKMENT - 11,025.000 CUYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	12.75	140,568.75
WEST12 WEST PLAINS BR. & GRADING, LLC	13.50	148,837.50
CROU10 CROUSE CONSTRUCTION CO.	12.00	132,300.00
MARI35 MARION COUNTY PAVING, LLC	10.00	110,250.00
SAPP10 EMERY SAPP & SONS, INC.	18.00	198,450.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	17.90	197,347.50
0009 - 210702 - SOIL STABILIZATION - 100.000 TON		
CROS15 CROSSLAND HEAVY CONTR., INC.	250.00	25,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30.84	3,084.00
CROU10 CROUSE CONSTRUCTION CO.	20.00	2,000.00
MARI35 MARION COUNTY PAVING, LLC	40.00	4,000.00
SAPP10 EMERY SAPP & SONS, INC.	240.00	24,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	264.00	26,400.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,492.000 TON		
CROS15 CROSSLAND HEAVY CONTR., INC.	40.50	141,426.00
WEST12 WEST PLAINS BR. & GRADING, LLC	28.33	98,928.36
CROU10 CROUSE CONSTRUCTION CO.	30.00	104,760.00
MARI35 MARION COUNTY PAVING, LLC	25.00	87,300.00
SAPP10 EMERY SAPP & SONS, INC.	37.00	129,204.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	39.50	137,934.00

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Contract ID: 090551

Counties: MARION

Letting Date: 8/5/2020 - 10:00 a.m.

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0011 - 401011 - TACK COAT - 1,042.000 GAL			
CROS15	CROSSLAND HEAVY CONTR., INC.	5.40	5,626.80
WEST12	WEST PLAINS BR. & GRADING, LLC	4.56	4,751.52
CROU10	CROUSE CONSTRUCTION CO.	4.56	4,751.52
MARI35	MARION COUNTY PAVING, LLC	2.75	2,865.50
SAPP10	EMERY SAPP & SONS, INC.	4.56	4,751.52
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.89	3,011.38
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 749.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	116.00	86,884.00
WEST12	WEST PLAINS BR. & GRADING, LLC	97.55	73,064.95
CROU10	CROUSE CONSTRUCTION CO.	97.55	73,064.95
MARI35	MARION COUNTY PAVING, LLC	86.00	64,414.00
SAPP10	EMERY SAPP & SONS, INC.	102.00	76,398.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.00	94,374.00
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 35.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	140.00	4,900.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	4,200.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	4,200.00
MARI35	MARION COUNTY PAVING, LLC	120.00	4,200.00
SAPP10	EMERY SAPP & SONS, INC.	132.00	4,620.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.00	4,410.00
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,126.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	120.00	135,120.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	112,600.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	112,600.00
MARI35	MARION COUNTY PAVING, LLC	88.24	99,358.24
SAPP10	EMERY SAPP & SONS, INC.	104.50	117,667.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	124.00	139,624.00

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Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 66.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	140.00	9,240.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	7,920.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	7,920.00
MARI35	MARION COUNTY PAVING, LLC	120.00	7,920.00
SAPP10	EMERY SAPP & SONS, INC.	132.00	8,712.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.00	8,316.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	11.00	5,379.00
WEST12	WEST PLAINS BR. & GRADING, LLC	12.00	5,868.00
CROU10	CROUSE CONSTRUCTION CO.	15.00	7,335.00
MARI35	MARION COUNTY PAVING, LLC	15.00	7,335.00
SAPP10	EMERY SAPP & SONS, INC.	9.12	4,459.68
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.80	5,281.20
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	170.00	1,700.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	1,000.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	1,000.00
MARI35	MARION COUNTY PAVING, LLC	100.00	1,000.00
SAPP10	EMERY SAPP & SONS, INC.	250.00	2,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	315.00	3,150.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	220.00	11,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	186.76	9,338.00
CROU10	CROUSE CONSTRUCTION CO.	50.00	2,500.00
MARI35	MARION COUNTY PAVING, LLC	180.00	9,000.00
SAPP10	EMERY SAPP & SONS, INC.	186.76	9,338.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	210.00	10,500.00

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Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0019 - 504001 - APPROACH SLABS - 106.700 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	350.00	37,345.00
WEST12	WEST PLAINS BR. & GRADING, LLC	385.00	41,079.50
CROU10	CROUSE CONSTRUCTION CO.	500.00	53,350.00
MARI35	MARION COUNTY PAVING, LLC	500.00	53,350.00
SAPP10	EMERY SAPP & SONS, INC.	500.00	53,350.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	664.00	70,848.80
0020 - 504261 - APPROACH GUTTERS - 32.240 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	415.00	13,379.60
WEST12	WEST PLAINS BR. & GRADING, LLC	480.00	15,475.20
CROU10	CROUSE CONSTRUCTION CO.	800.00	25,792.00
MARI35	MARION COUNTY PAVING, LLC	1,450.00	46,748.00
SAPP10	EMERY SAPP & SONS, INC.	400.00	12,896.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,026.00	33,078.24
0021 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	6,500.00	6,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	57,520.56	57,520.56
CROU10	CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
MARI35	MARION COUNTY PAVING, LLC	25,000.00	25,000.00
SAPP10	EMERY SAPP & SONS, INC.	25,000.00	25,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	75,000.00	75,000.00
0022 - 604003 - SIGNS - 316.000 SQFT			
CROS15	CROSSLAND HEAVY CONTR., INC.	6.00	1,896.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4.50	1,422.00
CROU10	CROUSE CONSTRUCTION CO.	4.50	1,422.00
MARI35	MARION COUNTY PAVING, LLC	4.50	1,422.00
SAPP10	EMERY SAPP & SONS, INC.	4.00	1,264.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.87	1,538.92

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Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0023 - 604013 - BARRICADES - 80.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	25.00	2,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	1,600.00
CROU10	CROUSE CONSTRUCTION CO.	20.00	1,600.00
MARI35	MARION COUNTY PAVING, LLC	20.00	1,600.00
SAPP10	EMERY SAPP & SONS, INC.	25.00	2,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.60	1,728.00
0024 - 604023 - TRAFFIC DRUMS - 28.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	50.00	1,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	980.00
CROU10	CROUSE CONSTRUCTION CO.	35.00	980.00
MARI35	MARION COUNTY PAVING, LLC	35.00	980.00
SAPP10	EMERY SAPP & SONS, INC.	25.00	700.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	37.90	1,061.20
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,745.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	0.50	3,372.50
WEST12	WEST PLAINS BR. & GRADING, LLC	0.40	2,698.00
CROU10	CROUSE CONSTRUCTION CO.	0.40	2,698.00
MARI35	MARION COUNTY PAVING, LLC	4.00	26,980.00
SAPP10	EMERY SAPP & SONS, INC.	0.50	3,372.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.43	2,900.35
0026 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,030.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.05	1,081.50
WEST12	WEST PLAINS BR. & GRADING, LLC	0.90	927.00
CROU10	CROUSE CONSTRUCTION CO.	0.90	927.00
MARI35	MARION COUNTY PAVING, LLC	9.00	9,270.00
SAPP10	EMERY SAPP & SONS, INC.	0.75	772.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.97	999.10

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Bidder	Bid Price	Bid Amount
0027 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,585.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	1.10	3,943.50
WEST12 WEST PLAINS BR. & GRADING, LLC	0.90	3,226.50
CROU10 CROUSE CONSTRUCTION CO.	0.90	3,226.50
MARI35 MARION COUNTY PAVING, LLC	9.00	32,265.00
SAPP10 EMERY SAPP & SONS, INC.	0.75	2,688.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.97	3,477.45
0028 - 604083 - VERTICAL PANELS - 27.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	55.00	1,485.00
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	1,215.00
CROU10 CROUSE CONSTRUCTION CO.	45.00	1,215.00
MARI35 MARION COUNTY PAVING, LLC	45.00	1,215.00
SAPP10 EMERY SAPP & SONS, INC.	40.00	1,080.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	48.70	1,314.90
0029 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 287.000 SQYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	66.00	18,942.00
WEST12 WEST PLAINS BR. & GRADING, LLC	88.00	25,256.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	28,700.00
MARI35 MARION COUNTY PAVING, LLC	80.00	22,960.00
SAPP10 EMERY SAPP & SONS, INC.	100.00	28,700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	122.00	35,014.00
0030 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 52.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	72.00	3,744.00
WEST12 WEST PLAINS BR. & GRADING, LLC	96.00	4,992.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	5,200.00
MARI35 MARION COUNTY PAVING, LLC	70.00	3,640.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	6,240.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	153.00	7,956.00

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Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0031 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 72.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	115.00	8,280.00
WEST12	WEST PLAINS BR. & GRADING, LLC	135.00	9,720.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	8,640.00
MARI35	MARION COUNTY PAVING, LLC	120.00	8,640.00
SAPP10	EMERY SAPP & SONS, INC.	140.00	10,080.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	167.00	12,024.00
0032 - 606058 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 58.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	335.00	19,430.00
WEST12	WEST PLAINS BR. & GRADING, LLC	350.00	20,300.00
CROU10	CROUSE CONSTRUCTION CO.	330.00	19,140.00
MARI35	MARION COUNTY PAVING, LLC	400.00	23,200.00
SAPP10	EMERY SAPP & SONS, INC.	400.00	23,200.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	439.00	25,462.00
0033 - 606703 - 18" SIDE DRAIN - 96.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	40.00	3,840.00
WEST12	WEST PLAINS BR. & GRADING, LLC	47.00	4,512.00
CROU10	CROUSE CONSTRUCTION CO.	45.00	4,320.00
MARI35	MARION COUNTY PAVING, LLC	34.00	3,264.00
SAPP10	EMERY SAPP & SONS, INC.	60.00	5,760.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	110.00	10,560.00
0034 - 606704 - 24" SIDE DRAIN - 94.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	55.00	5,170.00
WEST12	WEST PLAINS BR. & GRADING, LLC	49.00	4,606.00
CROU10	CROUSE CONSTRUCTION CO.	55.00	5,170.00
MARI35	MARION COUNTY PAVING, LLC	46.00	4,324.00
SAPP10	EMERY SAPP & SONS, INC.	70.00	6,580.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	11,280.00

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Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0035 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,250.00	2,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,650.00	3,300.00
CROU10	CROUSE CONSTRUCTION CO.	1,600.00	3,200.00
MARI35	MARION COUNTY PAVING, LLC	1,000.00	2,000.00
SAPP10	EMERY SAPP & SONS, INC.	1,600.00	3,200.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	577.00	1,154.00
0036 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	2,300.00	4,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,450.00	4,900.00
CROU10	CROUSE CONSTRUCTION CO.	2,500.00	5,000.00
MARI35	MARION COUNTY PAVING, LLC	2,000.00	4,000.00
SAPP10	EMERY SAPP & SONS, INC.	2,800.00	5,600.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,298.00	2,596.00
0037 - 606817 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	5,200.00	10,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5,250.00	10,500.00
CROU10	CROUSE CONSTRUCTION CO.	5,500.00	11,000.00
MARI35	MARION COUNTY PAVING, LLC	3,000.00	6,000.00
SAPP10	EMERY SAPP & SONS, INC.	5,500.00	11,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,884.00	5,768.00
0038 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	35.00	1,750.00
WEST12	WEST PLAINS BR. & GRADING, LLC	41.33	2,066.50
CROU10	CROUSE CONSTRUCTION CO.	10.00	500.00
MARI35	MARION COUNTY PAVING, LLC	40.00	2,000.00
SAPP10	EMERY SAPP & SONS, INC.	45.00	2,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	95.40	4,770.00

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Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0039 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	8.25	8,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.63	2,630.00
CROU10	CROUSE CONSTRUCTION CO.	8.00	8,000.00
MARI35	MARION COUNTY PAVING, LLC	5.00	5,000.00
SAPP10	EMERY SAPP & SONS, INC.	20.00	20,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	18.40	18,400.00
0040 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	700.00	2,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	205.68	822.72
CROU10	CROUSE CONSTRUCTION CO.	450.00	1,800.00
MARI35	MARION COUNTY PAVING, LLC	200.00	800.00
SAPP10	EMERY SAPP & SONS, INC.	500.00	2,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	216.00	864.00
0041 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 40.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	290.00	11,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	239.30	9,572.00
CROU10	CROUSE CONSTRUCTION CO.	239.30	9,572.00
MARI35	MARION COUNTY PAVING, LLC	200.00	8,000.00
SAPP10	EMERY SAPP & SONS, INC.	239.30	9,572.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	210.00	8,400.00
0042 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	23.00	10,350.00
WEST12	WEST PLAINS BR. & GRADING, LLC	21.60	9,720.00
CROU10	CROUSE CONSTRUCTION CO.	20.00	9,000.00
MARI35	MARION COUNTY PAVING, LLC	20.00	9,000.00
SAPP10	EMERY SAPP & SONS, INC.	23.00	10,350.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.60	9,720.00

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Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0043 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	2,300.00	9,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,160.00	8,640.00
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	8,000.00
MARI35	MARION COUNTY PAVING, LLC	2,000.00	8,000.00
SAPP10	EMERY SAPP & SONS, INC.	2,800.00	11,200.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,163.00	8,652.00
0044 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,725.00	6,900.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,620.00	6,480.00
CROU10	CROUSE CONSTRUCTION CO.	1,500.00	6,000.00
MARI35	MARION COUNTY PAVING, LLC	1,500.00	6,000.00
SAPP10	EMERY SAPP & SONS, INC.	1,750.00	7,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,622.00	6,488.00
0045 - 619004 - WIRE FENCE (TYPE D) - 1,280.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	10.00	12,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.73	7,334.40
CROU10	CROUSE CONSTRUCTION CO.	5.73	7,334.40
MARI35	MARION COUNTY PAVING, LLC	5.73	7,334.40
SAPP10	EMERY SAPP & SONS, INC.	5.73	7,334.40
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.13	7,846.40
0046 - 620001 - LIME - 6.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	17.25	103.50
WEST12	WEST PLAINS BR. & GRADING, LLC	125.00	750.00
CROU10	CROUSE CONSTRUCTION CO.	125.00	750.00
MARI35	MARION COUNTY PAVING, LLC	125.00	750.00
SAPP10	EMERY SAPP & SONS, INC.	125.00	750.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	134.00	804.00

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Bidder		Bid Price	Bid Amount
0047 - 620012 - SEEDING - 3.020 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	7,500.00	22,650.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4,287.39	12,947.92
CROU10	CROUSE CONSTRUCTION CO.	4,300.00	12,986.00
MARI35	MARION COUNTY PAVING, LLC	4,287.39	12,947.92
SAPP10	EMERY SAPP & SONS, INC.	4,287.39	12,947.92
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4,587.00	13,852.74
0048 - 620023 - SPECIAL MULCH COVER - 7.040 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	2,900.00	20,416.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,928.00	20,613.12
CROU10	CROUSE CONSTRUCTION CO.	3,000.00	21,120.00
MARI35	MARION COUNTY PAVING, LLC	2,938.00	20,683.52
SAPP10	EMERY SAPP & SONS, INC.	2,938.00	20,683.52
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3,144.00	22,133.76
0049 - 620030 - WATER - 393.500 MGAL			
CROS15	CROSSLAND HEAVY CONTR., INC.	11.50	4,525.25
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	3,935.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	3,935.00
MARI35	MARION COUNTY PAVING, LLC	10.00	3,935.00
SAPP10	EMERY SAPP & SONS, INC.	10.00	3,935.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.70	4,210.45
0050 - 621001 - TEMPORARY SEEDING - 4.020 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,150.00	4,623.00
WEST12	WEST PLAINS BR. & GRADING, LLC	887.49	3,567.71
CROU10	CROUSE CONSTRUCTION CO.	890.00	3,577.80
MARI35	MARION COUNTY PAVING, LLC	887.49	3,567.71
SAPP10	EMERY SAPP & SONS, INC.	887.49	3,567.71
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	950.00	3,819.00

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Contract ID: 090551

Counties: MARION

Letting Date: 8/5/2020 - 10:00 a.m.

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0051 - 621021 - SILT FENCE - 2,623.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	4.25	11,147.75
WEST12	WEST PLAINS BR. & GRADING, LLC	3.64	9,547.72
CROU10	CROUSE CONSTRUCTION CO.	7.00	18,361.00
MARI35	MARION COUNTY PAVING, LLC	3.64	9,547.72
SAPP10	EMERY SAPP & SONS, INC.	3.64	9,547.72
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.89	10,203.47
0052 - 621031 - SAND BAG DITCH CHECKS - 495.000 BAG			
CROS15	CROSSLAND HEAVY CONTR., INC.	12.00	5,940.00
WEST12	WEST PLAINS BR. & GRADING, LLC	9.37	4,638.15
CROU10	CROUSE CONSTRUCTION CO.	10.00	4,950.00
MARI35	MARION COUNTY PAVING, LLC	9.37	4,638.15
SAPP10	EMERY SAPP & SONS, INC.	9.37	4,638.15
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	4,950.00
0053 - 621071 - SEDIMENT BASIN - 299.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	5.75	1,719.25
WEST12	WEST PLAINS BR. & GRADING, LLC	2.01	600.99
CROU10	CROUSE CONSTRUCTION CO.	10.00	2,990.00
MARI35	MARION COUNTY PAVING, LLC	8.00	2,392.00
SAPP10	EMERY SAPP & SONS, INC.	4.50	1,345.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.80	3,229.20
0054 - 621101 - OBLITERATION OF SEDIMENT BASIN - 299.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	3.65	1,091.35
WEST12	WEST PLAINS BR. & GRADING, LLC	0.50	149.50
CROU10	CROUSE CONSTRUCTION CO.	5.00	1,495.00
MARI35	MARION COUNTY PAVING, LLC	4.00	1,196.00
SAPP10	EMERY SAPP & SONS, INC.	7.00	2,093.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.49	1,940.51

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Contract ID: 090551

Counties: MARION

Letting Date: 8/5/2020 - 10:00 a.m.

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0055 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 429.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	6.00	2,574.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	21.45
CROU10	CROUSE CONSTRUCTION CO.	8.00	3,432.00
MARI35	MARION COUNTY PAVING, LLC	4.00	1,716.00
SAPP10	EMERY SAPP & SONS, INC.	32.00	13,728.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	8.93	3,830.97
0056 - 621151 - ROCK DITCH CHECKS - 40.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	75.00	3,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	51.00	2,040.00
CROU10	CROUSE CONSTRUCTION CO.	70.00	2,800.00
MARI35	MARION COUNTY PAVING, LLC	50.00	2,000.00
SAPP10	EMERY SAPP & SONS, INC.	110.00	4,400.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	107.00	4,280.00
0057 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 3.020 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	2,300.00	6,946.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,937.45	8,871.10
CROU10	CROUSE CONSTRUCTION CO.	3,000.00	9,060.00
MARI35	MARION COUNTY PAVING, LLC	2,937.45	8,871.10
SAPP10	EMERY SAPP & SONS, INC.	2,937.45	8,871.10
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3,143.00	9,491.86
0058 - 624001 - SOLID SODDING - 264.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	11.50	3,036.00
WEST12	WEST PLAINS BR. & GRADING, LLC	9.37	2,473.68
CROU10	CROUSE CONSTRUCTION CO.	9.50	2,508.00
MARI35	MARION COUNTY PAVING, LLC	9.37	2,473.68
SAPP10	EMERY SAPP & SONS, INC.	9.37	2,473.68
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	2,640.00

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Contract ID: 090551

Counties: MARION

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0059 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 575.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	11.60	6,670.00
WEST12	WEST PLAINS BR. & GRADING, LLC	6.95	3,996.25
CROU10	CROUSE CONSTRUCTION CO.	6.00	3,450.00
MARI35	MARION COUNTY PAVING, LLC	6.95	3,996.25
SAPP10	EMERY SAPP & SONS, INC.	6.95	3,996.25
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	7.44	4,278.00
0060 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 423.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	19.25	8,142.75
WEST12	WEST PLAINS BR. & GRADING, LLC	41.00	17,343.00
CROU10	CROUSE CONSTRUCTION CO.	22.00	9,306.00
MARI35	MARION COUNTY PAVING, LLC	35.00	14,805.00
SAPP10	EMERY SAPP & SONS, INC.	45.00	19,035.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	33.60	14,212.80
0061 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	15,000.00	15,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
CROU10	CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
MARI35	MARION COUNTY PAVING, LLC	21,250.00	21,250.00
SAPP10	EMERY SAPP & SONS, INC.	20,000.00	20,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	38,957.00	38,957.00
0062 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	14,000.00	14,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
CROU10	CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
MARI35	MARION COUNTY PAVING, LLC	27,200.00	27,200.00
SAPP10	EMERY SAPP & SONS, INC.	20,000.00	20,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	26,308.00	26,308.00

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder	Bid Price	Bid Amount
0063 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,791.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	0.52	1,971.32
WEST12 WEST PLAINS BR. & GRADING, LLC	0.45	1,705.95
CROU10 CROUSE CONSTRUCTION CO.	0.45	1,705.95
MARI35 MARION COUNTY PAVING, LLC	0.45	1,705.95
SAPP10 EMERY SAPP & SONS, INC.	0.18	682.38
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.49	1,857.59
0064 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,791.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	0.52	1,971.32
WEST12 WEST PLAINS BR. & GRADING, LLC	0.45	1,705.95
CROU10 CROUSE CONSTRUCTION CO.	0.45	1,705.95
MARI35 MARION COUNTY PAVING, LLC	0.45	1,705.95
SAPP10 EMERY SAPP & SONS, INC.	0.18	682.38
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.49	1,857.59
0065 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 45.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	9.25	416.25
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	360.00
CROU10 CROUSE CONSTRUCTION CO.	8.00	360.00
MARI35 MARION COUNTY PAVING, LLC	8.00	360.00
SAPP10 EMERY SAPP & SONS, INC.	5.00	225.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.65	389.25
0066 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 398.000 CUYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	120.00	47,760.00
WEST12 WEST PLAINS BR. & GRADING, LLC	105.00	41,790.00
CROU10 CROUSE CONSTRUCTION CO.	120.00	47,760.00
MARI35 MARION COUNTY PAVING, LLC	100.00	39,800.00
SAPP10 EMERY SAPP & SONS, INC.	170.00	67,660.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	207.00	82,386.00

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0067 - 802111 - CLASS S CONCRETE-BRIDGE - 133.500 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	865.00	115,477.50
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	106,800.00
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	133,500.00
MARI35	MARION COUNTY PAVING, LLC	1,200.00	160,200.00
SAPP10	EMERY SAPP & SONS, INC.	900.00	120,150.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,300.00	173,550.00
0068 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 137.100 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,025.00	140,527.50
WEST12	WEST PLAINS BR. & GRADING, LLC	1,045.00	143,269.50
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	137,100.00
MARI35	MARION COUNTY PAVING, LLC	1,200.00	164,520.00
SAPP10	EMERY SAPP & SONS, INC.	1,010.00	138,471.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,800.00	246,780.00
0069 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 465.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	4.35	2,022.75
WEST12	WEST PLAINS BR. & GRADING, LLC	6.70	3,115.50
CROU10	CROUSE CONSTRUCTION CO.	10.00	4,650.00
MARI35	MARION COUNTY PAVING, LLC	7.50	3,487.50
SAPP10	EMERY SAPP & SONS, INC.	10.00	4,650.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	46.70	21,715.50
0070 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 13,710.000 LB			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.45	19,879.50
WEST12	WEST PLAINS BR. & GRADING, LLC	0.97	13,298.70
CROU10	CROUSE CONSTRUCTION CO.	1.75	23,992.50
MARI35	MARION COUNTY PAVING, LLC	1.55	21,250.50
SAPP10	EMERY SAPP & SONS, INC.	1.60	21,936.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.48	20,290.80

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Counties: MARION

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder		Bid Price	Bid Amount
0071 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 15,470.000 LB			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.10	17,017.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.32	20,420.40
CROU10	CROUSE CONSTRUCTION CO.	1.75	27,072.50
MARI35	MARION COUNTY PAVING, LLC	1.10	17,017.00
SAPP10	EMERY SAPP & SONS, INC.	1.60	24,752.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.45	22,431.50
0072 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 37,300.000 LB			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.05	39,165.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.16	43,268.00
CROU10	CROUSE CONSTRUCTION CO.	1.00	37,300.00
MARI35	MARION COUNTY PAVING, LLC	1.20	44,760.00
SAPP10	EMERY SAPP & SONS, INC.	1.65	61,545.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.41	52,593.00
0073 - 805022 - STEEL PILING (HP 12X53) - 184.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	80.00	14,720.00
WEST12	WEST PLAINS BR. & GRADING, LLC	81.00	14,904.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	18,400.00
MARI35	MARION COUNTY PAVING, LLC	100.00	18,400.00
SAPP10	EMERY SAPP & SONS, INC.	80.00	14,720.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	177.00	32,568.00
0074 - 805504 - PREBORING - 164.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	250.00	41,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	235.00	38,540.00
CROU10	CROUSE CONSTRUCTION CO.	190.00	31,160.00
MARI35	MARION COUNTY PAVING, LLC	460.00	75,440.00
SAPP10	EMERY SAPP & SONS, INC.	225.00	36,900.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	586.00	96,104.00

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Counties: MARION

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder	Bid Price	Bid Amount
0075 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 41,350.000 LB		
CROS15 CROSSLAND HEAVY CONTR., INC.	2.60	107,510.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.75	113,712.50
CROU10 CROUSE CONSTRUCTION CO.	3.00	124,050.00
MARI35 MARION COUNTY PAVING, LLC	3.00	124,050.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	124,050.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	165,400.00
0076 - 808002 - ELASTOMERIC BEARINGS - 3,822.000 CUIN		
CROS15 CROSSLAND HEAVY CONTR., INC.	2.40	9,172.80
WEST12 WEST PLAINS BR. & GRADING, LLC	2.75	10,510.50
CROU10 CROUSE CONSTRUCTION CO.	3.00	11,466.00
MARI35 MARION COUNTY PAVING, LLC	5.00	19,110.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	11,466.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.12	23,390.64
0077 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	500.00	500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	1,000.00
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
MARI35 MARION COUNTY PAVING, LLC	500.00	500.00
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	3,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	721.00	721.00
0078 - 816001 - FILTER BLANKET - 320.000 SQYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	6.75	2,160.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.50	1,120.00
CROU10 CROUSE CONSTRUCTION CO.	3.00	960.00
MARI35 MARION COUNTY PAVING, LLC	2.50	800.00
SAPP10 EMERY SAPP & SONS, INC.	10.00	3,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.73	1,513.60

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder	Bid Price	Bid Amount
0079 - 816031 - FOUNDATION PROTECTION RIPRAP - 521.000 TON		
CROS15 CROSSLAND HEAVY CONTR., INC.	48.00	25,008.00
WEST12 WEST PLAINS BR. & GRADING, LLC	48.00	25,008.00
CROU10 CROUSE CONSTRUCTION CO.	45.00	23,445.00
MARI35 MARION COUNTY PAVING, LLC	50.00	26,050.00
SAPP10 EMERY SAPP & SONS, INC.	45.00	23,445.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	105.00	54,705.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROS15 - CROSSLAND HEAVY CONTR., INC.	\$1,586,606.74
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,591,315.00
CROU10 - CROUSE CONSTRUCTION CO.	\$1,610,151.07
MARI35 - MARION COUNTY PAVING, LLC	\$1,684,366.09
SAPP10 - EMERY SAPP & SONS, INC.	\$1,863,608.16
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$2,416,685.09

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

0080 - 619316 - 16' STEEL GATES - 1.000 EACH

CROS15 CROSSLAND HEAVY CONTR., INC.	900.00	900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	685.00	685.00
CROU10 CROUSE CONSTRUCTION CO.	700.00	700.00
MARI35 MARION COUNTY PAVING, LLC	685.00	685.00
SAPP10 EMERY SAPP & SONS, INC.	685.00	685.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,442.00	1,442.00

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

CROS15 - CROSSLAND HEAVY CONTR., INC.	\$900.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$685.00
CROU10 - CROUSE CONSTRUCTION CO.	\$700.00
MARI35 - MARION COUNTY PAVING, LLC	\$685.00
SAPP10 - EMERY SAPP & SONS, INC.	\$685.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,442.00

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Counties: MARION

Letting Date: 8/5/2020 - 10:00 a.m.

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

Route: 268 Section: 0

Project Length: 0.321 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0082 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROS15 CROSSLAND HEAVY CONTR., INC.	58,500.00	58,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	76,000.00	76,000.00
CROU10 CROUSE CONSTRUCTION CO.	80,000.00	80,000.00
MARI35 MARION COUNTY PAVING, LLC	58,000.00	58,000.00
SAPP10 EMERY SAPP & SONS, INC.	90,000.00	90,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	120,000.00	120,000.00

Section Number 03 - MOBILIZATION Subtotals:

CROS15 - CROSSLAND HEAVY CONTR., INC.	\$58,500.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$76,000.00
CROU10 - CROUSE CONSTRUCTION CO.	\$80,000.00
MARI35 - MARION COUNTY PAVING, LLC	\$58,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$90,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$120,000.00

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Call Order: 250

Contract ID: 100872

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 18/MAIN ST./HIGHLAND DR. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.116 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE AN INTERSECTION ON HIGHWAY 18 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, MINOR DRAINAGE STRUCTURES, CONCRETE ITEMS, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, PORTLAND CEMENT CONCRETE PAVEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, AND MISC ITEMS.

This job contains A+C Method Bidding with a site use value of \$7,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,534,770	267	\$3,403,770	100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 472.000 LF

ASPH22	ASPHALT PRODUCERS, LLC	16.10	7,599.20
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0002 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 474.000 LF

ASPH22	ASPHALT PRODUCERS, LLC	16.10	7,631.40
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0003 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 87.000 SQYD

ASPH22	ASPHALT PRODUCERS, LLC	22.50	1,957.50
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0004 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 182.000 SQYD

ASPH22	ASPHALT PRODUCERS, LLC	27.00	4,914.00
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0005 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 294.000 SQYD

ASPH22	ASPHALT PRODUCERS, LLC	19.30	5,674.20
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0006 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH

ASPH22	ASPHALT PRODUCERS, LLC	1,180.00	3,540.00
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0007 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 1.000 EACH

ASPH22	ASPHALT PRODUCERS, LLC	2,375.00	2,375.00
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0008 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 4.000 EACH

ASPH22	ASPHALT PRODUCERS, LLC	1,835.00	7,340.00
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0009 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH

ASPH22	ASPHALT PRODUCERS, LLC	805.00	2,415.00
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Job Name: HWY. 18/MAIN ST./HIGHLAND DR. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0010 - 202697 - REMOVAL AND DISPOSAL OF SPRINKLER SYSTEM - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,080.00	1,080.00
0011 - 210210 - UNCLASSIFIED EXCAVATION - 1,397.000 CUYP		
ASPH22 ASPHALT PRODUCERS, LLC	43.00	60,071.00
0012 - 210601 - COMPACTED EMBANKMENT - 886.000 CUYP		
ASPH22 ASPHALT PRODUCERS, LLC	48.20	42,705.20
0013 - 210702 - SOIL STABILIZATION - 20.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	360.00	7,200.00
0014 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 68.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	46.00	3,128.00
0015 - 309004 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 192.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	52.50	10,080.00
0016 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 44.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	59.00	2,596.00
0017 - 401011 - TACK COAT - 1,189.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	3.00	3,567.00
0018 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 294.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	56.10	16,493.40
0019 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 12.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	11,400.00
0020 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 238.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	55.00	13,090.00
0021 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 10.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	9,500.00
0022 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 932.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	93.00	86,676.00
0023 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	120.00

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Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0024 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 51.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	6,120.00
0025 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,542.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	7.50	49,065.00
0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 6.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	500.00	3,000.00
0027 - 501109 - PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS) - 67.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	97.00	6,499.00
0028 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 201.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	70.00	14,070.00
0029 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	50,000.00	50,000.00
0030 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	125,000.00	125,000.00
0031 - 604003 - SIGNS - 541.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	4.32	2,337.12
0032 - 604013 - BARRICADES - 16.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	27.00	432.00
0033 - 604023 - TRAFFIC DRUMS - 73.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	27.00	1,971.00
0034 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 264.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	47.50	12,540.00
0035 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 130.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	11.80	1,534.00
0036 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 8.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	105.00	840.00
0037 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	105.00	945.00

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Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0038 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 8,473.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.65	13,980.45
0039 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,577.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.70	2,503.90
0040 - 604071 - ADVANCE WARNING ARROW PANEL - 180.000 DAY		
ASPH22 ASPHALT PRODUCERS, LLC	21.00	3,780.00
0041 - 604083 - VERTICAL PANELS - 15.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	42.00	630.00
0042 - 606990 - SELECTED PIPE BEDDING - 20.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	16.15	323.00
0043 - 609134 - DROP INLETS (TYPE MO) - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	5,250.00	47,250.00
0044 - 609236 - JUNCTION BOXES (TYPE ST) - 5.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	5,250.00	26,250.00
0045 - 609311 - DROP INLET EXTENSIONS (4') - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,285.00	7,710.00
0046 - 610003 - JUNCTION BOXES ADJUSTED TO GRADE - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,600.00	7,200.00
0047 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	17.15	8,575.00
0048 - 620001 - LIME - 1.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	134.00	134.00
0049 - 620011 - SEEDING - 0.190 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	6,750.00	1,282.50
0050 - 620022 - MULCH COVER - 0.380 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	6,250.00	2,375.00
0051 - 620030 - WATER - 33.800 MGAL		
ASPH22 ASPHALT PRODUCERS, LLC	10.50	354.90

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Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0052 - 621001 - TEMPORARY SEEDING - 0.190 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	6,350.00	1,206.50
0053 - 621021 - SILT FENCE - 870.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	4.50	3,915.00
0054 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 45.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	8.60	387.00
0055 - 621168 - FILTER SOCK (12") - 323.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	7.00	2,261.00
0056 - 623001 - SECOND SEEDING APPLICATION - 0.190 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	2,650.00	503.50
0057 - 624001 - SOLID SODDING - 861.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	5.20	4,477.20
0058 - 632001 - CONCRETE ISLAND - 150.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	64.50	9,675.00
0059 - 633001 - CONCRETE WALKS - 311.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	57.00	17,727.00
0060 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 57.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	225.00	12,825.00
0061 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 823.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	30.00	24,690.00
0062 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	16,200.00	16,200.00
0063 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 51.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	205.00	10,455.00
0064 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 8.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	205.00	1,640.00
0065 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 106.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	279.00	29,574.00

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Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0066 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	23,000.00	46,000.00
0067 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,100.00	6,200.00
0068 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,350.00	6,700.00
0069 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 130.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.75	357.50
0070 - 702309 - LOCAL RADIO WITH ANTENNA RELOCATION - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	450.00	450.00
0071 - 702335 - BATTERY BACKUP SYSTEM - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	10,700.00	10,700.00
0072 - 704411 - PTZ CAMERA SYSTEM - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	8,600.00	17,200.00
0073 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 21.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,090.00	22,890.00
0074 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 5.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,325.00	6,625.00
0075 - 706047 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,780.00	5,560.00
0076 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	505.00	4,545.00
0077 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 10.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,725.00	17,250.00
0078 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 4,455.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.90	8,464.50
0079 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,891.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.15	4,065.65

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Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0080 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 653.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	3.55	2,318.15
0081 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 922.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.67	1,539.74
0082 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 355.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.08	383.40
0083 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 125.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.95	368.75
0084 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 878.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.80	1,580.40
0085 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 40.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	31.00	1,240.00
0086 - 709004 - GALVANIZED STEEL CONDUIT (2") - 155.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	59.75	9,261.25
0087 - 710002 - NON-METALLIC CONDUIT (1.25") - 20.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	15.00	300.00
0088 - 710004 - NON-METALLIC CONDUIT (2") - 238.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	15.00	3,570.00
0089 - 710005 - NON-METALLIC CONDUIT (3") - 661.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	30.00	19,830.00
0090 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	740.00	1,480.00
0091 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 10.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	816.90	8,169.00
0092 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	10,500.00	10,500.00
0093 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	21,500.00	21,500.00

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Bidder	Bid Price	Bid Amount
0094 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	23,500.00	23,500.00
0095 - 714058 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	28,500.00	28,500.00
0096 - 714066 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (66') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	31,500.00	31,500.00
0097 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	830.00	3,320.00
0098 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 7.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,050.00	21,350.00
0099 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,700.00	5,400.00
0100 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	9,800.00	9,800.00
0101 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,450.00	20,700.00
0102 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 256.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.80	716.80
0103 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,074.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.52	3,152.48
0104 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 477.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	5.50	2,623.50
0105 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 952.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	7.95	7,568.40
0106 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,544.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.55	5,493.20
0107 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 100.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	4.35	435.00

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Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0108 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	165.00	1,650.00
0109 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 20.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	147.00	2,940.00
0110 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 32.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	28.00	896.00
0111 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 75.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	7.00	525.00
0112 - 726012 - 18" STREET NAME SIGN - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	845.00	5,070.00
0113 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	4,800.00	4,800.00
0114 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,100.00	4,200.00
0115 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,700.00	2,700.00
0116 - 733005 - VIDEO DETECTOR ROTATION - 8.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	190.00	1,520.00
0117 - 733006 - VIDEO DETECTOR (CLR) - 8.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,200.00	25,600.00
0118 - 733008 - VIDEO DETECTOR (IP) - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,600.00	32,400.00
0119 - 733030 - VIDEO CABLE - 2,133.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	5.45	11,624.85
0120 - 733035 - VIDEO CABLE (EXTERIOR CAT 5E) - 1,866.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.90	3,545.40
0121 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,250.00	1,250.00

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Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
0122 - 733042 - VIDEO MONITOR (CLR) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,345.00	1,345.00
0123 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6,700.00	26,800.00
0124 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,400.00	6,800.00
0125 - 733105 - CENTRAL CONTROL UNIT (8 CHANNEL) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	16,700.00	33,400.00
0126 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 5.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6,600.00	33,000.00
0127 - 901222 - NET-SUBSCRIBER RADIO (5.8 GHZ, 32 MBPS) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,080.00	3,080.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$1,449,644.94
Section Number 02 - 18" PIPE CULVERTS - BID ONE ITEM ONLY		
0128 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 169.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	85.00	14,365.00
0129 - 606321 - 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE - 169.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.00	0.00
Section Number 02 - 18" PIPE CULVERTS - BID ONE ITEM ONLY Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$14,365.00
Section Number 03 - 24" PIPE CULVERTS - BID ONE ITEM ONLY		
0130 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	95.00	760.00
0131 - 606326 - 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE - 8.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.00	0.00

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Call Order: 250

Contract ID: 100872

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 18/MAIN ST./HIGHLAND DR. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.116 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS - BID ONE ITEM ONLY Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$760.00
Section Number 04 - MOBILIZATION		
0132 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	70,000.00	70,000.00
Section Number 04 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$70,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/11/2020

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Call Order: 280

Contract ID: 101008

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE CYPRESS DITCH STR. & APPRS. (S)

Route: 308 Section: 2

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 308 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 42.08'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$602,234	100	100.00%
2	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$722,556	100	119.98%
3	PERS10	R. L. PERSONS CONST., INC.	\$899,824	175	149.41%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 2.000 STA

SUGGC10	SUGG CONSTRUCTION, INC.	1,250.00	2,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,000.00	8,000.00
PERS10	R. L. PERSONS CONST., INC.	2,400.00	4,800.00

0002 - 201111 - GRUBBING - 2.000 STA

SUGGC10	SUGG CONSTRUCTION, INC.	1,250.00	2,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,000.00	8,000.00
PERS10	R. L. PERSONS CONST., INC.	1,825.00	3,650.00

0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

SUGGC10	SUGG CONSTRUCTION, INC.	30,000.00	30,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00
PERS10	R. L. PERSONS CONST., INC.	22,000.00	22,000.00

0004 - 210210 - UNCLASSIFIED EXCAVATION - 3,037.000 CUYD

SUGGC10	SUGG CONSTRUCTION, INC.	16.50	50,110.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	13.00	39,481.00
PERS10	R. L. PERSONS CONST., INC.	18.00	54,666.00

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Bid Tabulation Summary

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Call Order: 280

Contract ID: 101008

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE CYPRESS DITCH STR. & APPRS. (S)

Route: 308 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0005 - 210601 - COMPACTED EMBANKMENT - 1,710.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	34,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	18.00	30,780.00
PERS10 R. L. PERSONS CONST., INC.	34.00	58,140.00
0006 - 210702 - SOIL STABILIZATION - 25.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	1,250.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	1,250.00
PERS10 R. L. PERSONS CONST., INC.	400.00	10,000.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 653.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	32.00	20,896.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	53.00	34,609.00
PERS10 R. L. PERSONS CONST., INC.	50.00	32,650.00
0008 - 401011 - TACK COAT - 130.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	520.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4.00	520.00
PERS10 R. L. PERSONS CONST., INC.	6.75	877.50
0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 84.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	16,800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	254.25	21,357.00
PERS10 R. L. PERSONS CONST., INC.	305.00	25,620.00
0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	480.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	311.74	1,246.96
PERS10 R. L. PERSONS CONST., INC.	165.00	660.00
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 119.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	140.00	16,660.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	221.49	26,357.31
PERS10 R. L. PERSONS CONST., INC.	310.00	36,890.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/11/2020

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Call Order: 280

Contract ID: 101008

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE CYPRESS DITCH STR. & APPRS. (S)

Route: 308 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	840.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	276.75	1,937.25
PERS10 R. L. PERSONS CONST., INC.	165.00	1,155.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	8,880.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	8,880.00
PERS10 R. L. PERSONS CONST., INC.	44.00	19,536.00
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	125.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	250.00
PERS10 R. L. PERSONS CONST., INC.	540.00	540.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	125.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	250.00
PERS10 R. L. PERSONS CONST., INC.	540.00	540.00
0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	21,000.00	21,000.00
PERS10 R. L. PERSONS CONST., INC.	7,700.00	7,700.00
0017 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
PERS10 R. L. PERSONS CONST., INC.	32,069.15	32,069.15
0018 - 604003 - SIGNS - 349.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	1,396.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4.00	1,396.00
PERS10 R. L. PERSONS CONST., INC.	5.40	1,884.60

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Bid Tabulation Summary

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Call Order: 280

Contract ID: 101008

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE CYPRESS DITCH STR. & APPRS. (S)

Route: 308 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0019 - 604013 - BARRICADES - 32.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	800.00
PERS10 R. L. PERSONS CONST., INC.	40.00	1,280.00
0020 - 604023 - TRAFFIC DRUMS - 6.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	150.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	150.00
PERS10 R. L. PERSONS CONST., INC.	56.00	336.00
0021 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,600.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.45	720.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.45	720.00
PERS10 R. L. PERSONS CONST., INC.	0.60	960.00
0022 - 611008 - 4" PIPE UNDERDRAINS - 100.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	100.00
PERS10 R. L. PERSONS CONST., INC.	21.00	2,100.00
0023 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	275.00	550.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	300.00
PERS10 R. L. PERSONS CONST., INC.	500.00	1,000.00
0024 - 620001 - LIME - 1.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	500.00	500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	500.00	500.00
PERS10 R. L. PERSONS CONST., INC.	675.00	675.00
0025 - 620011 - SEEDING - 0.530 ACRE		
SUGGC10 SUGG CONSTRUCTION, INC.	2,850.00	1,510.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,850.00	1,510.50
PERS10 R. L. PERSONS CONST., INC.	3,850.00	2,040.50

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Contract ID: 101008

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE CYPRESS DITCH STR. & APPRS. (S)

Route: 308 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0026 - 620022 - MULCH COVER - 1.930 ACRE		
SUGGC10 SUGG CONSTRUCTION, INC.	1,600.00	3,088.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,600.00	3,088.00
PERS10 R. L. PERSONS CONST., INC.	2,150.00	4,149.50
0027 - 620030 - WATER - 83.100 MGAL		
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	831.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	831.00
PERS10 R. L. PERSONS CONST., INC.	13.50	1,121.85
0028 - 621001 - TEMPORARY SEEDING - 1.400 ACRE		
SUGGC10 SUGG CONSTRUCTION, INC.	1,000.00	1,400.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	1,400.00
PERS10 R. L. PERSONS CONST., INC.	1,350.00	1,890.00
0029 - 621021 - SILT FENCE - 713.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	2,852.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4.00	2,852.00
PERS10 R. L. PERSONS CONST., INC.	5.25	3,743.25
0030 - 621031 - SAND BAG DITCH CHECKS - 44.000 BAG		
SUGGC10 SUGG CONSTRUCTION, INC.	15.00	660.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	15.00	660.00
PERS10 R. L. PERSONS CONST., INC.	21.00	924.00
0031 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 36.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	0.50	18.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	36.00
PERS10 R. L. PERSONS CONST., INC.	16.00	576.00
0032 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	1,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	60.00	1,440.00
PERS10 R. L. PERSONS CONST., INC.	76.00	1,824.00

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Contract ID: 101008

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE CYPRESS DITCH STR. & APPRS. (S)

Route: 308 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0033 - 623001 - SECOND SEEDING APPLICATION - 0.530 ACRE		
SUGGC10 SUGG CONSTRUCTION, INC.	1,000.00	530.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	530.00
PERS10 R. L. PERSONS CONST., INC.	1,350.00	715.50
0034 - 624001 - SOLID SODDING - 51.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	19.61	1,000.11
SEAG10 SEAGRAVES CONSTRUCTION, INC.	19.61	1,000.11
PERS10 R. L. PERSONS CONST., INC.	26.50	1,351.50
0035 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	21,500.00	21,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
PERS10 R. L. PERSONS CONST., INC.	6,000.00	6,000.00
0036 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 800.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.75	600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.75	600.00
PERS10 R. L. PERSONS CONST., INC.	1.00	800.00
0037 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 800.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.75	600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.75	600.00
PERS10 R. L. PERSONS CONST., INC.	1.00	800.00
0038 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 5.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	25.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	25.00
PERS10 R. L. PERSONS CONST., INC.	6.75	33.75
0039 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 136.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	65.00	8,840.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	13,600.00
PERS10 R. L. PERSONS CONST., INC.	53.75	7,310.00

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Call Order: 280

Contract ID: 101008

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE CYPRESS DITCH STR. & APPRS. (S)

Route: 308 Section: 2

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0040 - 802011 - CLASS S CONCRETE-ROADWAY - 323.450 CUYD			
SUGGC10	SUGG CONSTRUCTION, INC.	795.00	257,142.75
SEAG10	SEAGRAVES CONSTRUCTION, INC.	975.00	315,363.75
PERS10	R. L. PERSONS CONST., INC.	1,350.00	436,657.50
0041 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 43,012.000 LB			
SUGGC10	SUGG CONSTRUCTION, INC.	1.20	51,614.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.25	53,765.00
PERS10	R. L. PERSONS CONST., INC.	1.45	62,367.40
0042 - 816001 - FILTER BLANKET - 140.000 SQYD			
SUGGC10	SUGG CONSTRUCTION, INC.	5.50	770.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.00	420.00
PERS10	R. L. PERSONS CONST., INC.	12.50	1,750.00
0043 - 816011 - DUMPED RIPRAP - 70.000 CUYD			
SUGGC10	SUGG CONSTRUCTION, INC.	65.00	4,550.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	85.00	5,950.00
PERS10	R. L. PERSONS CONST., INC.	72.00	5,040.00
Section Number 01 - PROPOSAL ITEMS Subtotals:			
SUGGC10 - SUGG CONSTRUCTION, INC.			\$574,234.26
SEAG10 - SEAGRAVES CONSTRUCTION, INC.			\$691,555.88
PERS10 - R. L. PERSONS CONST., INC.			\$858,824.00
Section Number 02 - MOBILIZATION			
0044 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
SUGGC10	SUGG CONSTRUCTION, INC.	28,000.00	28,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	31,000.00	31,000.00
PERS10	R. L. PERSONS CONST., INC.	41,000.00	41,000.00

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Call Order: 280

Contract ID: 101008

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: LITTLE CYPRESS DITCH STR. & APPRS. (S)

Route: 308 Section: 2

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$28,000.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$31,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$41,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 340

Contract ID: SA2670

Counties: GARLAND

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 7 - EAST (OVERLAY) (S)

Route: CRS 73 & 499 Section:

Project Length: 5.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.07 MILES OF COUNTY ROADS 73 & 499 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$775,475	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 804.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	31.78	25,551.12
0002 - 401011 - TACK COAT - 6,093.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	18,279.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,136.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	62.15	443,502.40
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 391.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	195,500.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 494.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	13.25	6,545.50
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	185.00	55,500.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	9,200.00	9,200.00
0008 - 604003 - SIGNS - 260.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	2.85	741.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 53,856.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	5,385.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$760,204.62
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Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/11/2020

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Call Order: 340

Contract ID: SA2670

Counties: GARLAND

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: HWY. 7 - EAST (OVERLAY) (S)

Route: CRS 73 & 499 Section:

Project Length: 5.070 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	15,270.00	15,270.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$15,270.00

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Bid Tabulation Summary

Date: 8/11/2020

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Call Order: 360

Contract ID: BR3107

Counties: HOWARD

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: BLUE BAYOU STR. & APPRS. (S)

Route: CR 1 Section:

Project Length: 0.081 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE AND CONSTRUCT APPROACHES ON APPROXIMATELY 0.081 MILE OF COUNTY ROAD 1 IN HOWARD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, ONE QUINTUPLE 12'X12'X54' R.C. BOX CULVERT (SPAN LENGTH 64'-6"), PAVEMENT MARKING AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ALLE45	ALLEN SMITH L.L.C.	\$979,498	120	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$1,090,727	120	111.36%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 5.000 STA		
ALLE45 ALLEN SMITH L.L.C.	2,500.00	12,500.00
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	8,250.00
0002 - 201111 - GRUBBING - 5.000 STA		
ALLE45 ALLEN SMITH L.L.C.	2,500.00	12,500.00
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	8,250.00
0003 - 202012 - REMOVAL AND DISPOSAL OF WIRE FENCE - 274.000 LF		
ALLE45 ALLEN SMITH L.L.C.	20.00	5,480.00
KESS10 KESSER INTERNATIONAL, INC.	5.50	1,507.00
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
ALLE45 ALLEN SMITH L.L.C.	100.00	100.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	110.00
0005 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 6.000 EACH		
ALLE45 ALLEN SMITH L.L.C.	100.00	600.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	660.00
0006 - 210210 - UNCLASSIFIED EXCAVATION - 3,866.000 CUYD		
ALLE45 ALLEN SMITH L.L.C.	20.00	77,320.00
KESS10 KESSER INTERNATIONAL, INC.	15.40	59,536.40

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Counties: HOWARD

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: BLUE BAYOU STR. & APPRS. (S)

Route: CR 1 Section:

Project Length: 0.081 Miles

Bidder	Bid Price	Bid Amount
0007 - 210601 - COMPACTED EMBANKMENT - 654.000 CUYD		
ALLE45 ALLEN SMITH L.L.C.	25.00	16,350.00
KESS10 KESSER INTERNATIONAL, INC.	22.00	14,388.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 841.000 TON		
ALLE45 ALLEN SMITH L.L.C.	40.00	33,640.00
KESS10 KESSER INTERNATIONAL, INC.	66.00	55,506.00
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 117.000 TON		
ALLE45 ALLEN SMITH L.L.C.	175.00	20,475.00
KESS10 KESSER INTERNATIONAL, INC.	308.00	36,036.00
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON		
ALLE45 ALLEN SMITH L.L.C.	175.00	1,050.00
KESS10 KESSER INTERNATIONAL, INC.	308.00	1,848.00
0011 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ALLE45 ALLEN SMITH L.L.C.	20,000.00	20,000.00
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
0012 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ALLE45 ALLEN SMITH L.L.C.	10,000.00	10,000.00
KESS10 KESSER INTERNATIONAL, INC.	11,000.00	11,000.00
0013 - 604003 - SIGNS - 136.000 SQFT		
ALLE45 ALLEN SMITH L.L.C.	20.00	2,720.00
KESS10 KESSER INTERNATIONAL, INC.	11.00	1,496.00
0014 - 604013 - BARRICADES - 48.000 LF		
ALLE45 ALLEN SMITH L.L.C.	30.00	1,440.00
KESS10 KESSER INTERNATIONAL, INC.	24.20	1,161.60
0015 - 604023 - TRAFFIC DRUMS - 10.000 EACH		
ALLE45 ALLEN SMITH L.L.C.	60.00	600.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	550.00

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Contract ID: BR3107

Counties: HOWARD

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: BLUE BAYOU STR. & APPRS. (S)

Route: CR 1 Section:

Project Length: 0.081 Miles

Bidder	Bid Price	Bid Amount
0016 - 619005 - WIRE FENCE (TYPE D-1) - 274.000 LF		
ALLE45 ALLEN SMITH L.L.C.	25.00	6,850.00
KESS10 KESSER INTERNATIONAL, INC.	13.20	3,616.80
0017 - 620001 - LIME - 2.000 TON		
ALLE45 ALLEN SMITH L.L.C.	200.00	400.00
KESS10 KESSER INTERNATIONAL, INC.	154.00	308.00
0018 - 620011 - SEEDING - 1.000 ACRE		
ALLE45 ALLEN SMITH L.L.C.	5,000.00	5,000.00
KESS10 KESSER INTERNATIONAL, INC.	1,760.00	1,760.00
0019 - 620022 - MULCH COVER - 2.000 ACRE		
ALLE45 ALLEN SMITH L.L.C.	2,500.00	5,000.00
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	3,300.00
0020 - 620030 - WATER - 129.900 MGAL		
ALLE45 ALLEN SMITH L.L.C.	15.00	1,948.50
KESS10 KESSER INTERNATIONAL, INC.	10.00	1,299.00
0021 - 621001 - TEMPORARY SEEDING - 1.000 ACRE		
ALLE45 ALLEN SMITH L.L.C.	5,000.00	5,000.00
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	1,650.00
0022 - 621021 - SILT FENCE - 689.000 LF		
ALLE45 ALLEN SMITH L.L.C.	6.00	4,134.00
KESS10 KESSER INTERNATIONAL, INC.	5.50	3,789.50
0023 - 621031 - SAND BAG DITCH CHECKS - 176.000 BAG		
ALLE45 ALLEN SMITH L.L.C.	15.00	2,640.00
KESS10 KESSER INTERNATIONAL, INC.	13.20	2,323.20
0024 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 38.000 CUYD		
ALLE45 ALLEN SMITH L.L.C.	15.00	570.00
KESS10 KESSER INTERNATIONAL, INC.	22.00	836.00

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Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: BLUE BAYOU STR. & APPRS. (S)

Route: CR 1 Section:

Project Length: 0.081 Miles

Bidder	Bid Price	Bid Amount
0025 - 624001 - SOLID SODDING - 591.000 SQYD		
ALLE45 ALLEN SMITH L.L.C.	12.00	7,092.00
KESS10 KESSER INTERNATIONAL, INC.	6.60	3,900.60
0026 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ALLE45 ALLEN SMITH L.L.C.	20,000.00	20,000.00
KESS10 KESSER INTERNATIONAL, INC.	13,200.00	13,200.00
0027 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 860.000 LF		
ALLE45 ALLEN SMITH L.L.C.	2.00	1,720.00
KESS10 KESSER INTERNATIONAL, INC.	1.65	1,419.00
0028 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 860.000 LF		
ALLE45 ALLEN SMITH L.L.C.	2.00	1,720.00
KESS10 KESSER INTERNATIONAL, INC.	1.65	1,419.00
0029 - 726002 - STANDARD SIGN - 12.000 SQFT		
ALLE45 ALLEN SMITH L.L.C.	20.00	240.00
KESS10 KESSER INTERNATIONAL, INC.	18.70	224.40
0030 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
ALLE45 ALLEN SMITH L.L.C.	100.00	400.00
KESS10 KESSER INTERNATIONAL, INC.	66.00	264.00
0031 - 816001 - FILTER BLANKET - 636.000 SQYD		
ALLE45 ALLEN SMITH L.L.C.	2.15	1,367.40
KESS10 KESSER INTERNATIONAL, INC.	5.50	3,498.00
0032 - 816011 - DUMPED RIPRAP - 318.000 CUYD		
ALLE45 ALLEN SMITH L.L.C.	40.00	12,720.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	17,490.00
0035 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ALLE45 ALLEN SMITH L.L.C.	25,000.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00

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Contract ID: BR3107

Counties: HOWARD

Letting Date: 8/5/2020 - 10:00 a.m.

Job Name: BLUE BAYOU STR. & APPRS. (S)

Route: CR 1 Section:

Project Length: 0.081 Miles

Bidder		Bid Price	Bid Amount
0036 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 136.000 CUYD			
ALLE45	ALLEN SMITH L.L.C.	20.00	2,720.00
KESS10	KESSER INTERNATIONAL, INC.	38.50	5,236.00
0037 - 802011 - CLASS S CONCRETE-ROADWAY - 485.510 CUYD			
ALLE45	ALLEN SMITH L.L.C.	1,200.00	582,612.00
KESS10	KESSER INTERNATIONAL, INC.	1,320.00	640,873.20
0038 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 60,995.000 LB			
ALLE45	ALLEN SMITH L.L.C.	0.50	30,497.50
KESS10	KESSER INTERNATIONAL, INC.	1.65	100,641.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

ALLE45 - ALLEN SMITH L.L.C.

\$932,406.40

KESS10 - KESSER INTERNATIONAL, INC.

\$1,040,347.45

Section Number 02 - 14' GATES ALTERNATE - BID ONE ITEM ONLY

0033 - 619314 - 14' STEEL GATES - 1.000 EACH

ALLE45 ALLEN SMITH L.L.C.

450.00

450.00

KESS10 KESSER INTERNATIONAL, INC.

880.00

880.00

Section Number 02 - 14' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

ALLE45 - ALLEN SMITH L.L.C.

\$450.00

KESS10 - KESSER INTERNATIONAL, INC.

\$880.00

Section Number 03 - MOBILIZATION

0039 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ALLE45 ALLEN SMITH L.L.C.

46,642.00

46,642.00

KESS10 KESSER INTERNATIONAL, INC.

49,500.00

49,500.00

Section Number 03 - MOBILIZATION Subtotals:

ALLE45 - ALLEN SMITH L.L.C.

\$46,642.00

KESS10 - KESSER INTERNATIONAL, INC.

\$49,500.00