

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 020

Contract ID: 110622

Counties: CROSS

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: CHERRY VALLEY - POINSETT CO. LINE (PASSING LANE) (S)

Route: 1 Section: 14

Project Length: 1.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A NORTHBOUND PASSING LANE ON HIGHWAY 1 IN CROSS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,712,174	100.00%
2	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$1,981,931	115.76%
3	HARD25	PHILLIPS HARDY, INC.	\$2,233,807	130.47%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 77.000 STA</b>		
ASPH22 ASPHALT PRODUCERS, LLC	600.00	46,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	475.00	36,575.00
HARD25 PHILLIPS HARDY, INC.	150.00	11,550.00
<b>0002 - 201111 - GRUBBING - 77.000 STA</b>		
ASPH22 ASPHALT PRODUCERS, LLC	600.00	46,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	475.00	36,575.00
HARD25 PHILLIPS HARDY, INC.	150.00	11,550.00
<b>0003 - 202006 - REMOVAL AND DISPOSAL OF WATER WELL - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	3,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,250.00	1,250.00
HARD25 PHILLIPS HARDY, INC.	3,600.00	3,600.00
<b>0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 20.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	20.00	400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2.50	50.00
HARD25 PHILLIPS HARDY, INC.	9.00	180.00

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Route: 1 Section: 14

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,350.00	1,350.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	250.00	250.00
HARD25 PHILLIPS HARDY, INC.	400.00	400.00
<b>0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 18.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	300.00	5,400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	340.00	6,120.00
HARD25 PHILLIPS HARDY, INC.	850.00	15,300.00
<b>0007 - 210201 - UNCLASSIFIED EXCAVATION - 8,026.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.50	52,169.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9.00	72,234.00
HARD25 PHILLIPS HARDY, INC.	23.00	184,598.00
<b>0008 - 210611 - COMPACTED EMBANKMENT - 6,427.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	11.00	70,697.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	14.00	89,978.00
HARD25 PHILLIPS HARDY, INC.	3.50	22,494.50
<b>0009 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	240.00	24,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	180.00	18,000.00
HARD25 PHILLIPS HARDY, INC.	300.00	30,000.00
<b>0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 8,594.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	27.00	232,038.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	34.25	294,344.50
HARD25 PHILLIPS HARDY, INC.	21.50	184,771.00
<b>0011 - 401011 - TACK COAT - 6,409.000 GAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3.50	22,431.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.40	21,790.60
HARD25 PHILLIPS HARDY, INC.	3.25	20,829.25

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Route: 1 Section: 14

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,411.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	70.50	240,475.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	69.58	237,337.38
HARD25 PHILLIPS HARDY, INC.	66.27	226,046.97
<b>0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 153.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	18,360.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	126.00	19,278.00
HARD25 PHILLIPS HARDY, INC.	120.00	18,360.00
<b>0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,198.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	74.15	533,731.70
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	75.51	543,520.98
HARD25 PHILLIPS HARDY, INC.	71.92	517,680.16
<b>0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 403.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	48,360.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	126.00	50,778.00
HARD25 PHILLIPS HARDY, INC.	120.00	48,360.00
<b>0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	12.00	5,868.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	14.70	7,188.30
HARD25 PHILLIPS HARDY, INC.	14.00	6,846.00
<b>0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 30.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	7,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	100.00	3,000.00
HARD25 PHILLIPS HARDY, INC.	130.00	3,900.00
<b>0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	240.00	7,200.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	150.00	4,500.00
HARD25 PHILLIPS HARDY, INC.	150.00	4,500.00

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Route: 1 Section: 14

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	8,000.00	8,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	9,800.00	9,800.00
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
<b>0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	34,000.00	34,000.00
HARD25 PHILLIPS HARDY, INC.	330,000.00	330,000.00
<b>0021 - 604003 - SIGNS - 244.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	8.00	1,952.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	7.35	1,793.40
HARD25 PHILLIPS HARDY, INC.	7.00	1,708.00
<b>0022 - 604013 - BARRICADES - 32.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	19.00	608.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	18.90	604.80
HARD25 PHILLIPS HARDY, INC.	18.00	576.00
<b>0023 - 604023 - TRAFFIC DRUMS - 221.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	27.00	5,967.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	26.25	5,801.25
HARD25 PHILLIPS HARDY, INC.	25.00	5,525.00
<b>0024 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 840.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	48.00	40,320.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	51.55	43,302.00
HARD25 PHILLIPS HARDY, INC.	45.00	37,800.00
<b>0025 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 280.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	12.00	3,360.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12.88	3,606.40
HARD25 PHILLIPS HARDY, INC.	10.00	2,800.00

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Bidder	Bid Price	Bid Amount
<b>0026 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 27,517.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.25	6,879.25
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.37	10,181.29
HARD25 PHILLIPS HARDY, INC.	0.23	6,328.91
<b>0027 - 604083 - VERTICAL PANELS - 117.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	32.00	3,744.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	31.50	3,685.50
HARD25 PHILLIPS HARDY, INC.	30.00	3,510.00
<b>0028 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 74.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	200.00	14,800.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	300.00	22,200.00
HARD25 PHILLIPS HARDY, INC.	150.00	11,100.00
<b>0029 - 606703 - 18" SIDE DRAIN - 88.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	48.00	4,224.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	38.00	3,344.00
HARD25 PHILLIPS HARDY, INC.	50.00	4,400.00
<b>0030 - 606704 - 24" SIDE DRAIN - 620.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	38.00	23,560.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	41.00	25,420.00
HARD25 PHILLIPS HARDY, INC.	50.00	31,000.00
<b>0031 - 606705 - 30" SIDE DRAIN - 32.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	75.00	2,400.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	51.25	1,640.00
HARD25 PHILLIPS HARDY, INC.	60.00	1,920.00
<b>0032 - 606739 - 29" X 18" SIDE DRAIN - 28.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	82.00	2,296.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	45.40	1,271.20
HARD25 PHILLIPS HARDY, INC.	65.00	1,820.00

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Route: 1 Section: 14

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Bidder	Bid Price	Bid Amount
<b>0033 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	3,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,264.00	2,528.00
HARD25 PHILLIPS HARDY, INC.	1,800.00	3,600.00
<b>0034 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	32.00	1,600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	34.00	1,700.00
HARD25 PHILLIPS HARDY, INC.	100.00	5,000.00
<b>0035 - 611008 - 4" PIPE UNDERDRAINS - 3,000.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.00	18,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.50	25,500.00
HARD25 PHILLIPS HARDY, INC.	9.00	27,000.00
<b>0036 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 30.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	500.00	15,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	150.00	4,500.00
HARD25 PHILLIPS HARDY, INC.	500.00	15,000.00
<b>0037 - 619003 - WIRE FENCE (TYPE C) - 20.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	15.00	300.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	78.75	1,575.00
HARD25 PHILLIPS HARDY, INC.	75.00	1,500.00
<b>0038 - 620001 - LIME - 15.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	38.00	570.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	105.00	1,575.00
HARD25 PHILLIPS HARDY, INC.	100.00	1,500.00
<b>0039 - 620011 - SEEDING - 7.590 ACRE</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	9,108.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1,102.50	8,367.98
HARD25 PHILLIPS HARDY, INC.	1,050.00	7,969.50

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Route: 1 Section: 14

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 620022 - MULCH COVER - 27.580 ACRE</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	33,096.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	840.00	23,167.20
HARD25 PHILLIPS HARDY, INC.	800.00	22,064.00
<b>0041 - 620030 - WATER - 1,183.500 MGAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.50	6,509.25
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	5.25	6,213.38
HARD25 PHILLIPS HARDY, INC.	5.00	5,917.50
<b>0042 - 621001 - TEMPORARY SEEDING - 19.990 ACRE</b>		
ASPH22 ASPHALT PRODUCERS, LLC	600.00	11,994.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	600.00	11,994.00
HARD25 PHILLIPS HARDY, INC.	600.00	11,994.00
<b>0043 - 621021 - SILT FENCE - 2,400.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3.80	9,120.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	3.15	7,560.00
HARD25 PHILLIPS HARDY, INC.	3.00	7,200.00
<b>0044 - 621031 - SAND BAG DITCH CHECKS - 949.000 BAG</b>		
ASPH22 ASPHALT PRODUCERS, LLC	9.25	8,778.25
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.00	9,490.00
HARD25 PHILLIPS HARDY, INC.	7.50	7,117.50
<b>0045 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 131.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.00	655.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4.00	524.00
HARD25 PHILLIPS HARDY, INC.	40.00	5,240.00
<b>0046 - 623001 - SECOND SEEDING APPLICATION - 7.590 ACRE</b>		
ASPH22 ASPHALT PRODUCERS, LLC	325.00	2,466.75
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	100.00	759.00
HARD25 PHILLIPS HARDY, INC.	100.00	759.00

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Route: 1 Section: 14

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 624001 - SOLID SODDING - 107.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	11.00	1,177.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12.60	1,348.20
HARD25 PHILLIPS HARDY, INC.	12.00	1,284.00
<b>0048 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 139.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	8.00	1,112.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.50	1,459.50
HARD25 PHILLIPS HARDY, INC.	10.00	1,390.00
<b>0049 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	17,900.00	17,900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	40,000.00	40,000.00
HARD25 PHILLIPS HARDY, INC.	100,000.00	100,000.00
<b>0050 - 637001 - MAILBOXES - 5.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	68.50	342.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	68.25	341.25
HARD25 PHILLIPS HARDY, INC.	65.00	325.00
<b>0051 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	158.00	790.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	157.50	787.50
HARD25 PHILLIPS HARDY, INC.	150.00	750.00
<b>0052 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 12,674.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.31	3,928.94
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.30	3,802.20
HARD25 PHILLIPS HARDY, INC.	0.30	3,802.20
<b>0053 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 6,337.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.44	2,788.28
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.30	1,901.10
HARD25 PHILLIPS HARDY, INC.	0.30	1,901.10



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Route: 1 Section: 14

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,443.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.78	11,265.54
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.68	24,264.24
HARD25 PHILLIPS HARDY, INC.	0.68	9,821.24
<b>0055 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,074.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.78	10,197.72
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.68	21,964.32
HARD25 PHILLIPS HARDY, INC.	0.68	8,890.32
<b>0056 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 150.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	10.00	1,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	12.60	1,890.00
HARD25 PHILLIPS HARDY, INC.	9.00	1,350.00
<b>0057 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 41.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	50.00	2,050.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	300.00	12,300.00
HARD25 PHILLIPS HARDY, INC.	285.00	11,685.00
<b>0058 - 802011 - CLASS S CONCRETE-ROADWAY - 44.300 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	550.00	24,365.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,100.00	93,030.00
HARD25 PHILLIPS HARDY, INC.	2,000.00	88,600.00
<b>0059 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,077.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.90	4,569.30
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2.85	14,469.45
HARD25 PHILLIPS HARDY, INC.	2.50	12,692.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$1,691,274.48
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$1,932,430.92
HARD25 - PHILLIPS HARDY, INC.	\$2,128,806.65

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Route: 1 Section: 14

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0060 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	20,900.00	20,900.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	49,500.00	49,500.00
HARD25 PHILLIPS HARDY, INC.	105,000.00	105,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$20,900.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$49,500.00
HARD25 - PHILLIPS HARDY, INC.		\$105,000.00

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Bid Tabulation Summary

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Contract ID: 110642

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 85 Section: 1

Project Length: 0.032 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON HWY. 85 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, UNCLASSIFIED EXCAVATION, COMPACTED EMBANKMENT, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, TEMPORARY CULVERT, SELECTED PIPE BEDDING, REMOVAL OF EXISTING BRIDGE STRUCTURE, ONE R.C. BOX CULVERT (TOTAL LENGTH 72.37'), EROSION CONTROL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$1,597,916	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,922,876	120.34%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$2,258,200	141.32%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 11.000 STA</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,000.00	33,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,298.21	14,280.31
BASS20 WL BASS CONSTRUCTION, INC.	3,260.00	35,860.00
<b>0002 - 201111 - GRUBBING - 11.000 STA</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,000.00	33,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	330.63	3,636.93
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	27,500.00
<b>0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	400.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	575.00	1,150.00
BASS20 WL BASS CONSTRUCTION, INC.	2,070.00	4,140.00
<b>0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	85,000.00	85,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	121,640.43	121,640.43
BASS20 WL BASS CONSTRUCTION, INC.	13,000.00	13,000.00

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Contract ID: 110642

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 85 Section: 1

Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 210201 - UNCLASSIFIED EXCAVATION - 7,344.000 CU YD</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.25	111,996.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.69	100,539.36
BASS20 WL BASS CONSTRUCTION, INC.	11.00	80,784.00
<b>0006 - 210601 - COMPACTED EMBANKMENT - 7,012.000 CU YD</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	18.50	129,722.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.31	184,485.72
BASS20 WL BASS CONSTRUCTION, INC.	17.00	119,204.00
<b>0007 - 210702 - SOIL STABILIZATION - 50.000 TON</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	350.00	17,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	345.00	17,250.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	10,000.00
<b>0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,813.000 TON</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	55.00	99,715.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.37	94,946.81
BASS20 WL BASS CONSTRUCTION, INC.	75.00	135,975.00
<b>0009 - 401011 - TACK COAT - 31.000 GAL</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	310.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.60	142.60
BASS20 WL BASS CONSTRUCTION, INC.	5.50	170.50
<b>0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 78.000 TON</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	213.96	16,688.88
MOBL10 MOBLEY CONTRACTORS, INC.	178.25	13,903.50
BASS20 WL BASS CONSTRUCTION, INC.	187.00	14,586.00
<b>0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON</b>		
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	876.32	2,628.96
MOBL10 MOBLEY CONTRACTORS, INC.	920.00	2,760.00
BASS20 WL BASS CONSTRUCTION, INC.	500.00	1,500.00

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Contract ID: 110642

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 85 Section: 1

Project Length: 0.032 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 348.000 TON</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	152.00	52,896.00
MOBL10	MOBLEY CONTRACTORS, INC.	155.25	54,027.00
BASS20	WL BASS CONSTRUCTION, INC.	158.00	54,984.00
<b>0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 19.000 TON</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	734.50	13,955.50
MOBL10	MOBLEY CONTRACTORS, INC.	920.00	17,480.00
BASS20	WL BASS CONSTRUCTION, INC.	500.00	9,500.00
<b>0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	28.50	12,654.00
MOBL10	MOBLEY CONTRACTORS, INC.	33.46	14,856.24
BASS20	WL BASS CONSTRUCTION, INC.	18.00	7,992.00
<b>0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	335.00	1,675.00
MOBL10	MOBLEY CONTRACTORS, INC.	460.00	2,300.00
BASS20	WL BASS CONSTRUCTION, INC.	350.00	1,750.00
<b>0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	300.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	460.00	9,200.00
BASS20	WL BASS CONSTRUCTION, INC.	350.00	7,000.00
<b>0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	13,297.75	13,297.75
BASS20	WL BASS CONSTRUCTION, INC.	7,500.00	7,500.00
<b>0018 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	27,500.00	27,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	129,265.58	129,265.58
BASS20	WL BASS CONSTRUCTION, INC.	9,000.00	9,000.00

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Contract ID: 110642

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 85 Section: 1

Project Length: 0.032 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 603096 - 96" TEMPORARY CULVERT - 430.000 LF</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	235.50	101,265.00
MOBL10	MOBLEY CONTRACTORS, INC.	321.04	138,047.20
BASS20	WL BASS CONSTRUCTION, INC.	300.00	129,000.00
<b>0020 - 604003 - SIGNS - 219.000 SQFT</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.50	3,394.50
MOBL10	MOBLEY CONTRACTORS, INC.	21.10	4,620.90
BASS20	WL BASS CONSTRUCTION, INC.	8.00	1,752.00
<b>0021 - 604013 - BARRICADES - 96.000 LF</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	55.00	5,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	28.75	2,760.00
BASS20	WL BASS CONSTRUCTION, INC.	19.00	1,824.00
<b>0022 - 604023 - TRAFFIC DRUMS - 10.000 EACH</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	65.00	650.00
MOBL10	MOBLEY CONTRACTORS, INC.	74.75	747.50
BASS20	WL BASS CONSTRUCTION, INC.	50.00	500.00
<b>0023 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 4,312.000 LF</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.00	4,312.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.62	2,673.44
BASS20	WL BASS CONSTRUCTION, INC.	0.65	2,802.80
<b>0024 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 720.000 LF</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	4.25	3,060.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.59	1,864.80
BASS20	WL BASS CONSTRUCTION, INC.	3.50	2,520.00
<b>0025 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,035.000 LF</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.25	1,293.75
MOBL10	MOBLEY CONTRACTORS, INC.	1.04	1,076.40
BASS20	WL BASS CONSTRUCTION, INC.	1.00	1,035.00

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Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 85 Section: 1

Project Length: 0.032 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 604083 - VERTICAL PANELS - 14.000 EACH</b>		
CENT35    CENTRAL ARKANSAS CONTRACTORS, INC.	85.00	1,190.00
MOBL10    MOBLEY CONTRACTORS, INC.	92.00	1,288.00
BASS20    WL BASS CONSTRUCTION, INC.	45.00	630.00
<b>0027 - 606990 - SELECTED PIPE BEDDING - 45.000 CUYD</b>		
CENT35    CENTRAL ARKANSAS CONTRACTORS, INC.	55.00	2,475.00
MOBL10    MOBLEY CONTRACTORS, INC.	23.00	1,035.00
BASS20    WL BASS CONSTRUCTION, INC.	100.00	4,500.00
<b>0028 - 611008 - 4" PIPE UNDERDRAINS - 400.000 LF</b>		
CENT35    CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	4,800.00
MOBL10    MOBLEY CONTRACTORS, INC.	18.28	7,312.00
BASS20    WL BASS CONSTRUCTION, INC.	15.00	6,000.00
<b>0029 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
CENT35    CENTRAL ARKANSAS CONTRACTORS, INC.	500.00	1,000.00
MOBL10    MOBLEY CONTRACTORS, INC.	1,362.64	2,725.28
BASS20    WL BASS CONSTRUCTION, INC.	1,200.00	2,400.00
<b>0030 - 620001 - LIME - 2.000 TON</b>		
CENT35    CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	400.00
MOBL10    MOBLEY CONTRACTORS, INC.	575.00	1,150.00
BASS20    WL BASS CONSTRUCTION, INC.	100.00	200.00
<b>0031 - 620011 - SEEDING - 0.780 ACRE</b>		
CENT35    CENTRAL ARKANSAS CONTRACTORS, INC.	3,500.00	2,730.00
MOBL10    MOBLEY CONTRACTORS, INC.	4,600.00	3,588.00
BASS20    WL BASS CONSTRUCTION, INC.	1,900.00	1,482.00
<b>0032 - 620022 - MULCH COVER - 3.210 ACRE</b>		
CENT35    CENTRAL ARKANSAS CONTRACTORS, INC.	2,000.00	6,420.00
MOBL10    MOBLEY CONTRACTORS, INC.	1,725.00	5,537.25
BASS20    WL BASS CONSTRUCTION, INC.	1,500.00	4,815.00

Arkansas Department of Transportation  
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Contract ID: 110642

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 85 Section: 1

Project Length: 0.032 Miles

Bidder		Bid Price	Bid Amount
<b>0033 - 620030 - WATER - 129.400 MGAL</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,552.80
MOBL10	MOBLEY CONTRACTORS, INC.	11.50	1,488.10
BASS20	WL BASS CONSTRUCTION, INC.	11.00	1,423.40
<b>0034 - 621001 - TEMPORARY SEEDING - 2.430 ACRE</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	3,645.00
MOBL10	MOBLEY CONTRACTORS, INC.	920.00	2,235.60
BASS20	WL BASS CONSTRUCTION, INC.	1,300.00	3,159.00
<b>0035 - 621021 - SILT FENCE - 1,469.000 LF</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	6.00	8,814.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.45	5,068.05
BASS20	WL BASS CONSTRUCTION, INC.	4.50	6,610.50
<b>0036 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,320.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.50	1,265.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	1,100.00
<b>0037 - 621071 - SEDIMENT BASIN - 152.000 CUYD</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	2,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.50	1,748.00
BASS20	WL BASS CONSTRUCTION, INC.	28.00	4,256.00
<b>0038 - 621101 - OBLITERATION OF SEDIMENT BASIN - 152.000 CUYD</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	2,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.50	1,748.00
BASS20	WL BASS CONSTRUCTION, INC.	22.00	3,344.00
<b>0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 225.000 CUYD</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	2,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.50	2,587.50
BASS20	WL BASS CONSTRUCTION, INC.	12.00	2,700.00



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Contract ID: 110642

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 85 Section: 1

Project Length: 0.032 Miles

Bidder		Bid Price	Bid Amount
<b>0040 - 621151 - ROCK DITCH CHECKS - 39.000 CUYD</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	85.00	3,315.00
MOBL10	MOBLEY CONTRACTORS, INC.	143.75	5,606.25
BASS20	WL BASS CONSTRUCTION, INC.	200.00	7,800.00
<b>0041 - 623001 - SECOND SEEDING APPLICATION - 0.780 ACRE</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	780.00
MOBL10	MOBLEY CONTRACTORS, INC.	575.00	448.50
BASS20	WL BASS CONSTRUCTION, INC.	450.00	351.00
<b>0042 - 624001 - SOLID SODDING - 65.000 SQYD</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15.00	975.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.40	1,196.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	975.00
<b>0043 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	40,000.00	40,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	14,915.34	14,915.34
BASS20	WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
<b>0044 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,121.000 LF</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.00	2,121.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.30	2,757.30
BASS20	WL BASS CONSTRUCTION, INC.	1.10	2,333.10
<b>0045 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,121.000 LF</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.00	2,121.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.14	296.94
BASS20	WL BASS CONSTRUCTION, INC.	1.50	3,181.50
<b>0046 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 14.000 EACH</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	168.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.80	193.20
BASS20	WL BASS CONSTRUCTION, INC.	26.00	364.00

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Contract ID: 110642

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 85 Section: 1

Project Length: 0.032 Miles

Bidder		Bid Price	Bid Amount
<b>0047 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 213.000 CUYD</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	85.00	18,105.00
MOBL10	MOBLEY CONTRACTORS, INC.	549.76	117,098.88
BASS20	WL BASS CONSTRUCTION, INC.	30.00	6,390.00
<b>0048 - 802011 - CLASS S CONCRETE-ROADWAY - 566.940 CUYD</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	955.00	541,427.70
MOBL10	MOBLEY CONTRACTORS, INC.	1,037.14	587,996.15
BASS20	WL BASS CONSTRUCTION, INC.	2,322.00	1,316,434.68
<b>0049 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 70,400.000 LB</b>			
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	1.25	88,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.75	123,200.00
BASS20	WL BASS CONSTRUCTION, INC.	0.68	47,872.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$1,522,916.09
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,839,436.81
BASS20 - WL BASS CONSTRUCTION, INC.	\$2,158,200.48

Section Number 02 - MOBILIZATION

**0050 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	75,000.00	75,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	83,438.78	83,438.78
BASS20	WL BASS CONSTRUCTION, INC.	100,000.00	100,000.00

Section Number 02 - MOBILIZATION Subtotals:

CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$75,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$83,438.78
BASS20 - WL BASS CONSTRUCTION, INC.	\$100,000.00

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Call Order: 070

Contract ID: 110655

Counties: CRITTENDEN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: ST. FRANCIS CO. LINE - HWY. 77 (S)

Route: 70 Section: 20

Project Length: 12.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 12.112 MILES OF HIGHWAY 70 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, POLYMER OVERLAY ON SIX BRIDGE DECKS (467.00'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$5,555,826	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,756.000 TON</b>				
	APAC40	APAC-TENNESSEE, INC.	67.92	119,267.52
<b>0002 - 401011 - TACK COAT - 52,789.000 GAL</b>				
	APAC40	APAC-TENNESSEE, INC.	2.26	119,303.14
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,724.000 TON</b>				
	APAC40	APAC-TENNESSEE, INC.	73.99	2,421,248.76
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 15.000 TON</b>				
	APAC40	APAC-TENNESSEE, INC.	619.15	9,287.25
<b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,890.000 TON</b>				
	APAC40	APAC-TENNESSEE, INC.	698.10	1,319,409.00
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 138,066.000 SQYD</b>				
	APAC40	APAC-TENNESSEE, INC.	2.83	390,726.78
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON</b>				
	APAC40	APAC-TENNESSEE, INC.	388.66	291,495.00
<b>0008 - 509001 - JOINT REHABILITATION (TYPE A) - 472.000 LF</b>				
	APAC40	APAC-TENNESSEE, INC.	20.00	9,440.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	APAC40	APAC-TENNESSEE, INC.	126,811.65	126,811.65
<b>0010 - 604003 - SIGNS - 485.000 SQFT</b>				
	APAC40	APAC-TENNESSEE, INC.	7.00	3,395.00

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Contract ID: 110655

Counties: CRITTENDEN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: ST. FRANCIS CO. LINE - HWY. 77 (S)

Route: 70 Section: 20

Project Length: 12.200 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 165,274.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.32	52,887.68
<b>0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 70,600.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	0.10	7,060.00
<b>0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 105,605.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	1.50	158,407.50
<b>0014 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,139.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	4.00	4,556.00
<b>0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,074.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	7.00	14,518.00
<b>0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 59,669.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	1.50	89,503.50
<b>0017 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 36.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	34.00	1,224.00
<b>0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 16.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	300.00	4,800.00
<b>0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 18.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	265.00	4,770.00
<b>0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,774.000 EACH</b>		
APAC40 APAC-TENNESSEE, INC.	8.00	22,192.00
<b>0021 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 930.000 LB</b>		
APAC40 APAC-TENNESSEE, INC.	0.55	511.50
<b>0022 - 809015 - SILICONE JOINT SEALANT - 130.000 LF</b>		
APAC40 APAC-TENNESSEE, INC.	55.00	7,150.00
<b>0023 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,100.000 SQFT</b>		
APAC40 APAC-TENNESSEE, INC.	11.00	12,100.00
<b>0024 - 822020 - POLYMER OVERLAY - 2,437.000 SQYD</b>		
APAC40 APAC-TENNESSEE, INC.	55.00	134,035.00

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Contract ID: 110655

Counties: CRITTENDEN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: ST. FRANCIS CO. LINE - HWY. 77 (S)

Route: 70 Section: 20

Project Length: 12.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$5,324,099.28
Section Number 02 - MOBILIZATION		
<b>0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC40 APAC-TENNESSEE, INC.	231,726.39	231,726.39
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$231,726.39

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Bid Tabulation Summary

Date: 1/23/2019

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Contract ID: 040726

Counties: FRANKLIN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: MADISON CO. LINE - SOUTH (S)

Route: 23 Section: 7

Project Length: 13.202 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 13.202 MILES OF HIGHWAY 23 IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, REJUVENATING MASS CRACK TREATMENT, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, BRIDGE END TERMINAL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$3,945,054	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$4,600,174	116.61%
3	APAC20	APAC-CENTRAL, INC.	\$4,899,849	124.20%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	2,300.00	18,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,650.01	21,200.08
APAC20 APAC-CENTRAL, INC.	850.00	6,800.00
<b>0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,135.000 LF</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	7.85	8,909.75
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.99	6,798.65
APAC20 APAC-CENTRAL, INC.	7.50	8,512.50
<b>0003 - 215011 - TRENCHING AND SHOULDER PREPARATION - 161.000 STA</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	57.35	9,233.35
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	24,150.00
APAC20 APAC-CENTRAL, INC.	400.00	64,400.00
<b>0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,871.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	33.87	131,110.77
BLAC30 BLACKSTONE CONSTRUCTION, LLC	32.71	126,620.41
APAC20 APAC-CENTRAL, INC.	60.00	232,260.00

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Contract ID: 040726

Counties: FRANKLIN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: MADISON CO. LINE - SOUTH (S)

Route: 23 Section: 7

Project Length: 13.202 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 401011 - TACK COAT - 58,502.000 GAL</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.15	125,779.30
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.99	57,916.98
APAC20 APAC-CENTRAL, INC.	3.00	175,506.00
<b>0006 - 402114 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 2,421.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	32.15	77,835.15
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	121,050.00
APAC20 APAC-CENTRAL, INC.	56.50	136,786.50
<b>0007 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 64,547.000 GAL</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.50	225,914.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	258,188.00
APAC20 APAC-CENTRAL, INC.	5.00	322,735.00
<b>0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,122.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	77.93	87,437.46
BLAC30 BLACKSTONE CONSTRUCTION, LLC	96.97	108,800.34
APAC20 APAC-CENTRAL, INC.	120.00	134,640.00
<b>0009 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 59.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	7,080.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	7,080.00
APAC20 APAC-CENTRAL, INC.	120.00	7,080.00
<b>0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,104.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	89.15	2,238,021.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.12	2,764,452.48
APAC20 APAC-CENTRAL, INC.	108.00	2,711,232.00
<b>0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	1,320.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	1,320.00
APAC20 APAC-CENTRAL, INC.	120.00	1,320.00

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Contract ID: 040726

Counties: FRANKLIN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: MADISON CO. LINE - SOUTH (S)

Route: 23 Section: 7

Project Length: 13.202 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,563.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	187,560.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	187,560.00
APAC20 APAC-CENTRAL, INC.	120.00	187,560.00
<b>0013 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,122.000 SQYD</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.40	14,014.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.00	37,098.00
APAC20 APAC-CENTRAL, INC.	9.00	37,098.00
<b>0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,846.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	150.00	276,900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	276,900.00
APAC20 APAC-CENTRAL, INC.	170.00	313,820.00
<b>0015 - 504261 - APPROACH GUTTERS - 96.480 CUYD</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	920.00	88,761.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	985.00	95,032.80
APAC20 APAC-CENTRAL, INC.	650.00	62,712.00
<b>0016 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	64,550.00	64,550.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	56,000.00	56,000.00
APAC20 APAC-CENTRAL, INC.	95,000.00	95,000.00
<b>0017 - 604003 - SIGNS - 596.000 SQFT</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	9.45	5,632.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.03	5,977.88
APAC20 APAC-CENTRAL, INC.	10.50	6,258.00
<b>0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 278,828.000 LF</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.18	50,189.04
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	55,765.60
APAC20 APAC-CENTRAL, INC.	0.20	55,765.60



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Contract ID: 040726

Counties: FRANKLIN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: MADISON CO. LINE - SOUTH (S)

Route: 23 Section: 7

Project Length: 13.202 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,590.000 LF</b>			
HUTC10	HUTCHENS CONSTRUCTION CO.	1.05	3,769.50
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.91	3,266.90
APAC20	APAC-CENTRAL, INC.	1.15	4,128.50
<b>0020 - 617005 - GUARDRAIL (TYPE A) - 675.000 LF</b>			
HUTC10	HUTCHENS CONSTRUCTION CO.	33.60	22,680.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	29.95	20,216.25
APAC20	APAC-CENTRAL, INC.	37.75	25,481.25
<b>0021 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH</b>			
HUTC10	HUTCHENS CONSTRUCTION CO.	2,520.00	17,640.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	2,600.00	18,200.00
APAC20	APAC-CENTRAL, INC.	2,800.00	19,600.00
<b>0022 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH</b>			
HUTC10	HUTCHENS CONSTRUCTION CO.	2,100.00	16,800.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	2,600.00	20,800.00
APAC20	APAC-CENTRAL, INC.	2,350.00	18,800.00
<b>0023 - 637001 - MAILBOXES - 9.000 EACH</b>			
HUTC10	HUTCHENS CONSTRUCTION CO.	105.00	945.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	900.00
APAC20	APAC-CENTRAL, INC.	118.00	1,062.00
<b>0024 - 637011 - MAILBOX SUPPORTS (SINGLE) - 7.000 EACH</b>			
HUTC10	HUTCHENS CONSTRUCTION CO.	155.00	1,085.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	175.00	1,225.00
APAC20	APAC-CENTRAL, INC.	177.00	1,239.00
<b>0025 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH</b>			
HUTC10	HUTCHENS CONSTRUCTION CO.	195.00	195.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	175.00	175.00
APAC20	APAC-CENTRAL, INC.	224.00	224.00

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Contract ID: 040726

Counties: FRANKLIN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: MADISON CO. LINE - SOUTH (S)

Route: 23 Section: 7

Project Length: 13.202 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 139,392.000 LF</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.15	20,908.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	34,848.00
APAC20 APAC-CENTRAL, INC.	0.15	20,908.80
<b>0027 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 144,090.000 LF</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.18	25,936.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	28,818.00
APAC20 APAC-CENTRAL, INC.	0.20	28,818.00
<b>0028 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 100.000 LF</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	5.25	525.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.95	595.00
APAC20 APAC-CENTRAL, INC.	5.90	590.00
<b>0029 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 142,590.000 LF</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.18	25,666.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	28,518.00
APAC20 APAC-CENTRAL, INC.	0.20	28,518.00
<b>0030 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	525.00	1,050.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	450.00	900.00
APAC20 APAC-CENTRAL, INC.	600.00	1,200.00
<b>0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 950.000 EACH</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	7.35	6,982.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.95	6,602.50
APAC20 APAC-CENTRAL, INC.	8.25	7,837.50
<b>0032 - 734001 - BRIDGE END TERMINAL - 1.000 EACH</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	27,300.00	27,300.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	28,523.38	28,523.38
APAC20 APAC-CENTRAL, INC.	27,500.00	27,500.00

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Contract ID: 040726

Counties: FRANKLIN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: MADISON CO. LINE - SOUTH (S)

Route: 23 Section: 7

Project Length: 13.202 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 8,728.000 LB</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	1.30	11,346.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.31	11,433.68
APAC20 APAC-CENTRAL, INC.	2.00	17,456.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.	\$3,801,479.12
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$4,416,932.93
APAC20 - APAC-CENTRAL, INC.	\$4,762,848.65

Section Number 02 - MOBILIZATION

**0034 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

HUTC10 HUTCHENS CONSTRUCTION CO.	143,575.00	143,575.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	183,241.00	183,241.00
APAC20 APAC-CENTRAL, INC.	137,000.00	137,000.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.	\$143,575.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$183,241.00
APAC20 - APAC-CENTRAL, INC.	\$137,000.00

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Contract ID: 061524

Counties: SALINE

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HOLLY CREEK - HWY. 190 (S)

Route: 35 Section: 1

Project Length: 2.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AN ULTRATHIN BONDED WEARING COURSE OVERLAY ON HIGHWAY 35 IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, ACHM PATCHING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$363,358	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$384,385	105.79%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 5,808.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	2,904.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1.00	5,808.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 893.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	82.00	73,226.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	95.50	85,281.50
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 47.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	650.00	30,550.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.00	9,400.00
<b>0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 34,167.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.10	174,251.70
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.60	191,335.20
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,244.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	10.13	12,601.72
SALT10 SALT CREEK PAVING & CONST. CO., INC.	12.00	14,928.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	250.00	3,750.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	3,750.00

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Contract ID: 061524

Counties: SALINE

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HOLLY CREEK - HWY. 190 (S)

Route: 35 Section: 1

Project Length: 2.080 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	7,525.00	7,525.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,000.00	8,000.00
<b>0008 - 604003 - SIGNS - 384.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	2,016.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.25	2,400.00
<b>0009 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 21,965.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.53	11,641.45
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.60	13,179.00
<b>0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 25,660.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.66	16,935.60
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.63	16,165.80
<b>0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,660.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.66	16,935.60
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.63	16,165.80
<b>0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 162.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6.30	1,020.60
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	972.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$353,357.67
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$367,385.30

Section Number 02 - MOBILIZATION

**0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

REDS10 REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	17,000.00	17,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$10,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$17,000.00

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Contract ID: 070379

Counties: CALHOUN

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 172 Section: 1

Project Length: 0.134 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 172 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE QUINTUPLE R.C. BOX CULVERT (SPAN LENGTH 63.83'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BASS20	WL BASS CONSTRUCTION, INC.	\$1,159,085	100.00%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$1,189,271	102.60%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 8.000 STA</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	12,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,250.00	10,000.00
<b>0002 - 201111 - GRUBBING - 8.000 STA</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,100.00	8,800.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,250.00	10,000.00
<b>0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	15,000.00	15,000.00
<b>0004 - 210201 - UNCLASSIFIED EXCAVATION - 4,455.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	44,550.00
JOHN51 JOHNSVILLE COMPANY, LLC	20.00	89,100.00
<b>0005 - 210601 - COMPACTED EMBANKMENT - 2,962.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	18.50	54,797.00
JOHN51 JOHNSVILLE COMPANY, LLC	27.00	79,974.00
<b>0006 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	300.00	30,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	175.00	17,500.00

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Contract ID: 070379

Counties: CALHOUN

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 172 Section: 1

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,054.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	55.00	112,970.00
JOHN51 JOHNSVILLE COMPANY, LLC	45.65	93,765.10
<b>0008 - 401011 - TACK COAT - 339.000 GAL</b>		
BASS20 WL BASS CONSTRUCTION, INC.	6.00	2,034.00
JOHN51 JOHNSVILLE COMPANY, LLC	6.50	2,203.50
<b>0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 258.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	98.00	25,284.00
JOHN51 JOHNSVILLE COMPANY, LLC	110.00	28,380.00
<b>0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	975.00	11,700.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,100.00	13,200.00
<b>0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 590.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	103.00	60,770.00
JOHN51 JOHNSVILLE COMPANY, LLC	112.50	66,375.00
<b>0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 33.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	999.00	32,967.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,100.00	36,300.00
<b>0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	35.00	15,540.00
JOHN51 JOHNSVILLE COMPANY, LLC	30.00	13,320.00
<b>0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	355.00	3,550.00
JOHN51 JOHNSVILLE COMPANY, LLC	325.00	3,250.00
<b>0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	300.00	15,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	275.00	13,750.00

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Contract ID: 070379

Counties: CALHOUN

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 172 Section: 1

Project Length: 0.134 Miles

Bidder		Bid Price	Bid Amount
<b>0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
BASS20	WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00
JOHN51	JOHNSVILLE COMPANY, LLC	15,000.00	15,000.00
<b>0017 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
BASS20	WL BASS CONSTRUCTION, INC.	8,000.00	8,000.00
JOHN51	JOHNSVILLE COMPANY, LLC	15,000.00	15,000.00
<b>0018 - 603060 - 60" TEMPORARY CULVERT - 448.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	140.00	62,720.00
JOHN51	JOHNSVILLE COMPANY, LLC	195.00	87,360.00
<b>0019 - 604003 - SIGNS - 318.000 SQFT</b>			
BASS20	WL BASS CONSTRUCTION, INC.	6.00	1,908.00
JOHN51	JOHNSVILLE COMPANY, LLC	9.00	2,862.00
<b>0020 - 604013 - BARRICADES - 32.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	18.00	576.00
JOHN51	JOHNSVILLE COMPANY, LLC	25.00	800.00
<b>0021 - 604023 - TRAFFIC DRUMS - 14.000 EACH</b>			
BASS20	WL BASS CONSTRUCTION, INC.	30.00	420.00
JOHN51	JOHNSVILLE COMPANY, LLC	55.00	770.00
<b>0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,210.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	0.30	963.00
JOHN51	JOHNSVILLE COMPANY, LLC	0.50	1,605.00
<b>0023 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 134.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	1.20	160.80
JOHN51	JOHNSVILLE COMPANY, LLC	2.10	281.40
<b>0024 - 604083 - VERTICAL PANELS - 14.000 EACH</b>			
BASS20	WL BASS CONSTRUCTION, INC.	30.00	420.00
JOHN51	JOHNSVILLE COMPANY, LLC	40.00	560.00



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Contract ID: 070379

Counties: CALHOUN

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 172 Section: 1

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 606990 - SELECTED PIPE BEDDING - 60.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	65.00	3,900.00
JOHN51 JOHNSVILLE COMPANY, LLC	30.00	1,800.00
<b>0026 - 611008 - 4" PIPE UNDERDRAINS - 100.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	11.00	1,100.00
JOHN51 JOHNSVILLE COMPANY, LLC	2.00	200.00
<b>0027 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	500.00	2,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	100.00	400.00
<b>0028 - 620001 - LIME - 8.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	150.00	1,200.00
JOHN51 JOHNSVILLE COMPANY, LLC	175.00	1,400.00
<b>0029 - 620011 - SEEDING - 3.900 ACRE</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,250.00	4,875.00
JOHN51 JOHNSVILLE COMPANY, LLC	2,000.00	7,800.00
<b>0030 - 620022 - MULCH COVER - 10.550 ACRE</b>		
BASS20 WL BASS CONSTRUCTION, INC.	900.00	9,495.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,050.00	11,077.50
<b>0031 - 620030 - WATER - 533.800 MGAL</b>		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	5,338.00
JOHN51 JOHNSVILLE COMPANY, LLC	10.00	5,338.00
<b>0032 - 621001 - TEMPORARY SEEDING - 6.650 ACRE</b>		
BASS20 WL BASS CONSTRUCTION, INC.	700.00	4,655.00
JOHN51 JOHNSVILLE COMPANY, LLC	850.00	5,652.50
<b>0033 - 621021 - SILT FENCE - 2,910.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	4.50	13,095.00
JOHN51 JOHNSVILLE COMPANY, LLC	7.00	20,370.00

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Contract ID: 070379

Counties: CALHOUN

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 172 Section: 1

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 621031 - SAND BAG DITCH CHECKS - 242.000 BAG</b>		
BASS20 WL BASS CONSTRUCTION, INC.	9.25	2,238.50
JOHN51 JOHNSVILLE COMPANY, LLC	15.00	3,630.00
<b>0035 - 621071 - SEDIMENT BASIN - 32.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	30.00	960.00
JOHN51 JOHNSVILLE COMPANY, LLC	25.00	800.00
<b>0036 - 621101 - OBLITERATION OF SEDIMENT BASIN - 32.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	20.00	640.00
JOHN51 JOHNSVILLE COMPANY, LLC	25.00	800.00
<b>0037 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 155.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	14.00	2,170.00
JOHN51 JOHNSVILLE COMPANY, LLC	20.00	3,100.00
<b>0038 - 621151 - ROCK DITCH CHECKS - 15.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	170.00	2,550.00
JOHN51 JOHNSVILLE COMPANY, LLC	100.00	1,500.00
<b>0039 - 623001 - SECOND SEEDING APPLICATION - 3.900 ACRE</b>		
BASS20 WL BASS CONSTRUCTION, INC.	250.00	975.00
JOHN51 JOHNSVILLE COMPANY, LLC	600.00	2,340.00
<b>0040 - 624001 - SOLID SODDING - 23.000 SQYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	30.00	690.00
JOHN51 JOHNSVILLE COMPANY, LLC	20.00	460.00
<b>0041 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	35,000.00	35,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	30,000.00	30,000.00
<b>0042 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,820.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	0.50	910.00
JOHN51 JOHNSVILLE COMPANY, LLC	0.60	1,092.00

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Date: 1/23/2019

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Contract ID: 070379

Counties: CALHOUN

Letting Date: 1/16/2019 - 1:30 p.m.

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

Route: 172 Section: 1

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,820.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	0.50	910.00
JOHN51 JOHNSVILLE COMPANY, LLC	0.60	1,092.00
<b>0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 22.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	7.50	165.00
JOHN51 JOHNSVILLE COMPANY, LLC	9.00	198.00
<b>0045 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 192.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	22.00	4,224.00
JOHN51 JOHNSVILLE COMPANY, LLC	75.00	14,400.00
<b>0046 - 802011 - CLASS S CONCRETE-ROADWAY - 394.490 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,120.00	441,828.80
JOHN51 JOHNSVILLE COMPANY, LLC	925.00	364,903.25
<b>0047 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 45,817.000 LB</b>		
BASS20 WL BASS CONSTRUCTION, INC.	0.35	16,035.95
JOHN51 JOHNSVILLE COMPANY, LLC	1.30	59,562.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.

\$1,105,085.05

JOHN51 - JOHNSVILLE COMPANY, LLC

\$1,154,271.35

Section Number 02 - MOBILIZATION

**0048 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

BASS20 WL BASS CONSTRUCTION, INC.

54,000.00

54,000.00

JOHN51 JOHNSVILLE COMPANY, LLC

35,000.00

35,000.00

Section Number 02 - MOBILIZATION Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.

\$54,000.00

JOHN51 - JOHNSVILLE COMPANY, LLC

\$35,000.00

Arkansas Department of Transportation  
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Date: 1/23/2019

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Call Order: 170

Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN HIGHWAY 65 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, UTILITY RELOCATION ITEMS, PAVEMENT MARKING, 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	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$33,984,383	815	\$38,059,383	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$36,381,390	787	\$40,316,390	107.05%
3	NABH25	NABHOLZ CONSTRUCTION CORPORATION	\$39,232,978	800	\$43,232,978	115.44%
4	WHIT50	WHITE RIVER MATERIALS, INC.	\$39,052,520	886	\$43,482,520	114.91%
5	ROGE02	ROGERS GROUP, INC.	\$39,705,495	820	\$43,805,495	116.83%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 390.000 STA**

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	500.00	195,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	414.82	161,779.80
NABH25	NABHOLZ CONSTRUCTION CORPORATION	980.00	382,200.00
WHIT50	WHITE RIVER MATERIALS, INC.	787.18	307,000.20
ROGE02	ROGERS GROUP, INC.	600.00	234,000.00

**0002 - 201111 - GRUBBING - 390.000 STA**

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	500.00	195,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	414.82	161,779.80
NABH25	NABHOLZ CONSTRUCTION CORPORATION	980.00	382,200.00
WHIT50	WHITE RIVER MATERIALS, INC.	787.18	307,000.20
ROGE02	ROGERS GROUP, INC.	600.00	234,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 170

Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 415.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.00	2,075.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.69	3,191.35
NABH25	NABHOLZ CONSTRUCTION CORPORATION	6.48	2,689.20
WHIT50	WHITE RIVER MATERIALS, INC.	6.00	2,490.00
ROGE02	ROGERS GROUP, INC.	5.00	2,075.00
<b>0004 - 202008 - REMOVAL AND DISPOSAL OF BRICK COLUMNS - 2.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	300.00	600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	368.54	737.08
NABH25	NABHOLZ CONSTRUCTION CORPORATION	129.66	259.32
WHIT50	WHITE RIVER MATERIALS, INC.	357.00	714.00
ROGE02	ROGERS GROUP, INC.	400.00	800.00
<b>0005 - 202009 - REMOVAL AND DISPOSAL OF WELL - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,500.00	1,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,948.35	2,948.35
NABH25	NABHOLZ CONSTRUCTION CORPORATION	924.38	924.38
WHIT50	WHITE RIVER MATERIALS, INC.	2,040.00	2,040.00
ROGE02	ROGERS GROUP, INC.	2,500.00	2,500.00
<b>0006 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 11,899.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1.20	14,278.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.37	16,301.63
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.61	7,258.39
WHIT50	WHITE RIVER MATERIALS, INC.	1.77	21,061.23
ROGE02	ROGERS GROUP, INC.	1.30	15,468.70

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	125.00	250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	170.87	341.74
NABH25 NABHOLZ CONSTRUCTION CORPORATION	66.45	132.90
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	200.00
ROGE02 ROGERS GROUP, INC.	145.00	290.00
<b>0008 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 470.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.00	2,350.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.74	6,927.80
NABH25 NABHOLZ CONSTRUCTION CORPORATION	14.56	6,843.20
WHIT50 WHITE RIVER MATERIALS, INC.	5.97	2,805.90
ROGE02 ROGERS GROUP, INC.	25.50	11,985.00
<b>0009 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 62.000 SQYD</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	372.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.81	608.22
NABH25 NABHOLZ CONSTRUCTION CORPORATION	9.73	603.26
WHIT50 WHITE RIVER MATERIALS, INC.	16.92	1,049.04
ROGE02 ROGERS GROUP, INC.	13.00	806.00
<b>0010 - 202081 - REMOVAL AND DISPOSAL OF CONCRETE SLABS - 42.000 SQYD</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	30.00	1,260.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.83	412.86
NABH25 NABHOLZ CONSTRUCTION CORPORATION	9.73	408.66
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	4,200.00
ROGE02 ROGERS GROUP, INC.	48.00	2,016.00

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Date: 1/23/2019

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Call Order: 170

Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0011 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 37.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	100.00	3,700.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	294.84	10,909.08
NABH25	NABHOLZ CONSTRUCTION CORPORATION	41.15	1,522.55
WHIT50	WHITE RIVER MATERIALS, INC.	100.97	3,735.89
ROGE02	ROGERS GROUP, INC.	205.00	7,585.00
<b>0012 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	100.00	100.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	490.51	490.51
NABH25	NABHOLZ CONSTRUCTION CORPORATION	464.29	464.29
WHIT50	WHITE RIVER MATERIALS, INC.	750.00	750.00
ROGE02	ROGERS GROUP, INC.	1,100.00	1,100.00
<b>0013 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 115.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	100.00	11,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	421.18	48,435.70
NABH25	NABHOLZ CONSTRUCTION CORPORATION	146.34	16,829.10
WHIT50	WHITE RIVER MATERIALS, INC.	667.93	76,811.95
ROGE02	ROGERS GROUP, INC.	400.00	46,000.00
<b>0014 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 275.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.00	1,375.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.90	1,622.50
NABH25	NABHOLZ CONSTRUCTION CORPORATION	6.18	1,699.50
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	1,375.00
ROGE02	ROGERS GROUP, INC.	2.40	660.00

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0015 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 5.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,500.00	7,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	0.05
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,650.00	8,250.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,224.40	6,122.00
ROGE02 ROGERS GROUP, INC.	13,000.00	65,000.00
<b>0016 - 202179 - REMOVAL AND DISPOSAL OF ROCK COLUMNS - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	400.00	400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	369.88	369.88
NABH25 NABHOLZ CONSTRUCTION CORPORATION	129.68	129.68
WHIT50 WHITE RIVER MATERIALS, INC.	357.00	357.00
ROGE02 ROGERS GROUP, INC.	403.00	403.00
<b>0017 - 202180 - REMOVAL AND DISPOSAL OF SATELLITE DISH - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	75.00	75.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	246.60	246.60
NABH25 NABHOLZ CONSTRUCTION CORPORATION	66.43	66.43
WHIT50 WHITE RIVER MATERIALS, INC.	204.00	204.00
ROGE02 ROGERS GROUP, INC.	175.00	175.00
<b>0018 - 202190 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	75.00	75.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	369.88	369.88
NABH25 NABHOLZ CONSTRUCTION CORPORATION	221.79	221.79
WHIT50 WHITE RIVER MATERIALS, INC.	204.00	204.00
ROGE02 ROGERS GROUP, INC.	240.00	240.00



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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 22.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	55.00	1,210.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	210.65	4,634.30
NABH25	NABHOLZ CONSTRUCTION CORPORATION	40.85	898.70
WHIT50	WHITE RIVER MATERIALS, INC.	192.00	4,224.00
ROGE02	ROGERS GROUP, INC.	145.00	3,190.00
<b>0020 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 3.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	56.00	168.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	294.84	884.52
NABH25	NABHOLZ CONSTRUCTION CORPORATION	158.58	475.74
WHIT50	WHITE RIVER MATERIALS, INC.	271.33	813.99
ROGE02	ROGERS GROUP, INC.	350.00	1,050.00
<b>0021 - 202221 - REMOVAL AND DISPOSAL OF CANOPY - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	57.00	57.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	490.51	490.51
NABH25	NABHOLZ CONSTRUCTION CORPORATION	158.59	158.59
WHIT50	WHITE RIVER MATERIALS, INC.	714.00	714.00
ROGE02	ROGERS GROUP, INC.	290.00	290.00
<b>0022 - 202693 - REMOVAL AND DISPOSAL OF WATER SPIGOT - 2.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	22.00	44.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	245.26	490.52
NABH25	NABHOLZ CONSTRUCTION CORPORATION	45.21	90.42
WHIT50	WHITE RIVER MATERIALS, INC.	102.00	204.00
ROGE02	ROGERS GROUP, INC.	175.00	350.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0023 - 206001 - FLOWABLE SELECT MATERIAL - 30.000 CUYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	125.00	3,750.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	234.33	7,029.90
NABH25	NABHOLZ CONSTRUCTION CORPORATION	156.00	4,680.00
WHIT50	WHITE RIVER MATERIALS, INC.	306.00	9,180.00
ROGE02	ROGERS GROUP, INC.	390.00	11,700.00
<b>0024 - 210201 - UNCLASSIFIED EXCAVATION - 472,629.000 CUYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	7.65	3,615,611.85
MCGE10	MCGEORGE CONTRACTING CO., INC.	9.44	4,461,617.76
NABH25	NABHOLZ CONSTRUCTION CORPORATION	11.25	5,317,076.25
WHIT50	WHITE RIVER MATERIALS, INC.	7.77	3,672,327.33
ROGE02	ROGERS GROUP, INC.	12.00	5,671,548.00
<b>0025 - 210601 - COMPACTED EMBANKMENT - 392,846.000 CUYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	7.70	3,024,914.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.08	817,119.68
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5.42	2,129,225.32
WHIT50	WHITE RIVER MATERIALS, INC.	10.42	4,093,455.32
ROGE02	ROGERS GROUP, INC.	9.50	3,732,037.00
<b>0026 - 210702 - SOIL STABILIZATION - 50.000 TON</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	240.00	12,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	271.97	13,598.50
NABH25	NABHOLZ CONSTRUCTION CORPORATION	100.00	5,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	341.00	17,050.00
ROGE02	ROGERS GROUP, INC.	275.00	13,750.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0027 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 210,665.000 TON</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	17.90	3,770,903.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	20.66	4,352,338.90
NABH25	NABHOLZ CONSTRUCTION CORPORATION	19.74	4,158,527.10
WHIT50	WHITE RIVER MATERIALS, INC.	18.02	3,796,183.30
ROGE02	ROGERS GROUP, INC.	19.50	4,107,967.50
<b>0028 - 401011 - TACK COAT - 73,896.000 GAL</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	2.50	184,740.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.50	184,740.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1.04	76,851.84
WHIT50	WHITE RIVER MATERIALS, INC.	2.75	203,214.00
ROGE02	ROGERS GROUP, INC.	1.00	73,896.00
<b>0029 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 112,101.000 TON</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	28.50	3,194,878.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	28.50	3,194,878.50
NABH25	NABHOLZ CONSTRUCTION CORPORATION	61.36	6,878,517.36
WHIT50	WHITE RIVER MATERIALS, INC.	69.84	7,829,133.84
ROGE02	ROGERS GROUP, INC.	59.00	6,613,959.00
<b>0030 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5,405.000 TON</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	650.00	3,513,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	650.00	3,513,250.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	124.80	674,544.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	648,600.00
ROGE02	ROGERS GROUP, INC.	120.00	648,600.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0031 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 72,975.000 TON</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.00	364,875.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	364,875.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	43.68	3,187,548.00
WHIT50 WHITE RIVER MATERIALS, INC.	43.89	3,202,872.75
ROGE02 ROGERS GROUP, INC.	42.00	3,064,950.00
<b>0032 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 168.000 TON</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,000.00	168,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	168,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	572.00	96,096.00
WHIT50 WHITE RIVER MATERIALS, INC.	750.00	126,000.00
ROGE02 ROGERS GROUP, INC.	550.00	92,400.00
<b>0033 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 4,079.000 TON</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,167.00	4,760,193.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,167.00	4,760,193.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	634.40	2,587,717.60
WHIT50 WHITE RIVER MATERIALS, INC.	750.00	3,059,250.00
ROGE02 ROGERS GROUP, INC.	610.00	2,488,190.00
<b>0034 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,022.000 SQYD</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.25	8,431.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.25	8,431.50
NABH25 NABHOLZ CONSTRUCTION CORPORATION	6.24	6,377.28
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	10,220.00
ROGE02 ROGERS GROUP, INC.	6.00	6,132.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0035 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 200.000 TON</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	150.00	30,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	150.00	30,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	94.78	18,956.00
WHIT50	WHITE RIVER MATERIALS, INC.	150.00	30,000.00
ROGE02	ROGERS GROUP, INC.	185.00	37,000.00
<b>0036 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	150.00	15,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	150.00	15,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	182.00	18,200.00
WHIT50	WHITE RIVER MATERIALS, INC.	150.00	15,000.00
ROGE02	ROGERS GROUP, INC.	175.00	17,500.00
<b>0037 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 736.370 SQYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	37.35	27,503.42
MCGE10	MCGEORGE CONTRACTING CO., INC.	63.00	46,391.31
NABH25	NABHOLZ CONSTRUCTION CORPORATION	62.40	45,949.49
WHIT50	WHITE RIVER MATERIALS, INC.	38.47	28,328.15
ROGE02	ROGERS GROUP, INC.	52.00	38,291.24
<b>0038 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	240,000.00	240,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	33,422.25	33,422.25
NABH25	NABHOLZ CONSTRUCTION CORPORATION	267,165.28	267,165.28
WHIT50	WHITE RIVER MATERIALS, INC.	50,000.00	50,000.00
ROGE02	ROGERS GROUP, INC.	33,007.75	33,007.75

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Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0039 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	750,000.00	750,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,255,472.94	2,255,472.94
NABH25	NABHOLZ CONSTRUCTION CORPORATION	478,117.37	478,117.37
WHIT50	WHITE RIVER MATERIALS, INC.	478,945.49	478,945.49
ROGE02	ROGERS GROUP, INC.	337,000.00	337,000.00
<b>0040 - 603018 - 18" TEMPORARY CULVERT - 284.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	36.00	10,224.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	41.61	11,817.24
NABH25	NABHOLZ CONSTRUCTION CORPORATION	56.16	15,949.44
WHIT50	WHITE RIVER MATERIALS, INC.	39.78	11,297.52
ROGE02	ROGERS GROUP, INC.	33.00	9,372.00
<b>0041 - 604003 - SIGNS - 1,074.000 SQFT</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	6.50	6,981.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.50	6,981.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	7.35	7,893.90
WHIT50	WHITE RIVER MATERIALS, INC.	7.21	7,743.54
ROGE02	ROGERS GROUP, INC.	7.00	7,518.00
<b>0042 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	110.00	1,100.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	110.00	1,100.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	10.51	105.10
WHIT50	WHITE RIVER MATERIALS, INC.	10.30	103.00
ROGE02	ROGERS GROUP, INC.	110.00	1,100.00

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Counties: VAN BUREN

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0043 - 604023 - TRAFFIC DRUMS - 2,604.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	20.00	52,080.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	20.00	52,080.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	31.52	82,078.08
WHIT50	WHITE RIVER MATERIALS, INC.	30.90	80,463.60
ROGE02	ROGERS GROUP, INC.	22.00	57,288.00
<b>0044 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,106.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	50.00	55,300.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	47.27	52,280.62
NABH25	NABHOLZ CONSTRUCTION CORPORATION	40.55	44,848.30
WHIT50	WHITE RIVER MATERIALS, INC.	45.00	49,770.00
ROGE02	ROGERS GROUP, INC.	50.00	55,300.00
<b>0045 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 1,106.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	12.50	13,825.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.81	13,061.86
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5.48	6,060.88
WHIT50	WHITE RIVER MATERIALS, INC.	11.25	12,442.50
ROGE02	ROGERS GROUP, INC.	12.50	13,825.00
<b>0046 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 270,735.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.13	35,195.55
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.22	59,561.70
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.16	43,317.60
WHIT50	WHITE RIVER MATERIALS, INC.	0.15	40,610.25
ROGE02	ROGERS GROUP, INC.	0.16	43,317.60

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0047 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	140.00	560.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	100.00	400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	157.58	630.32
WHIT50	WHITE RIVER MATERIALS, INC.	154.50	618.00
ROGE02	ROGERS GROUP, INC.	150.00	600.00
<b>0048 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 9,633.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1.30	12,522.90
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.80	17,339.40
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.10	20,229.30
WHIT50	WHITE RIVER MATERIALS, INC.	2.06	19,843.98
ROGE02	ROGERS GROUP, INC.	1.40	13,486.20
<b>0049 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 54,691.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.38	20,782.58
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.40	21,876.40
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.68	37,189.88
WHIT50	WHITE RIVER MATERIALS, INC.	0.67	36,642.97
ROGE02	ROGERS GROUP, INC.	0.53	28,986.23
<b>0050 - 604083 - VERTICAL PANELS - 192.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	35.00	6,720.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	35.00	6,720.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	47.27	9,075.84
WHIT50	WHITE RIVER MATERIALS, INC.	46.35	8,899.20
ROGE02	ROGERS GROUP, INC.	38.00	7,296.00



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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0051 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 13,519.000 SQYD</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	49.50	669,190.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.26	774,097.94
NABH25 NABHOLZ CONSTRUCTION CORPORATION	68.03	919,697.57
WHIT50 WHITE RIVER MATERIALS, INC.	49.44	668,379.36
ROGE02 ROGERS GROUP, INC.	52.00	702,988.00
<b>0052 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4,446.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	72.00	320,112.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	117.33	521,649.18
NABH25 NABHOLZ CONSTRUCTION CORPORATION	115.40	513,068.40
WHIT50 WHITE RIVER MATERIALS, INC.	141.92	630,976.32
ROGE02 ROGERS GROUP, INC.	98.00	435,708.00
<b>0053 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 1,178.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	92.00	108,376.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	83.67	98,563.26
NABH25 NABHOLZ CONSTRUCTION CORPORATION	119.14	140,346.92
WHIT50 WHITE RIVER MATERIALS, INC.	135.22	159,289.16
ROGE02 ROGERS GROUP, INC.	100.00	117,800.00
<b>0054 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 534.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	75.00	40,050.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	106.63	56,940.42
NABH25 NABHOLZ CONSTRUCTION CORPORATION	78.31	41,817.54
WHIT50 WHITE RIVER MATERIALS, INC.	167.84	89,626.56
ROGE02 ROGERS GROUP, INC.	103.00	55,002.00

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Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0055 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 288.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	95.00	27,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	99.90	28,771.20
NABH25 NABHOLZ CONSTRUCTION CORPORATION	84.72	24,399.36
WHIT50 WHITE RIVER MATERIALS, INC.	152.39	43,888.32
ROGE02 ROGERS GROUP, INC.	108.00	31,104.00
<b>0056 - 606034 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 164.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	105.00	17,220.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	361.45	59,277.80
NABH25 NABHOLZ CONSTRUCTION CORPORATION	332.29	54,495.56
WHIT50 WHITE RIVER MATERIALS, INC.	738.80	121,163.20
ROGE02 ROGERS GROUP, INC.	1,250.00	205,000.00
<b>0057 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 140.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	115.00	16,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.21	17,529.40
NABH25 NABHOLZ CONSTRUCTION CORPORATION	93.05	13,027.00
WHIT50 WHITE RIVER MATERIALS, INC.	208.54	29,195.60
ROGE02 ROGERS GROUP, INC.	135.00	18,900.00
<b>0058 - 606039 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 146.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	135.00	19,710.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	705.88	103,058.48
NABH25 NABHOLZ CONSTRUCTION CORPORATION	403.27	58,877.42
WHIT50 WHITE RIVER MATERIALS, INC.	973.41	142,117.86
ROGE02 ROGERS GROUP, INC.	1,500.00	219,000.00

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0059 - 606703 - 18" SIDE DRAIN - 4,404.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	30.00	132,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	61.89	272,563.56
NABH25 NABHOLZ CONSTRUCTION CORPORATION	46.35	204,125.40
WHIT50 WHITE RIVER MATERIALS, INC.	49.26	216,941.04
ROGE02 ROGERS GROUP, INC.	38.00	167,352.00
<b>0060 - 606704 - 24" SIDE DRAIN - 950.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	42,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	80.90	76,855.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	52.66	50,027.00
WHIT50 WHITE RIVER MATERIALS, INC.	57.17	54,311.50
ROGE02 ROGERS GROUP, INC.	48.00	45,600.00
<b>0061 - 606705 - 30" SIDE DRAIN - 144.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	7,920.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.76	15,949.44
NABH25 NABHOLZ CONSTRUCTION CORPORATION	67.57	9,730.08
WHIT50 WHITE RIVER MATERIALS, INC.	73.44	10,575.36
ROGE02 ROGERS GROUP, INC.	60.00	8,640.00
<b>0062 - 606721 - 21" X 15" SIDE DRAIN - 118.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	32.00	3,776.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.79	7,763.22
NABH25 NABHOLZ CONSTRUCTION CORPORATION	48.76	5,753.68
WHIT50 WHITE RIVER MATERIALS, INC.	55.84	6,589.12
ROGE02 ROGERS GROUP, INC.	43.00	5,074.00

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0063 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 101.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,250.00	126,250.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,188.54	221,042.54
NABH25	NABHOLZ CONSTRUCTION CORPORATION	965.62	97,527.62
WHIT50	WHITE RIVER MATERIALS, INC.	2,015.84	203,599.84
ROGE02	ROGERS GROUP, INC.	1,500.00	151,500.00
<b>0064 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 14.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,400.00	19,600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	906.58	12,692.12
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,147.35	16,062.90
WHIT50	WHITE RIVER MATERIALS, INC.	2,212.57	30,975.98
ROGE02	ROGERS GROUP, INC.	2,050.00	28,700.00
<b>0065 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,700.00	6,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,980.29	11,921.16
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,867.59	7,470.36
WHIT50	WHITE RIVER MATERIALS, INC.	2,600.00	10,400.00
ROGE02	ROGERS GROUP, INC.	3,800.00	15,200.00
<b>0066 - 606990 - SELECTED PIPE BEDDING - 300.000 CU YD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	12.50	3,750.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.57	1,671.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	44.26	13,278.00
WHIT50	WHITE RIVER MATERIALS, INC.	26.40	7,920.00
ROGE02	ROGERS GROUP, INC.	35.00	10,500.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0067 - 609138 - DROP INLETS (TYPE ST) - 7.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	3,650.00	25,550.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,500.00	31,500.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4,070.80	28,495.60
WHIT50	WHITE RIVER MATERIALS, INC.	4,326.00	30,282.00
ROGE02	ROGERS GROUP, INC.	5,200.00	36,400.00
<b>0068 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5,150.00	5,150.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,500.00	5,500.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	8,462.61	8,462.61
WHIT50	WHITE RIVER MATERIALS, INC.	30,900.00	30,900.00
ROGE02	ROGERS GROUP, INC.	31,000.00	31,000.00
<b>0069 - 611008 - 4" PIPE UNDERDRAINS - 21,000.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	12.00	252,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.32	237,720.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	7.97	167,370.00
WHIT50	WHITE RIVER MATERIALS, INC.	6.06	127,260.00
ROGE02	ROGERS GROUP, INC.	10.25	215,250.00
<b>0070 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 84.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	300.00	25,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	420.77	35,344.68
NABH25	NABHOLZ CONSTRUCTION CORPORATION	433.65	36,426.60
WHIT50	WHITE RIVER MATERIALS, INC.	151.50	12,726.00
ROGE02	ROGERS GROUP, INC.	500.00	42,000.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0071 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 449.000 CUYD</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	150.00	67,350.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	254.62	114,324.38
NABH25 NABHOLZ CONSTRUCTION CORPORATION	328.75	147,608.75
WHIT50 WHITE RIVER MATERIALS, INC.	317.28	142,458.72
ROGE02 ROGERS GROUP, INC.	395.00	177,355.00
<b>0072 - 619003 - WIRE FENCE (TYPE C) - 5,508.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.25	28,917.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.25	28,917.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	5.14	28,311.12
WHIT50 WHITE RIVER MATERIALS, INC.	5.41	29,798.28
ROGE02 ROGERS GROUP, INC.	5.50	30,294.00
<b>0073 - 619004 - WIRE FENCE (TYPE D) - 2,024.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.50	9,108.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.50	9,108.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.87	9,856.88
WHIT50 WHITE RIVER MATERIALS, INC.	4.64	9,391.36
ROGE02 ROGERS GROUP, INC.	4.75	9,614.00
<b>0074 - 619005 - WIRE FENCE (TYPE D-1) - 1,496.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.75	7,106.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.75	7,106.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.87	7,285.52
WHIT50 WHITE RIVER MATERIALS, INC.	4.89	7,315.44
ROGE02 ROGERS GROUP, INC.	5.00	7,480.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0075 - 620001 - LIME - 257.000 TON</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	60.00	15,420.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	60.00	15,420.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	36.86	9,473.02
WHIT50	WHITE RIVER MATERIALS, INC.	61.80	15,882.60
ROGE02	ROGERS GROUP, INC.	60.00	15,420.00
<b>0076 - 620011 - SEEDING - 128.430 ACRE</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	945.15	121,385.61
MCGE10	MCGEORGE CONTRACTING CO., INC.	945.15	121,385.61
NABH25	NABHOLZ CONSTRUCTION CORPORATION	932.05	119,703.18
WHIT50	WHITE RIVER MATERIALS, INC.	973.50	125,026.61
ROGE02	ROGERS GROUP, INC.	975.00	125,219.25
<b>0077 - 620022 - MULCH COVER - 519.710 ACRE</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	800.00	415,768.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	800.00	415,768.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	837.27	435,137.59
WHIT50	WHITE RIVER MATERIALS, INC.	813.70	422,888.03
ROGE02	ROGERS GROUP, INC.	825.00	428,760.75
<b>0078 - 620030 - WATER - 21,203.000 MGAL</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.00	106,015.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.00	106,015.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5.00	106,015.00
WHIT50	WHITE RIVER MATERIALS, INC.	5.15	109,195.45
ROGE02	ROGERS GROUP, INC.	5.00	106,015.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0079 - 621001 - TEMPORARY SEEDING - 391.280 ACRE</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	575.00	224,986.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	575.00	224,986.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	511.29	200,057.55
WHIT50	WHITE RIVER MATERIALS, INC.	592.25	231,735.58
ROGE02	ROGERS GROUP, INC.	600.00	234,768.00
<b>0080 - 621021 - SILT FENCE - 67,250.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	2.70	181,575.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.70	181,575.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.80	188,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	2.68	180,230.00
ROGE02	ROGERS GROUP, INC.	2.85	191,662.50
<b>0081 - 621031 - SAND BAG DITCH CHECKS - 14,713.000 BAG</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	7.36	108,287.68
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.36	108,287.68
NABH25	NABHOLZ CONSTRUCTION CORPORATION	7.74	113,878.62
WHIT50	WHITE RIVER MATERIALS, INC.	7.58	111,524.54
ROGE02	ROGERS GROUP, INC.	7.75	114,025.75
<b>0082 - 621041 - DIVERSION DITCH - 6,950.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	4.00	27,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.66	11,537.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	6.53	45,383.50
WHIT50	WHITE RIVER MATERIALS, INC.	2.02	14,039.00
ROGE02	ROGERS GROUP, INC.	1.30	9,035.00



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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0083 - 621051 - DROP INLET SILT FENCE - 220.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	8.00	1,760.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.00	1,760.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	13.60	2,992.00
WHIT50	WHITE RIVER MATERIALS, INC.	8.24	1,812.80
ROGE02	ROGERS GROUP, INC.	8.30	1,826.00
<b>0084 - 621071 - SEDIMENT BASIN - 11,058.000 CUYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.50	5,529.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.28	91,560.24
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1.83	20,236.14
WHIT50	WHITE RIVER MATERIALS, INC.	0.46	5,086.68
ROGE02	ROGERS GROUP, INC.	5.00	55,290.00
<b>0085 - 621101 - OBLITERATION OF SEDIMENT BASIN - 11,058.000 CUYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.50	5,529.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.17	57,169.86
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1.83	20,236.14
WHIT50	WHITE RIVER MATERIALS, INC.	0.46	5,086.68
ROGE02	ROGERS GROUP, INC.	5.00	55,290.00
<b>0086 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 15,336.000 CUYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.40	6,134.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.01	153.36
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.29	35,119.44
WHIT50	WHITE RIVER MATERIALS, INC.	0.10	1,533.60
ROGE02	ROGERS GROUP, INC.	5.00	76,680.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0087 - 621131 - PIPE FOR SLOPE DRAINS - 1,200.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3.00	3,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.85	29,820.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	56.32	67,584.00
WHIT50 WHITE RIVER MATERIALS, INC.	15.15	18,180.00
ROGE02 ROGERS GROUP, INC.	18.00	21,600.00
<b>0088 - 621151 - ROCK DITCH CHECKS - 3,327.000 CU YD</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	39.00	129,753.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.15	133,579.05
NABH25 NABHOLZ CONSTRUCTION CORPORATION	36.94	122,899.38
WHIT50 WHITE RIVER MATERIALS, INC.	60.55	201,449.85
ROGE02 ROGERS GROUP, INC.	52.00	173,004.00
<b>0089 - 621181 - TRIANGULAR SILT DIKE - 1,294.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	10.00	12,940.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	12,940.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	13.35	17,274.90
WHIT50 WHITE RIVER MATERIALS, INC.	10.30	13,328.20
ROGE02 ROGERS GROUP, INC.	10.50	13,587.00
<b>0090 - 623001 - SECOND SEEDING APPLICATION - 128.430 ACRE</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	100.00	12,843.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	12,843.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	247.49	31,785.14
WHIT50 WHITE RIVER MATERIALS, INC.	103.00	13,228.29
ROGE02 ROGERS GROUP, INC.	104.00	13,356.72

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0091 - 624001 - SOLID SODDING - 9,615.000 SQYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	3.72	35,767.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.72	35,767.80
NABH25	NABHOLZ CONSTRUCTION CORPORATION	3.87	37,210.05
WHIT50	WHITE RIVER MATERIALS, INC.	3.61	34,710.15
ROGE02	ROGERS GROUP, INC.	3.90	37,498.50
<b>0092 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 4,106.000 SQYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5.00	20,530.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.00	20,530.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5.93	24,348.58
WHIT50	WHITE RIVER MATERIALS, INC.	5.15	21,145.90
ROGE02	ROGERS GROUP, INC.	5.25	21,556.50
<b>0093 - 632001 - CONCRETE ISLAND - 444.000 SQYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	42.75	18,981.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	56.00	24,864.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	62.40	27,705.60
WHIT50	WHITE RIVER MATERIALS, INC.	44.03	19,549.32
ROGE02	ROGERS GROUP, INC.	68.00	30,192.00
<b>0094 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 416.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	16.00	6,656.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	27.59	11,477.44
NABH25	NABHOLZ CONSTRUCTION CORPORATION	20.80	8,652.80
WHIT50	WHITE RIVER MATERIALS, INC.	18.54	7,712.64
ROGE02	ROGERS GROUP, INC.	20.00	8,320.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0095 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 2,157.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	16.00	34,512.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	27.59	59,511.63
NABH25	NABHOLZ CONSTRUCTION CORPORATION	20.80	44,865.60
WHIT50	WHITE RIVER MATERIALS, INC.	18.54	39,990.78
ROGE02	ROGERS GROUP, INC.	20.00	43,140.00
<b>0096 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	500,000.00	500,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	813,661.71	813,661.71
NABH25	NABHOLZ CONSTRUCTION CORPORATION	502,382.66	502,382.66
WHIT50	WHITE RIVER MATERIALS, INC.	523,150.00	523,150.00
ROGE02	ROGERS GROUP, INC.	325,000.00	325,000.00
<b>0097 - 637001 - MAILBOXES - 116.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	50.00	5,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	50.00	5,800.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	52.53	6,093.48
WHIT50	WHITE RIVER MATERIALS, INC.	51.50	5,974.00
ROGE02	ROGERS GROUP, INC.	53.00	6,148.00
<b>0098 - 637011 - MAILBOX SUPPORTS (SINGLE) - 84.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	150.00	12,600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	150.00	12,600.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	78.79	6,618.36
WHIT50	WHITE RIVER MATERIALS, INC.	77.25	6,489.00
ROGE02	ROGERS GROUP, INC.	160.00	13,440.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0099 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 16.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	165.00	2,640.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	165.00	2,640.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	157.58	2,521.28
WHIT50	WHITE RIVER MATERIALS, INC.	154.50	2,472.00
ROGE02	ROGERS GROUP, INC.	175.00	2,800.00
<b>0100 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 59,222.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.27	15,989.94
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.27	15,989.94
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.28	16,582.16
WHIT50	WHITE RIVER MATERIALS, INC.	0.33	19,543.26
ROGE02	ROGERS GROUP, INC.	0.14	8,291.08
<b>0101 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,399.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.45	1,529.55
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.21	713.79
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.53	1,801.47
WHIT50	WHITE RIVER MATERIALS, INC.	0.52	1,767.48
ROGE02	ROGERS GROUP, INC.	0.48	1,631.52
<b>0102 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 255.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	2.50	637.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.70	943.50
NABH25	NABHOLZ CONSTRUCTION CORPORATION	3.15	803.25
WHIT50	WHITE RIVER MATERIALS, INC.	3.09	787.95
ROGE02	ROGERS GROUP, INC.	2.60	663.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0103 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,399.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.45	1,529.55
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.21	713.79
NABH25 NABHOLZ CONSTRUCTION CORPORATION	0.53	1,801.47
WHIT50 WHITE RIVER MATERIALS, INC.	0.52	1,767.48
ROGE02 ROGERS GROUP, INC.	0.48	1,631.52
<b>0104 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 105,500.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.71	74,905.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.70	73,850.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	0.79	83,345.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.77	81,235.00
ROGE02 ROGERS GROUP, INC.	0.81	85,455.00
<b>0105 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 857.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2.00	1,714.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.15	3,556.55
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2.10	1,799.70
WHIT50 WHITE RIVER MATERIALS, INC.	2.06	1,765.42
ROGE02 ROGERS GROUP, INC.	3.70	3,170.90
<b>0106 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.50	102.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	96.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	10.51	126.12
WHIT50 WHITE RIVER MATERIALS, INC.	10.30	123.60
ROGE02 ROGERS GROUP, INC.	9.00	108.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0107 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 108,927.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.71	77,338.17
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.70	76,248.90
NABH25 NABHOLZ CONSTRUCTION CORPORATION	0.79	86,052.33
WHIT50 WHITE RIVER MATERIALS, INC.	0.77	83,873.79
ROGE02 ROGERS GROUP, INC.	0.81	88,230.87
<b>0108 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 1,581.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2.00	3,162.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.15	6,561.15
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2.10	3,320.10
WHIT50 WHITE RIVER MATERIALS, INC.	2.06	3,256.86
ROGE02 ROGERS GROUP, INC.	3.70	5,849.70
<b>0109 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	600.00	3,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	325.00	1,950.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	367.68	2,206.08
WHIT50 WHITE RIVER MATERIALS, INC.	360.50	2,163.00
ROGE02 ROGERS GROUP, INC.	640.00	3,840.00
<b>0110 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	400.00	5,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	4,200.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	315.15	4,412.10
WHIT50 WHITE RIVER MATERIALS, INC.	309.00	4,326.00
ROGE02 ROGERS GROUP, INC.	420.00	5,880.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0111 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,059.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.30	17,089.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.75	15,957.25
NABH25 NABHOLZ CONSTRUCTION CORPORATION	7.35	15,133.65
WHIT50 WHITE RIVER MATERIALS, INC.	7.21	14,845.39
ROGE02 ROGERS GROUP, INC.	5.15	10,603.85
<b>0112 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3,000.00	12,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,114.08	16,456.32
NABH25 NABHOLZ CONSTRUCTION CORPORATION	7,878.79	31,515.16
WHIT50 WHITE RIVER MATERIALS, INC.	9,270.00	37,080.00
ROGE02 ROGERS GROUP, INC.	4,300.00	17,200.00
<b>0113 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,350.00	5,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,350.00	5,400.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	525.25	2,101.00
WHIT50 WHITE RIVER MATERIALS, INC.	515.00	2,060.00
ROGE02 ROGERS GROUP, INC.	1,300.00	5,200.00
<b>0114 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 54.000 CUYD</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	100.00	5,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	58.23	3,144.42
NABH25 NABHOLZ CONSTRUCTION CORPORATION	21.44	1,157.76
WHIT50 WHITE RIVER MATERIALS, INC.	103.00	5,562.00
ROGE02 ROGERS GROUP, INC.	103.00	5,562.00



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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0115 - 802011 - CLASS S CONCRETE-ROADWAY - 75.030 CUYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	900.00	67,527.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,277.49	95,850.07
NABH25	NABHOLZ CONSTRUCTION CORPORATION	778.56	58,415.36
WHIT50	WHITE RIVER MATERIALS, INC.	1,236.00	92,737.08
ROGE02	ROGERS GROUP, INC.	1,250.00	93,787.50
<b>0116 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 8,002.000 LB</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1.25	10,002.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.50	12,003.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.68	5,441.36
WHIT50	WHITE RIVER MATERIALS, INC.	2.99	23,925.98
ROGE02	ROGERS GROUP, INC.	2.95	23,605.90
<b>0117 - 805451 - 4" STEEL ENCASEMENT PIPE - 70.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	45.20	3,164.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	28.00	1,960.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	29.12	2,038.40
WHIT50	WHITE RIVER MATERIALS, INC.	46.56	3,259.20
ROGE02	ROGERS GROUP, INC.	47.00	3,290.00
<b>0118 - 816001 - FILTER BLANKET - 47,947.000 SQYD</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	0.75	35,960.25
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.59	172,129.73
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.61	125,141.67
WHIT50	WHITE RIVER MATERIALS, INC.	2.50	119,867.50
ROGE02	ROGERS GROUP, INC.	7.20	345,218.40

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0119 - 816011 - DUMPED RIPRAP - 24,017.000 CU YD</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	1,080,765.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.42	1,162,903.14
NABH25 NABHOLZ CONSTRUCTION CORPORATION	39.59	950,833.03
WHIT50 WHITE RIVER MATERIALS, INC.	42.35	1,017,119.95
ROGE02 ROGERS GROUP, INC.	53.00	1,272,901.00
<b>0120 - 903160 - 8" STEEL ENCASEMENT PIPE - 220.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	52.90	11,638.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	44.00	9,680.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	45.76	10,067.20
WHIT50 WHITE RIVER MATERIALS, INC.	54.49	11,987.80
ROGE02 ROGERS GROUP, INC.	54.00	11,880.00
<b>0121 - 903161 - 10" STEEL ENCASEMENT PIPE - 120.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	61.11	7,333.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	46.00	5,520.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	47.84	5,740.80
WHIT50 WHITE RIVER MATERIALS, INC.	62.94	7,552.80
ROGE02 ROGERS GROUP, INC.	63.00	7,560.00
<b>0122 - 903163 - 12" STEEL ENCASEMENT PIPE - 40.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	69.62	2,784.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.00	1,920.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	49.92	1,996.80
WHIT50 WHITE RIVER MATERIALS, INC.	71.71	2,868.40
ROGE02 ROGERS GROUP, INC.	73.00	2,920.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0123 - 903164 - 14" STEEL ENCASEMENT PIPE - 220.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	80.72	17,758.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	60.00	13,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	62.40	13,728.00
WHIT50	WHITE RIVER MATERIALS, INC.	83.14	18,290.80
ROGE02	ROGERS GROUP, INC.	84.00	18,480.00
<b>0124 - 903173 - 8" STEEL ENCASEMENT PIPE ON EXISTING PIPE - 40.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	102.16	4,086.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	38.00	1,520.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	39.52	1,580.80
WHIT50	WHITE RIVER MATERIALS, INC.	105.22	4,208.80
ROGE02	ROGERS GROUP, INC.	106.00	4,240.00
<b>0125 - 903176 - 14" STEEL ENCASEMENT PIPE ON EXISTING PIPE - 80.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	217.98	17,438.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	98.00	7,840.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	101.92	8,153.60
WHIT50	WHITE RIVER MATERIALS, INC.	224.52	17,961.60
ROGE02	ROGERS GROUP, INC.	230.00	18,400.00
<b>0126 - 903202 - 2" PVC ENCASEMENT PIPE - 40.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	32.82	1,312.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	14.00	560.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	14.56	582.40
WHIT50	WHITE RIVER MATERIALS, INC.	33.80	1,352.00
ROGE02	ROGERS GROUP, INC.	34.00	1,360.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0127 - 903204 - 4" PVC ENCASEMENT PIPE - 1,010.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	33.30	33,633.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.00	16,160.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	16.64	16,806.40
WHIT50 WHITE RIVER MATERIALS, INC.	34.30	34,643.00
ROGE02 ROGERS GROUP, INC.	35.00	35,350.00
<b>0128 - 903206 - 6" PVC ENCASEMENT PIPE - 40.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	34.60	1,384.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	1,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	26.00	1,040.00
WHIT50 WHITE RIVER MATERIALS, INC.	35.64	1,425.60
ROGE02 ROGERS GROUP, INC.	36.00	1,440.00
<b>0129 - 903208 - 8" PVC ENCASEMENT PIPE - 480.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	38.88	18,662.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.00	18,240.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	39.52	18,969.60
WHIT50 WHITE RIVER MATERIALS, INC.	40.05	19,224.00
ROGE02 ROGERS GROUP, INC.	42.00	20,160.00
<b>0130 - 903210 - 10" PVC ENCASEMENT PIPE - 200.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	43.73	8,746.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	8,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	41.60	8,320.00
WHIT50 WHITE RIVER MATERIALS, INC.	45.04	9,008.00
ROGE02 ROGERS GROUP, INC.	46.00	9,200.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0131 - 903215 - 15" PVC ENCASEMENT PIPE - 2,000.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	53.82	107,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	46.00	92,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	47.84	95,680.00
WHIT50 WHITE RIVER MATERIALS, INC.	55.43	110,860.00
ROGE02 ROGERS GROUP, INC.	57.00	114,000.00
<b>0132 - 903302 - 2" PVC SDR-17 WATER MAIN - 10,589.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7.91	83,758.99
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.00	95,301.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	9.36	99,113.04
WHIT50 WHITE RIVER MATERIALS, INC.	8.15	86,300.35
ROGE02 ROGERS GROUP, INC.	8.25	87,359.25
<b>0133 - 903303 - 3" PVC SDR-17 WATER MAIN - 567.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.67	4,915.89
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.00	10,206.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	18.72	10,614.24
WHIT50 WHITE RIVER MATERIALS, INC.	8.93	5,063.31
ROGE02 ROGERS GROUP, INC.	9.25	5,244.75
<b>0134 - 903304 - 4" PVC SDR-17 WATER MAIN - 10,386.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	9.62	99,913.32
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	228,492.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	22.88	237,631.68
WHIT50 WHITE RIVER MATERIALS, INC.	9.91	102,925.26
ROGE02 ROGERS GROUP, INC.	10.30	106,975.80

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0135 - 903312 - 2" CERTA-LOC YELOMINE SDR 17 - 520.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	9.08	4,721.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.00	6,240.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	12.48	6,489.60
WHIT50 WHITE RIVER MATERIALS, INC.	9.35	4,862.00
ROGE02 ROGERS GROUP, INC.	9.60	4,992.00
<b>0136 - 903313 - 3" CERTA-LOC YELOMINE SDR 17 - 540.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	10.84	5,853.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	11,880.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	22.88	12,355.20
WHIT50 WHITE RIVER MATERIALS, INC.	11.17	6,031.80
ROGE02 ROGERS GROUP, INC.	11.50	6,210.00
<b>0137 - 903314 - 4" CERTA-LOC YELOMINE SDR 17 - 350.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	12.71	4,448.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.00	9,100.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	27.04	9,464.00
WHIT50 WHITE RIVER MATERIALS, INC.	13.09	4,581.50
ROGE02 ROGERS GROUP, INC.	13.00	4,550.00
<b>0138 - 903404 - 4" PVC DR-18 WATER MAIN - 5.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	9.82	49.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	150.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	31.20	156.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.11	50.55
ROGE02 ROGERS GROUP, INC.	10.50	52.50

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0139 - 903406 - 6" PVC DR-18 WATER MAIN - 6,002.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	13.98	83,907.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	28.00	168,056.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	29.12	174,778.24
WHIT50 WHITE RIVER MATERIALS, INC.	14.40	86,428.80
ROGE02 ROGERS GROUP, INC.	15.00	90,030.00
<b>0140 - 903408 - 8" PVC DR-18 WATER MAIN - 29,990.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	17.18	515,228.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	33.00	989,670.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	34.32	1,029,256.80
WHIT50 WHITE RIVER MATERIALS, INC.	17.70	530,823.00
ROGE02 ROGERS GROUP, INC.	18.50	554,815.00
<b>0141 - 903416 - 6" CERTA-LOC DR 18 - 600.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	18.78	11,268.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	18,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	31.20	18,720.00
WHIT50 WHITE RIVER MATERIALS, INC.	19.34	11,604.00
ROGE02 ROGERS GROUP, INC.	20.00	12,000.00
<b>0142 - 903418 - 8" CERTA-LOC DR 18 - 890.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	25.82	22,979.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.00	33,820.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	39.52	35,172.80
WHIT50 WHITE RIVER MATERIALS, INC.	26.59	23,665.10
ROGE02 ROGERS GROUP, INC.	27.50	24,475.00

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0143 - 904002 - REMOVAL AND DISPOSAL OF FLUSHING HYDRANT - 25.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	240.00	6,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	12,500.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	520.00	13,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	247.20	6,180.00
ROGE02 ROGERS GROUP, INC.	250.00	6,250.00
<b>0144 - 904126 - 2" X 2" TAPPING SLEEVE, 2" TAPPING VALVE WITH BOX - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,321.27	9,285.08
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,600.00	10,400.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2,704.00	10,816.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,390.91	9,563.64
ROGE02 ROGERS GROUP, INC.	2,500.00	10,000.00
<b>0145 - 904127 - 3" X 3" TAPPING SLEEVE, 3" TAPPING VALVE WITH BOX - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,710.27	2,710.27
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,400.00	3,400.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	3,536.00	3,536.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,791.58	2,791.58
ROGE02 ROGERS GROUP, INC.	2,700.00	2,700.00
<b>0146 - 904128 - 4" X 4" TAPPING SLEEVE, 4" TAPPING VALVE WITH BOX - 2.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,756.26	5,512.52
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,600.00	7,200.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	3,744.00	7,488.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,838.95	5,677.90
ROGE02 ROGERS GROUP, INC.	2,900.00	5,800.00



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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0147 - 904129 - 6" X 6" TAPPING SLEEVE, 6" TAPPING VALVE WITH BOX - 6.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3,087.81	18,526.86
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,000.00	24,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4,160.00	24,960.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,180.44	19,082.64
ROGE02 ROGERS GROUP, INC.	3,200.00	19,200.00
<b>0148 - 904133 - 8" X 2" TAPPING SLEEVE, 2" TAPPING VALVE WITH BOX - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,837.33	1,837.33
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,800.00	2,800.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2,912.00	2,912.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,892.45	1,892.45
ROGE02 ROGERS GROUP, INC.	1,900.00	1,900.00
<b>0149 - 904134 - 8" X 6" TAPPING SLEEVE, 6" TAPPING VALVE WITH BOX - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3,178.92	3,178.92
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,200.00	4,200.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4,368.00	4,368.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,274.29	3,274.29
ROGE02 ROGERS GROUP, INC.	3,300.00	3,300.00
<b>0150 - 904135 - DUCTILE IRON PIPE WATER MAIN FITTINGS - 22,711.000 LB</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.25	141,943.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	90,844.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.00	90,844.00
WHIT50 WHITE RIVER MATERIALS, INC.	6.44	146,258.84
ROGE02 ROGERS GROUP, INC.	6.40	145,350.40

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0151 - 904136 - 8" X 8" TAPPING SLEEVE, 8" TAPPING VALVE WITH BOX - 22.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	3,216.36	70,759.92
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,600.00	101,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4,784.00	105,248.00
WHIT50	WHITE RIVER MATERIALS, INC.	3,312.85	72,882.70
ROGE02	ROGERS GROUP, INC.	3,300.00	72,600.00
<b>0152 - 904139 - 10" POLYETHYLENE ENCASEMENT PIPE - 90.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	58.14	5,232.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	58.00	5,220.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	60.32	5,428.80
WHIT50	WHITE RIVER MATERIALS, INC.	59.88	5,389.20
ROGE02	ROGERS GROUP, INC.	61.00	5,490.00
<b>0153 - 904140 - 1" POLYETHYLENE SERVICE TUBING - 2,700.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	11.35	30,645.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	12.00	32,400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	12.48	33,696.00
WHIT50	WHITE RIVER MATERIALS, INC.	11.69	31,563.00
ROGE02	ROGERS GROUP, INC.	12.00	32,400.00
<b>0154 - 904142 - 2" POLYETHYLENE SERVICE TUBING - 160.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	12.64	2,022.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	18.00	2,880.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	18.72	2,995.20
WHIT50	WHITE RIVER MATERIALS, INC.	13.02	2,083.20
ROGE02	ROGERS GROUP, INC.	13.00	2,080.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0155 - 904147 - 2" GATE VALVE WITH BOX - 6.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	613.94	3,683.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	800.00	4,800.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	832.00	4,992.00
WHIT50	WHITE RIVER MATERIALS, INC.	632.36	3,794.16
ROGE02	ROGERS GROUP, INC.	650.00	3,900.00
<b>0156 - 904148 - 3" GATE VALVE WITH BOX - 7.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	753.22	5,272.54
MCGE10	MCGEORGE CONTRACTING CO., INC.	900.00	6,300.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	936.00	6,552.00
WHIT50	WHITE RIVER MATERIALS, INC.	775.82	5,430.74
ROGE02	ROGERS GROUP, INC.	800.00	5,600.00
<b>0157 - 904149 - 4" GATE VALVE WITH BOX - 4.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	814.41	3,257.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,000.00	4,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,040.00	4,160.00
WHIT50	WHITE RIVER MATERIALS, INC.	838.84	3,355.36
ROGE02	ROGERS GROUP, INC.	850.00	3,400.00
<b>0158 - 904150 - 6" GATE VALVE WITH BOX - 6.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	973.58	5,841.48
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,200.00	7,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,248.00	7,488.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,002.79	6,016.74
ROGE02	ROGERS GROUP, INC.	1,025.00	6,150.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0159 - 904151 - 8" GATE VALVE WITH BOX - 17.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,385.03	23,545.51
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,700.00	28,900.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,768.00	30,056.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,426.58	24,251.86
ROGE02 ROGERS GROUP, INC.	1,500.00	25,500.00
<b>0160 - 904152 - 2" GATE VALVE, THD X THD WITH BOX - 9.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	788.11	7,092.99
MCGE10 MCGEORGE CONTRACTING CO., INC.	800.00	7,200.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	832.00	7,488.00
WHIT50 WHITE RIVER MATERIALS, INC.	811.75	7,305.75
ROGE02 ROGERS GROUP, INC.	825.00	7,425.00
<b>0161 - 904162 - 2" FLUSHING HYDRANT (1 WAY) - 8.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,058.80	16,470.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,600.00	28,800.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	3,744.00	29,952.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,120.56	16,964.48
ROGE02 ROGERS GROUP, INC.	2,100.00	16,800.00
<b>0162 - 904163 - 3" FLUSHING HYDRANT (1 WAY) - 2.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,217.79	4,435.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,000.00	8,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4,160.00	8,320.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,284.32	4,568.64
ROGE02 ROGERS GROUP, INC.	2,300.00	4,600.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0163 - 904164 - 4" FLUSHING HYDRANT (2 WAY) - 4.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	3,175.30	12,701.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,200.00	16,800.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4,368.00	17,472.00
WHIT50	WHITE RIVER MATERIALS, INC.	3,270.56	13,082.24
ROGE02	ROGERS GROUP, INC.	3,300.00	13,200.00
<b>0164 - 904166 - 6" FLUSHING HYDRANT (3 WAY) - 28.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	3,687.05	103,237.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,500.00	126,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4,680.00	131,040.00
WHIT50	WHITE RIVER MATERIALS, INC.	3,797.66	106,334.48
ROGE02	ROGERS GROUP, INC.	3,800.00	106,400.00
<b>0165 - 904173 - LINE STOP ON EXISTING 3" WATER MAIN - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	6,273.11	6,273.11
MCGE10	MCGEORGE CONTRACTING CO., INC.	6,200.00	6,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	6,448.00	6,448.00
WHIT50	WHITE RIVER MATERIALS, INC.	6,461.30	6,461.30
ROGE02	ROGERS GROUP, INC.	6,500.00	6,500.00
<b>0166 - 904174 - LINE STOP ON EXISTING 4" WATER MAIN - 2.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	6,273.11	12,546.22
MCGE10	MCGEORGE CONTRACTING CO., INC.	6,200.00	12,400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	6,448.00	12,896.00
WHIT50	WHITE RIVER MATERIALS, INC.	6,461.30	12,922.60
ROGE02	ROGERS GROUP, INC.	6,500.00	13,000.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0167 - 904176 - LINE STOP ON EXISTING 6" WATER MAIN - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7,313.66	29,254.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,200.00	28,800.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	7,488.00	29,952.00
WHIT50 WHITE RIVER MATERIALS, INC.	7,533.07	30,132.28
ROGE02 ROGERS GROUP, INC.	7,500.00	30,000.00
<b>0168 - 904178 - LINE STOP ON EXISTING 8" WATER MAIN - 20.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8,316.02	166,320.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,200.00	164,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	8,528.00	170,560.00
WHIT50 WHITE RIVER MATERIALS, INC.	8,565.50	171,310.00
ROGE02 ROGERS GROUP, INC.	8,500.00	170,000.00
<b>0169 - 904182 - CUT AND CAP EXISTING WATER MAIN (2") - 11.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	825.60	9,081.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	11,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,040.00	11,440.00
WHIT50 WHITE RIVER MATERIALS, INC.	850.37	9,354.07
ROGE02 ROGERS GROUP, INC.	850.00	9,350.00
<b>0170 - 904183 - CUT AND CAP EXISTING WATER MAIN (3") - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	825.60	3,302.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,200.00	4,800.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,248.00	4,992.00
WHIT50 WHITE RIVER MATERIALS, INC.	850.37	3,401.48
ROGE02 ROGERS GROUP, INC.	850.00	3,400.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0171 - 904184 - CUT AND CAP EXISTING WATER MAIN (4") - 2.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	825.60	1,651.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,400.00	2,800.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,456.00	2,912.00
WHIT50	WHITE RIVER MATERIALS, INC.	850.37	1,700.74
ROGE02	ROGERS GROUP, INC.	850.00	1,700.00
<b>0172 - 904187 - CUT AND CAP EXISTING WATER MAIN (6") - 5.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	885.60	4,428.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,800.00	9,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,872.00	9,360.00
WHIT50	WHITE RIVER MATERIALS, INC.	912.17	4,560.85
ROGE02	ROGERS GROUP, INC.	950.00	4,750.00
<b>0173 - 904188 - CUT AND CAP EXISTING WATER MAIN (8") - 22.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,411.20	31,046.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,400.00	52,800.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2,496.00	54,912.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,453.54	31,977.88
ROGE02	ROGERS GROUP, INC.	1,500.00	33,000.00
<b>0174 - 904204 - 4" PVC SCH 40 SEWER SERVICE - 20.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	27.29	545.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	20.00	400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	20.80	416.00
WHIT50	WHITE RIVER MATERIALS, INC.	28.11	562.20
ROGE02	ROGERS GROUP, INC.	28.00	560.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0175 - 904208 - 8" PVC SDR-26 SEWER MAIN - 2,200.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	119.28	262,416.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	94.00	206,800.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	97.76	215,072.00
WHIT50 WHITE RIVER MATERIALS, INC.	122.86	270,292.00
ROGE02 ROGERS GROUP, INC.	125.00	275,000.00
<b>0176 - 904218 - 4" MANHOLE RISER - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	382.80	382.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	500.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	520.00	520.00
WHIT50 WHITE RIVER MATERIALS, INC.	394.28	394.28
ROGE02 ROGERS GROUP, INC.	400.00	400.00
<b>0177 - 904219 - MANHOLE, 0' TO 6' DEPTH (4' DIAMETER) - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5,458.73	21,834.92
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,800.00	11,200.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2,912.00	11,648.00
WHIT50 WHITE RIVER MATERIALS, INC.	5,622.49	22,489.96
ROGE02 ROGERS GROUP, INC.	5,800.00	23,200.00
<b>0178 - 904222 - MANHOLE, EXTRA DEPTH (4' DIAMETER) - 43.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	144.00	6,192.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	400.00	17,200.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	416.00	17,888.00
WHIT50 WHITE RIVER MATERIALS, INC.	148.32	6,377.76
ROGE02 ROGERS GROUP, INC.	150.00	6,450.00



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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0179 - 904230 - DROP MANHOLE, 0' TO 6' DEPTH (4' DIAMETER) - 2.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5,578.47	11,156.94
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,200.00	8,400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4,368.00	8,736.00
WHIT50	WHITE RIVER MATERIALS, INC.	5,745.82	11,491.64
ROGE02	ROGERS GROUP, INC.	5,900.00	11,800.00
<b>0180 - 904232 - DROP MANHOLE, EXTRA DEPTH (4' DIAMETER) - 22.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	174.22	3,832.84
MCGE10	MCGEORGE CONTRACTING CO., INC.	600.00	13,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	624.00	13,728.00
WHIT50	WHITE RIVER MATERIALS, INC.	179.45	3,947.90
ROGE02	ROGERS GROUP, INC.	180.00	3,960.00
<b>0181 - 904240 - DOUBLE DROP MANHOLE, 0' TO 6' DEPTH (4' DIAMETER) - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5,756.38	5,756.38
MCGE10	MCGEORGE CONTRACTING CO., INC.	7,600.00	7,600.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	7,904.00	7,904.00
WHIT50	WHITE RIVER MATERIALS, INC.	5,929.07	5,929.07
ROGE02	ROGERS GROUP, INC.	6,000.00	6,000.00
<b>0182 - 904242 - DOUBLE DROP MANHOLE, EXTRA DEPTH (4' DIAMETER) - 22.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	203.07	4,467.54
MCGE10	MCGEORGE CONTRACTING CO., INC.	700.00	15,400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	728.00	16,016.00
WHIT50	WHITE RIVER MATERIALS, INC.	209.16	4,601.52
ROGE02	ROGERS GROUP, INC.	210.00	4,620.00

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0183 - 904250 - MANHOLE OVER EXISTING SEWER LINE, 0' TO 6' DEPTH (4' DIAMETER) - 6.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	5,139.43	30,836.58
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,200.00	19,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	3,328.00	19,968.00
WHIT50	WHITE RIVER MATERIALS, INC.	5,293.61	31,761.66
ROGE02	ROGERS GROUP, INC.	5,300.00	31,800.00
<b>0184 - 904252 - MANHOLE OVER EXISTING SEWER LINE, EXTRA DEPTH (4' DIAMETER) - 9.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	144.00	1,296.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	400.00	3,600.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	416.00	3,744.00
WHIT50	WHITE RIVER MATERIALS, INC.	148.32	1,334.88
ROGE02	ROGERS GROUP, INC.	150.00	1,350.00
<b>0185 - 904280 - PLUG EXISTING SANITARY SEWER (8") - 6.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	345.99	2,075.94
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	1,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	208.00	1,248.00
WHIT50	WHITE RIVER MATERIALS, INC.	356.37	2,138.22
ROGE02	ROGERS GROUP, INC.	360.00	2,160.00
<b>0186 - 904402 - CUT IN FITTING ON EXISTING 2" WATER MAIN - 6.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	360.00	2,160.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	800.00	4,800.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	832.00	4,992.00
WHIT50	WHITE RIVER MATERIALS, INC.	370.80	2,224.80
ROGE02	ROGERS GROUP, INC.	370.00	2,220.00

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0187 - 904403 - CUT IN FITTING ON EXISTING 3" WATER MAIN - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	360.00	1,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	3,600.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	936.00	3,744.00
WHIT50 WHITE RIVER MATERIALS, INC.	370.80	1,483.20
ROGE02 ROGERS GROUP, INC.	370.00	1,480.00
<b>0188 - 904412 - RELOCATE EXISTING 5/8" X 3/4" WATER SERVICE 2" WATER MAIN - 26.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	589.28	15,321.28
MCGE10 MCGEORGE CONTRACTING CO., INC.	400.00	10,400.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	416.00	10,816.00
WHIT50 WHITE RIVER MATERIALS, INC.	606.96	15,780.96
ROGE02 ROGERS GROUP, INC.	610.00	15,860.00
<b>0189 - 904413 - RELOCATE EXISTING 5/8" X 3/4" WATER SERVICE 3" WATER MAIN - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	596.51	596.51
MCGE10 MCGEORGE CONTRACTING CO., INC.	400.00	400.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	416.00	416.00
WHIT50 WHITE RIVER MATERIALS, INC.	614.41	614.41
ROGE02 ROGERS GROUP, INC.	620.00	620.00
<b>0190 - 904414 - RELOCATE EXISTING 5/8" X 3/4" WATER SERVICE 4" WATER MAIN - 11.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	601.11	6,612.21
MCGE10 MCGEORGE CONTRACTING CO., INC.	400.00	4,400.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	416.00	4,576.00
WHIT50 WHITE RIVER MATERIALS, INC.	619.14	6,810.54
ROGE02 ROGERS GROUP, INC.	625.00	6,875.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0191 - 904416 - RELOCATE EXISTING 5/8" X 3/4" WATER SERVICE 6" WATER MAIN - 6.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	678.19	4,069.14
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	3,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	520.00	3,120.00
WHIT50 WHITE RIVER MATERIALS, INC.	698.54	4,191.24
ROGE02 ROGERS GROUP, INC.	720.00	4,320.00
<b>0192 - 904418 - RELOCATE EXISTING 5/8" X 3/4" WATER SERVICE 8" WATER MAIN - 41.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	700.53	28,721.73
MCGE10 MCGEORGE CONTRACTING CO., INC.	540.00	22,140.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	561.60	23,025.60
WHIT50 WHITE RIVER MATERIALS, INC.	721.55	29,583.55
ROGE02 ROGERS GROUP, INC.	730.00	29,930.00
<b>0193 - 904424 - RELOCATE EXISTING 5/8" X 3/4" WATER METER ON HIGH PRESSURE 4" MAIN - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	929.61	929.61
MCGE10 MCGEORGE CONTRACTING CO., INC.	900.00	900.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	936.00	936.00
WHIT50 WHITE RIVER MATERIALS, INC.	957.50	957.50
ROGE02 ROGERS GROUP, INC.	1,000.00	1,000.00
<b>0194 - 904426 - RELOCATE EXISTING 5/8" X 3/4" WATER METER ON HIGH PRESSURE 6" MAIN - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,006.69	4,026.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	4,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,040.00	4,160.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,036.89	4,147.56
ROGE02 ROGERS GROUP, INC.	1,050.00	4,200.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0195 - 904428 - RELOCATE EXISTING 5/8" X 3/4" WATER METER ON HIGH PRESSURE 8" MAIN - 8.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,029.03	8,232.24
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,100.00	8,800.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,144.00	9,152.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,059.90	8,479.20
ROGE02 ROGERS GROUP, INC.	1,060.00	8,480.00
<b>0196 - 904451 - RELOCATE EXISTING 1" WATER SERVICE 8" WATER MAIN - 5.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	640.53	3,202.65
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	3,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	624.00	3,120.00
WHIT50 WHITE RIVER MATERIALS, INC.	659.75	3,298.75
ROGE02 ROGERS GROUP, INC.	675.00	3,375.00
<b>0197 - 904452 - RELOCATE EXISTING 5/8" X 3/4" WATER METER AND BACKFLOW PREVENTER ON 6" MAIN - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	949.32	949.32
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	1,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,040.00	1,040.00
WHIT50 WHITE RIVER MATERIALS, INC.	977.80	977.80
ROGE02 ROGERS GROUP, INC.	1,000.00	1,000.00
<b>0198 - 904453 - RELOCATE EXISTING 5/8" X 3/4" WATER METER AND PRESSURE REGULATING VALVE ON HIGH PRESSURE 6" MAIN - 1.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	946.69	946.69
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	1,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,040.00	1,040.00
WHIT50 WHITE RIVER MATERIALS, INC.	975.09	975.09
ROGE02 ROGERS GROUP, INC.	1,000.00	1,000.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0199 - 904462 - RECONNECT EXISTING 5/8" X 3/4" WATER SERVICE 2" WATER MAIN - 3.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	566.95	1,700.85
MCGE10	MCGEORGE CONTRACTING CO., INC.	400.00	1,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	416.00	1,248.00
WHIT50	WHITE RIVER MATERIALS, INC.	583.96	1,751.88
ROGE02	ROGERS GROUP, INC.	590.00	1,770.00
<b>0200 - 904468 - RECONNECT EXISTING 5/8" X 3/4" WATER SERVICE 8" WATER MAIN - 5.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	618.19	3,090.95
MCGE10	MCGEORGE CONTRACTING CO., INC.	500.00	2,500.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	520.00	2,600.00
WHIT50	WHITE RIVER MATERIALS, INC.	636.74	3,183.70
ROGE02	ROGERS GROUP, INC.	640.00	3,200.00
<b>0201 - 904602 - 2" STATE HIGHWAY CROSSING (HDPE) - 810.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	36.31	29,411.10
MCGE10	MCGEORGE CONTRACTING CO., INC.	125.00	101,250.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	130.00	105,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	38.97	31,565.70
ROGE02	ROGERS GROUP, INC.	39.00	31,590.00
<b>0202 - 904606 - 6" STATE HIGHWAY CROSSING (HDPE) - 650.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	91.34	59,371.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	165.00	107,250.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	171.60	111,540.00
WHIT50	WHITE RIVER MATERIALS, INC.	94.08	61,152.00
ROGE02	ROGERS GROUP, INC.	99.00	64,350.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0203 - 904608 - 8" STATE HIGHWAY CROSSING (HDPE) - 320.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	111.11	35,555.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	215.00	68,800.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	223.60	71,552.00
WHIT50	WHITE RIVER MATERIALS, INC.	114.44	36,620.80
ROGE02	ROGERS GROUP, INC.	118.00	37,760.00
<b>0204 - 904610 - 10" STATE HIGHWAY CROSSING (HDPE) - 380.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	185.34	70,429.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	355.00	134,900.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	369.20	140,296.00
WHIT50	WHITE RIVER MATERIALS, INC.	190.90	72,542.00
ROGE02	ROGERS GROUP, INC.	199.00	75,620.00
<b>0205 - 904614 - 14" STATE HIGHWAY CROSSING (HDPE) - 605.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	394.31	238,557.55
MCGE10	MCGEORGE CONTRACTING CO., INC.	495.00	299,475.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	514.80	311,454.00
WHIT50	WHITE RIVER MATERIALS, INC.	406.14	245,714.70
ROGE02	ROGERS GROUP, INC.	415.00	251,075.00
<b>0206 - 904690 - HIGHWAY CROSSING MARKER - 20.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	163.41	3,268.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	4,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	208.00	4,160.00
WHIT50	WHITE RIVER MATERIALS, INC.	168.31	3,366.20
ROGE02	ROGERS GROUP, INC.	175.00	3,500.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0207 - 904702 - 2" COUNTY ROAD BORE (HDPE) - 990.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	36.31	35,946.90
MCGE10	MCGEORGE CONTRACTING CO., INC.	75.00	74,250.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	78.00	77,220.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.00	990.00
ROGE02	ROGERS GROUP, INC.	39.00	38,610.00
<b>0208 - 904706 - 6" COUNTY ROAD BORE (HDPE) - 80.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	92.54	7,403.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	155.00	12,400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	161.20	12,896.00
WHIT50	WHITE RIVER MATERIALS, INC.	95.32	7,625.60
ROGE02	ROGERS GROUP, INC.	95.00	7,600.00
<b>0209 - 904710 - 10" COUNTY ROAD BORE (HDPE) - 80.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	119.34	9,547.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	205.00	16,400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	213.20	17,056.00
WHIT50	WHITE RIVER MATERIALS, INC.	122.92	9,833.60
ROGE02	ROGERS GROUP, INC.	125.00	10,000.00
<b>0210 - 904714 - 14" COUNTY ROAD BORE (HDPE) - 140.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	207.45	29,043.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	300.00	42,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	312.00	43,680.00
WHIT50	WHITE RIVER MATERIALS, INC.	213.67	29,913.80
ROGE02	ROGERS GROUP, INC.	220.00	30,800.00



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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0211 - 904814 - 14" SWAMP BORE (HDPE) - 120.000 LF</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	207.45	24,894.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	390.00	46,800.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	405.60	48,672.00
WHIT50	WHITE RIVER MATERIALS, INC.	213.67	25,640.40
ROGE02	ROGERS GROUP, INC.	215.00	25,800.00
<b>0212 - 904822 - 2" MASTER METER - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	17,004.72	17,004.72
MCGE10	MCGEORGE CONTRACTING CO., INC.	26,000.00	26,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	27,040.00	27,040.00
WHIT50	WHITE RIVER MATERIALS, INC.	17,514.86	17,514.86
ROGE02	ROGERS GROUP, INC.	18,000.00	18,000.00
<b>0213 - 904838 - 8" AIR RELEASE VALVE ASSEMBLY - 2.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	2,406.05	4,812.10
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,500.00	3,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,560.00	3,120.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,478.23	4,956.46
ROGE02	ROGERS GROUP, INC.	2,500.00	5,000.00
<b>0214 - 904850 - 4" X 45 DEGREE BEND - 2.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	211.63	423.26
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	208.00	416.00
WHIT50	WHITE RIVER MATERIALS, INC.	217.98	435.96
ROGE02	ROGERS GROUP, INC.	220.00	440.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder		Bid Price	Bid Amount
<b>0215 - 904860 - 8" X 4" WYE - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	259.63	259.63
MCGE10	MCGEORGE CONTRACTING CO., INC.	300.00	300.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	312.00	312.00
WHIT50	WHITE RIVER MATERIALS, INC.	267.42	267.42
ROGE02	ROGERS GROUP, INC.	270.00	270.00
<b>0216 - 904870 - TRACER WIRE TEST STATION - 86.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	119.13	10,245.18
MCGE10	MCGEORGE CONTRACTING CO., INC.	200.00	17,200.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	208.00	17,888.00
WHIT50	WHITE RIVER MATERIALS, INC.	122.70	10,552.20
ROGE02	ROGERS GROUP, INC.	125.00	10,750.00
<b>0217 - 904871 - VALVE MARKER - 42.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	72.05	3,026.10
MCGE10	MCGEORGE CONTRACTING CO., INC.	180.00	7,560.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	187.20	7,862.40
WHIT50	WHITE RIVER MATERIALS, INC.	74.21	3,116.82
ROGE02	ROGERS GROUP, INC.	75.00	3,150.00
<b>0218 - 904872 - TIE EXISTING SERVICE LINE TO NEW SANITARY SEWER LINE - 1.000 EACH</b>			
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	540.00	540.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	400.00	400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	416.00	416.00
WHIT50	WHITE RIVER MATERIALS, INC.	556.20	556.20
ROGE02	ROGERS GROUP, INC.	570.00	570.00

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Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>0236 - 603024 - 24" TEMPORARY CULVERT - 200.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	36.00	7,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.82	9,764.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	52.66	10,532.00
WHIT50 WHITE RIVER MATERIALS, INC.	50.00	10,000.00
ROGE02 ROGERS GROUP, INC.	53.00	10,600.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$32,596,216.53
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$35,747,083.85
NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$37,301,263.90
WHIT50 - WHITE RIVER MATERIALS, INC.	\$37,636,270.35
ROGE02 - ROGERS GROUP, INC.	\$37,720,772.13

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

**0219 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 292.000 LF**

KENN18 BOBBY KENNEDY CONSTRUCTION CO.	36.00	10,512.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.97	17,803.24
NABH25 NABHOLZ CONSTRUCTION CORPORATION	56.26	16,427.92
WHIT50 WHITE RIVER MATERIALS, INC.	50.93	14,871.56
ROGE02 ROGERS GROUP, INC.	73.00	21,316.00

Section Number 02 - 18" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$10,512.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$17,803.24
NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$16,427.92
WHIT50 - WHITE RIVER MATERIALS, INC.	\$14,871.56
ROGE02 - ROGERS GROUP, INC.	\$21,316.00

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Date: 1/23/2019

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Call Order: 170

Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 03 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0221 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 522.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	42.00	21,924.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	69.45	36,252.90
NABH25 NABHOLZ CONSTRUCTION CORPORATION	65.79	34,342.38
WHIT50 WHITE RIVER MATERIALS, INC.	63.39	33,089.58
ROGE02 ROGERS GROUP, INC.	97.00	50,634.00
<b>Section Number 03 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$21,924.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$36,252.90
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$34,342.38
WHIT50 - WHITE RIVER MATERIALS, INC.		\$33,089.58
ROGE02 - ROGERS GROUP, INC.		\$50,634.00
<b>Section Number 04 - 18" FES FOR R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0223 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	750.00	3,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	562.08	2,248.32
NABH25 NABHOLZ CONSTRUCTION CORPORATION	815.00	3,260.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,030.00	8,120.00
ROGE02 ROGERS GROUP, INC.	1,320.00	5,280.00
<b>Section Number 04 - 18" FES FOR R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$3,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,248.32
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$3,260.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$8,120.00
ROGE02 - ROGERS GROUP, INC.		\$5,280.00

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 24" FES FOR R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		

**0225 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH**

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	960.00	5,760.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	719.22	4,315.32
NABH25	NABHOLZ CONSTRUCTION CORPORATION	965.00	5,790.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,026.67	12,160.02
ROGE02	ROGERS GROUP, INC.	1,550.00	9,300.00

Section Number 05 - 24" FES FOR R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$5,760.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$4,315.32
NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$5,790.00
WHIT50 - WHITE RIVER MATERIALS, INC.	\$12,160.02
ROGE02 - ROGERS GROUP, INC.	\$9,300.00

Section Number 06 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

**0227 - 619104 - 4' STEEL CHAIN LINK FENCE - 98.000 LF**

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	20.00	1,960.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	20.00	1,960.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	18.00	1,764.00
WHIT50	WHITE RIVER MATERIALS, INC.	20.60	2,018.80
ROGE02	ROGERS GROUP, INC.	21.00	2,058.00

Section Number 06 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$1,960.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$1,960.00
NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$1,764.00
WHIT50 - WHITE RIVER MATERIALS, INC.	\$2,018.80
ROGE02 - ROGERS GROUP, INC.	\$2,058.00

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Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 07 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0229 - 619105 - 5' STEEL CHAIN LINK FENCE - 285.000 LF</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	22.00	6,270.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	6,270.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	20.00	5,700.00
WHIT50 WHITE RIVER MATERIALS, INC.	22.66	6,458.10
ROGE02 ROGERS GROUP, INC.	23.00	6,555.00
<b>Section Number 07 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$6,270.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$6,270.00
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$5,700.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$6,458.10
ROGE02 - ROGERS GROUP, INC.		\$6,555.00
<b>Section Number 08 - 16' GATES ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0231 - 619316 - 16' STEEL GATES - 4.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	600.00	2,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	2,400.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	700.00	2,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	618.00	2,472.00
ROGE02 ROGERS GROUP, INC.	620.00	2,480.00
<b>Section Number 08 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$2,400.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,400.00
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$2,800.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$2,472.00
ROGE02 - ROGERS GROUP, INC.		\$2,480.00

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Contract ID: CA0801

Counties: VAN BUREN

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HWY. 110 - CLINTON (WIDENING) (S)

Route: 65 Section: 7

Project Length: 7.862 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 09 - 18' GATES ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0233 - 619318 - 18' STEEL GATES - 2.000 EACH</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,000.00	2,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	2,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	815.00	1,630.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,030.00	2,060.00
ROGE02 ROGERS GROUP, INC.	1,050.00	2,100.00
<b>Section Number 09 - 18' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$2,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,000.00
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$1,630.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$2,060.00
ROGE02 - ROGERS GROUP, INC.		\$2,100.00
<b>Section Number 10 - MOBILIZATION</b>		
<b>0235 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,334,340.00	1,334,340.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	561,056.58	561,056.58
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,860,000.00	1,860,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,335,000.00	1,335,000.00
ROGE02 ROGERS GROUP, INC.	1,885,000.00	1,885,000.00
<b>Section Number 10 - MOBILIZATION Subtotals:</b>		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$1,334,340.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$561,056.58
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$1,860,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$1,335,000.00
ROGE02 - ROGERS GROUP, INC.		\$1,885,000.00

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Date: 1/23/2019

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Call Order: 180

Contract ID: 009784

Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN HIGHWAY 7 AND REPLACE TWO BRIDGES WITH ONE BRIDGE OVER BUFFALO RIVER ON HIGHWAY 7 AND ONE BRIDGE OVER MILL CREEK ON COUNTY ROAD 213 IN NEWTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ROCK FILL, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, MAINTENANCE OF TRAFFIC, REMOVAL OF TWO EXISTING BRIDGE STRUCTURES, ONE CONT. COMP. PLATE GIRDER UNIT (702.20'), ONE CONT. COMP. W-BEAM UNIT (302.16'), EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$13,554,822	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$13,995,000	103.25%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$15,725,716	116.02%
4	ROBE15	ROBERTSON CONTRACTORS, INC.	\$15,821,827	116.72%
5	HARD25	PHILLIPS HARDY, INC.	\$16,844,368	124.27%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201012 - CLEARING - 43.000 STA</b>		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	107,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,400.00	60,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,365.00	58,695.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	86,000.00
HARD25 PHILLIPS HARDY, INC.	650.00	27,950.00
<b>0002 - 201112 - GRUBBING - 43.000 STA</b>		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	107,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	565.00	24,295.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,365.00	58,695.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	64,500.00
HARD25 PHILLIPS HARDY, INC.	650.00	27,950.00



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Call Order: 180

Contract ID: 009784

Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 202082 - REMOVAL AND DISPOSAL OF FOUNDATIONS - 265.000 SQYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	2.00	530.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.25	1,656.25
MOBL10 MOBLEY CONTRACTORS, INC.	22.05	5,843.25
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	3,975.00
HARD25 PHILLIPS HARDY, INC.	20.00	5,300.00
<b>0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH</b>		
CROU10 CROUSE CONSTRUCTION CO.	500.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	550.00	3,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	3,150.00
ROBE15 ROBERTSON CONTRACTORS, INC.	600.00	3,600.00
HARD25 PHILLIPS HARDY, INC.	4,700.00	28,200.00
<b>0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 280.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	6.00	1,680.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.25	1,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,940.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	2,520.00
HARD25 PHILLIPS HARDY, INC.	8.00	2,240.00
<b>0006 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH</b>		
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5,200.00	15,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	15,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	45,000.00
HARD25 PHILLIPS HARDY, INC.	13,000.00	39,000.00

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Contract ID: 009784

Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 202703 - REMOVAL AND DISPOSAL OF PROPANE TANK - 1.000 EACH</b>		
CROU10 CROUSE CONSTRUCTION CO.	100.00	100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	640.00	640.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	1,050.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	500.00
HARD25 PHILLIPS HARDY, INC.	1,750.00	1,750.00
<b>0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
CROU10 CROUSE CONSTRUCTION CO.	100,000.00	100,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	90,800.00	90,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	160,154.73	160,154.73
ROBE15 ROBERTSON CONTRACTORS, INC.	250,000.00	250,000.00
HARD25 PHILLIPS HARDY, INC.	90,800.00	90,800.00
<b>0009 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	16,500.00	16,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	20,536.42	20,536.42
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
HARD25 PHILLIPS HARDY, INC.	10,000.00	10,000.00
<b>0010 - 210211 - UNCLASSIFIED EXCAVATION - 130,800.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	9.00	1,177,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	9.75	1,275,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.93	1,168,044.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.25	1,602,300.00
HARD25 PHILLIPS HARDY, INC.	9.10	1,190,280.00

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Contract ID: 009784

Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 210611 - COMPACTED EMBANKMENT - 23,325.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	2.00	46,650.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.10	95,632.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	146,947.50
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	128,287.50
HARD25 PHILLIPS HARDY, INC.	3.25	75,806.25
<b>0012 - 210631 - ROCK FILL - 53,967.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	19.00	1,025,373.00
WEST12 WEST PLAINS BR. & GRADING, LLC	16.75	903,947.25
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,133,307.00
ROBE15 ROBERTSON CONTRACTORS, INC.	19.50	1,052,356.50
HARD25 PHILLIPS HARDY, INC.	31.50	1,699,960.50
<b>0013 - 210672 - REMOVING AND REPLACING TOPSOIL - 6,500.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	10.00	65,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.75	56,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	136,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	52,000.00
HARD25 PHILLIPS HARDY, INC.	18.00	117,000.00
<b>0014 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
CROU10 CROUSE CONSTRUCTION CO.	50.00	5,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	29.10	2,910.00
MOBL10 MOBLEY CONTRACTORS, INC.	236.25	23,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	500.00
HARD25 PHILLIPS HARDY, INC.	250.00	25,000.00

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Contract ID: 009784

Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0015 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,293.000 TON</b>		
CROU10 CROUSE CONSTRUCTION CO.	26.00	345,618.00
WEST12 WEST PLAINS BR. & GRADING, LLC	26.50	352,264.50
MOBL10 MOBLEY CONTRACTORS, INC.	24.41	324,482.13
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	332,325.00
HARD25 PHILLIPS HARDY, INC.	25.50	338,971.50
<b>0016 - 401001 - PRIME COAT - 718.000 GAL</b>		
CROU10 CROUSE CONSTRUCTION CO.	9.00	6,462.00
WEST12 WEST PLAINS BR. & GRADING, LLC	9.00	6,462.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	6,785.10
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	6,462.00
HARD25 PHILLIPS HARDY, INC.	3.80	2,728.40
<b>0017 - 401011 - TACK COAT - 1,101.000 GAL</b>		
CROU10 CROUSE CONSTRUCTION CO.	2.70	2,972.70
WEST12 WEST PLAINS BR. & GRADING, LLC	2.70	2,972.70
MOBL10 MOBLEY CONTRACTORS, INC.	2.84	3,126.84
ROBE15 ROBERTSON CONTRACTORS, INC.	2.70	2,972.70
HARD25 PHILLIPS HARDY, INC.	3.45	3,798.45
<b>0018 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 216.000 TON</b>		
CROU10 CROUSE CONSTRUCTION CO.	97.00	20,952.00
WEST12 WEST PLAINS BR. & GRADING, LLC	97.00	20,952.00
MOBL10 MOBLEY CONTRACTORS, INC.	101.85	21,999.60
ROBE15 ROBERTSON CONTRACTORS, INC.	97.00	20,952.00
HARD25 PHILLIPS HARDY, INC.	79.18	17,102.88

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Contract ID: 009784

Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 9.000 TON</b>			
CROU10	CROUSE CONSTRUCTION CO.	120.00	1,080.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	1,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	1,134.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	1,080.00
HARD25	PHILLIPS HARDY, INC.	120.00	1,080.00
<b>0020 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,231.000 TON</b>			
CROU10	CROUSE CONSTRUCTION CO.	76.00	93,556.00
WEST12	WEST PLAINS BR. & GRADING, LLC	76.00	93,556.00
MOBL10	MOBLEY CONTRACTORS, INC.	79.80	98,233.80
ROBE15	ROBERTSON CONTRACTORS, INC.	76.00	93,556.00
HARD25	PHILLIPS HARDY, INC.	84.09	103,514.79
<b>0021 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 58.000 TON</b>			
CROU10	CROUSE CONSTRUCTION CO.	120.00	6,960.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	6,960.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	7,308.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	6,960.00
HARD25	PHILLIPS HARDY, INC.	120.00	6,960.00
<b>0022 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,830.000 TON</b>			
CROU10	CROUSE CONSTRUCTION CO.	89.00	251,870.00
WEST12	WEST PLAINS BR. & GRADING, LLC	89.00	251,870.00
MOBL10	MOBLEY CONTRACTORS, INC.	93.45	264,463.50
ROBE15	ROBERTSON CONTRACTORS, INC.	89.00	251,870.00
HARD25	PHILLIPS HARDY, INC.	99.60	281,868.00

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Contract ID: 009784

Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0023 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 164.000 TON</b>		
CROU10 CROUSE CONSTRUCTION CO.	120.00	19,680.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	19,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	20,664.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	19,680.00
HARD25 PHILLIPS HARDY, INC.	120.00	19,680.00
<b>0024 - 412001 - COLD MILLING ASPHALT PAVEMENT - 467.000 SQYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	18.00	8,406.00
WEST12 WEST PLAINS BR. & GRADING, LLC	19.00	8,873.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.90	8,826.30
ROBE15 ROBERTSON CONTRACTORS, INC.	18.00	8,406.00
HARD25 PHILLIPS HARDY, INC.	8.35	3,899.45
<b>0025 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 15.000 TON</b>		
CROU10 CROUSE CONSTRUCTION CO.	100.00	1,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	7,875.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	3,000.00
HARD25 PHILLIPS HARDY, INC.	120.00	1,800.00
<b>0026 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
CROU10 CROUSE CONSTRUCTION CO.	215.00	10,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	228.00	11,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	225.75	11,287.50
ROBE15 ROBERTSON CONTRACTORS, INC.	215.00	10,750.00
HARD25 PHILLIPS HARDY, INC.	150.00	7,500.00

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Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0027 - 504001 - APPROACH SLABS - 198.700 CUYD</b>			
CROU10	CROUSE CONSTRUCTION CO.	500.00	99,350.00
WEST12	WEST PLAINS BR. & GRADING, LLC	475.00	94,382.50
MOBL10	MOBLEY CONTRACTORS, INC.	573.13	113,880.93
ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	129,155.00
HARD25	PHILLIPS HARDY, INC.	475.00	94,382.50
<b>0028 - 504261 - APPROACH GUTTERS - 17.000 CUYD</b>			
CROU10	CROUSE CONSTRUCTION CO.	700.00	11,900.00
WEST12	WEST PLAINS BR. & GRADING, LLC	725.00	12,325.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,337.08	22,730.36
ROBE15	ROBERTSON CONTRACTORS, INC.	750.00	12,750.00
HARD25	PHILLIPS HARDY, INC.	600.00	10,200.00
<b>0030 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	15,000.00	15,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	22,817.76	22,817.76
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
HARD25	PHILLIPS HARDY, INC.	40,500.00	40,500.00
<b>0031 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
CROU10	CROUSE CONSTRUCTION CO.	70,000.00	70,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	520,957.97	520,957.97
MOBL10	MOBLEY CONTRACTORS, INC.	398,642.92	398,642.92
ROBE15	ROBERTSON CONTRACTORS, INC.	100,000.00	100,000.00
HARD25	PHILLIPS HARDY, INC.	710,000.00	710,000.00

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Counties: NEWTON

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0032 - 604006 - SIGNS - 606.000 SQFT</b>			
CROU10	CROUSE CONSTRUCTION CO.	20.00	12,120.00
WEST12	WEST PLAINS BR. & GRADING, LLC	7.00	4,242.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.35	4,454.10
ROBE15	ROBERTSON CONTRACTORS, INC.	7.00	4,242.00
HARD25	PHILLIPS HARDY, INC.	7.00	4,242.00
<b>0033 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	500.00	5,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	1,050.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	100.00	1,000.00
<b>0034 - 604013 - BARRICADES - 344.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	20.00	6,880.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	6,880.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	7,224.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	6,880.00
HARD25	PHILLIPS HARDY, INC.	20.00	6,880.00
<b>0035 - 604023 - TRAFFIC DRUMS - 143.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	60.00	8,580.00
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	5,720.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	6,006.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	5,720.00
HARD25	PHILLIPS HARDY, INC.	40.00	5,720.00



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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0036 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 12,980.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	0.65	8,437.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.65	8,437.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.68	8,826.40
ROBE15	ROBERTSON CONTRACTORS, INC.	0.65	8,437.00
HARD25	PHILLIPS HARDY, INC.	0.65	8,437.00
<b>0037 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 657.000 SQYD</b>			
CROU10	CROUSE CONSTRUCTION CO.	80.00	52,560.00
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	49,275.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	51,738.75
ROBE15	ROBERTSON CONTRACTORS, INC.	70.00	45,990.00
HARD25	PHILLIPS HARDY, INC.	75.00	49,275.00
<b>0038 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 46.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	50.00	2,300.00
WEST12	WEST PLAINS BR. & GRADING, LLC	80.00	3,680.00
MOBL10	MOBLEY CONTRACTORS, INC.	97.65	4,491.90
ROBE15	ROBERTSON CONTRACTORS, INC.	325.00	14,950.00
HARD25	PHILLIPS HARDY, INC.	72.50	3,335.00
<b>0039 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 402.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	100.00	40,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	115.00	46,230.00
MOBL10	MOBLEY CONTRACTORS, INC.	120.75	48,541.50
ROBE15	ROBERTSON CONTRACTORS, INC.	105.00	42,210.00
HARD25	PHILLIPS HARDY, INC.	105.00	42,210.00

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0040 - 606704 - 24" SIDE DRAIN - 132.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	50.00	6,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	57.00	7,524.00
MOBL10	MOBLEY CONTRACTORS, INC.	60.90	8,038.80
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	8,580.00
HARD25	PHILLIPS HARDY, INC.	55.00	7,260.00
<b>0041 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	1,500.00	3,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,680.00	3,360.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,000.00	4,000.00
HARD25	PHILLIPS HARDY, INC.	1,900.00	3,800.00
<b>0042 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	2,500.00	20,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,250.00	18,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,415.00	19,320.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	20,000.00
HARD25	PHILLIPS HARDY, INC.	3,000.00	24,000.00
<b>0043 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD</b>			
CROU10	CROUSE CONSTRUCTION CO.	45.00	2,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	44.60	2,230.00
MOBL10	MOBLEY CONTRACTORS, INC.	36.75	1,837.50
ROBE15	ROBERTSON CONTRACTORS, INC.	30.00	1,500.00
HARD25	PHILLIPS HARDY, INC.	95.00	4,750.00

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0044 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	5.00	5,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.03	3,030.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	10,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	8,000.00
HARD25	PHILLIPS HARDY, INC.	11.50	11,500.00
<b>0045 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	300.00	1,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	196.20	784.80
MOBL10	MOBLEY CONTRACTORS, INC.	367.50	1,470.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	1,100.00	4,400.00
<b>0046 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 26.000 TON</b>			
CROU10	CROUSE CONSTRUCTION CO.	200.00	5,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	300.00	7,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	189.00	4,914.00
ROBE15	ROBERTSON CONTRACTORS, INC.	275.00	7,150.00
HARD25	PHILLIPS HARDY, INC.	300.00	7,800.00
<b>0047 - 617005 - GUARDRAIL (TYPE A) - 650.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	25.00	16,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	16,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	17,062.50
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	16,250.00
HARD25	PHILLIPS HARDY, INC.	25.00	16,250.00

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0048 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH</b>		
CROU10 CROUSE CONSTRUCTION CO.	750.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	3,150.00
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	3,000.00
HARD25 PHILLIPS HARDY, INC.	750.00	3,000.00
<b>0049 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
CROU10 CROUSE CONSTRUCTION CO.	2,400.00	9,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,400.00	9,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,520.00	10,080.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,400.00	9,600.00
HARD25 PHILLIPS HARDY, INC.	2,400.00	9,600.00
<b>0050 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH</b>		
CROU10 CROUSE CONSTRUCTION CO.	1,800.00	14,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,800.00	14,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	15,120.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	14,400.00
HARD25 PHILLIPS HARDY, INC.	1,800.00	14,400.00
<b>0051 - 620001 - LIME - 20.000 TON</b>		
CROU10 CROUSE CONSTRUCTION CO.	45.00	900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	945.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	900.00
HARD25 PHILLIPS HARDY, INC.	45.00	900.00

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0052 - 620015 - SPECIAL SEEDING - 9.760 ACRE</b>			
CROU10	CROUSE CONSTRUCTION CO.	1,962.69	19,155.85
WEST12	WEST PLAINS BR. & GRADING, LLC	1,962.69	19,155.85
MOBL10	MOBLEY CONTRACTORS, INC.	2,060.82	20,113.60
ROBE15	ROBERTSON CONTRACTORS, INC.	1,962.69	19,155.85
HARD25	PHILLIPS HARDY, INC.	1,962.69	19,155.85
<b>0053 - 620022 - MULCH COVER - 2.030 ACRE</b>			
CROU10	CROUSE CONSTRUCTION CO.	985.83	2,001.23
WEST12	WEST PLAINS BR. & GRADING, LLC	985.83	2,001.23
MOBL10	MOBLEY CONTRACTORS, INC.	1,035.12	2,101.29
ROBE15	ROBERTSON CONTRACTORS, INC.	985.83	2,001.23
HARD25	PHILLIPS HARDY, INC.	985.83	2,001.23
<b>0054 - 620023 - SPECIAL MULCH COVER - 33.540 ACRE</b>			
CROU10	CROUSE CONSTRUCTION CO.	1,257.74	42,184.60
WEST12	WEST PLAINS BR. & GRADING, LLC	1,257.74	42,184.60
MOBL10	MOBLEY CONTRACTORS, INC.	1,320.63	44,293.93
ROBE15	ROBERTSON CONTRACTORS, INC.	1,257.74	42,184.60
HARD25	PHILLIPS HARDY, INC.	1,257.74	42,184.60
<b>0055 - 620030 - WATER - 1,529.200 MGAL</b>			
CROU10	CROUSE CONSTRUCTION CO.	5.00	7,646.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	7,646.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	8,028.30
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	7,646.00
HARD25	PHILLIPS HARDY, INC.	5.00	7,646.00

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0056 - 621001 - TEMPORARY SEEDING - 25.810 ACRE</b>		
CROU10 CROUSE CONSTRUCTION CO.	628.48	16,221.07
WEST12 WEST PLAINS BR. & GRADING, LLC	628.48	16,221.07
MOBL10 MOBLEY CONTRACTORS, INC.	659.90	17,032.02
ROBE15 ROBERTSON CONTRACTORS, INC.	628.48	16,221.07
HARD25 PHILLIPS HARDY, INC.	628.48	16,221.07
<b>0057 - 621021 - SILT FENCE - 7,987.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	2.86	22,842.82
WEST12 WEST PLAINS BR. & GRADING, LLC	2.86	22,842.82
MOBL10 MOBLEY CONTRACTORS, INC.	3.00	23,961.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.86	22,842.82
HARD25 PHILLIPS HARDY, INC.	2.86	22,842.82
<b>0058 - 621071 - SEDIMENT BASIN - 436.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	10.00	4,360.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.70	2,921.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	1,373.40
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	2,616.00
HARD25 PHILLIPS HARDY, INC.	20.00	8,720.00
<b>0059 - 621101 - OBLITERATION OF SEDIMENT BASIN - 436.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	3.00	1,308.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.05	1,329.80
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	1,373.40
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	2,616.00
HARD25 PHILLIPS HARDY, INC.	10.50	4,578.00

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0060 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,148.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	2.00	2,296.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	57.40
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	9,643.20
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	9,184.00
HARD25 PHILLIPS HARDY, INC.	42.00	48,216.00
<b>0061 - 621151 - ROCK DITCH CHECKS - 222.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	50.00	11,100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	51.00	11,322.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	10,489.50
ROBE15 ROBERTSON CONTRACTORS, INC.	36.50	8,103.00
HARD25 PHILLIPS HARDY, INC.	350.00	77,700.00
<b>0062 - 621168 - FILTER SOCK (12") - 10,412.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	6.71	69,864.52
WEST12 WEST PLAINS BR. & GRADING, LLC	6.71	69,864.52
MOBL10 MOBLEY CONTRACTORS, INC.	7.05	73,404.60
ROBE15 ROBERTSON CONTRACTORS, INC.	6.71	69,864.52
HARD25 PHILLIPS HARDY, INC.	6.71	69,864.52
<b>0063 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 7.150 ACRE</b>		
CROU10 CROUSE CONSTRUCTION CO.	1,850.00	13,227.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,850.00	13,227.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,942.50	13,888.88
ROBE15 ROBERTSON CONTRACTORS, INC.	1,850.00	13,227.50
HARD25 PHILLIPS HARDY, INC.	1,850.00	13,227.50

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0064 - 624001 - SOLID SODDING - 590.000 SQYD</b>			
CROU10	CROUSE CONSTRUCTION CO.	5.68	3,351.20
WEST12	WEST PLAINS BR. & GRADING, LLC	5.68	3,351.20
MOBL10	MOBLEY CONTRACTORS, INC.	5.96	3,516.40
ROBE15	ROBERTSON CONTRACTORS, INC.	5.68	3,351.20
HARD25	PHILLIPS HARDY, INC.	5.68	3,351.20
<b>0065 - 626012 - EROSION CONTROL MATTING (CLASS 2) - 2,028.000 SQYD</b>			
CROU10	CROUSE CONSTRUCTION CO.	3.31	6,712.68
WEST12	WEST PLAINS BR. & GRADING, LLC	3.31	6,712.68
MOBL10	MOBLEY CONTRACTORS, INC.	3.48	7,057.44
ROBE15	ROBERTSON CONTRACTORS, INC.	3.31	6,712.68
HARD25	PHILLIPS HARDY, INC.	3.31	6,712.68
<b>0066 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
CROU10	CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	54,000.00	54,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	52,500.00	52,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	105,000.00	105,000.00
HARD25	PHILLIPS HARDY, INC.	81,000.00	81,000.00
<b>0067 - 636011 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>			
CROU10	CROUSE CONSTRUCTION CO.	30,000.00	30,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	60,000.01	60,000.01
MOBL10	MOBLEY CONTRACTORS, INC.	58,766.56	58,766.56
ROBE15	ROBERTSON CONTRACTORS, INC.	145,000.00	145,000.00
HARD25	PHILLIPS HARDY, INC.	90,000.00	90,000.00



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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0068 - 637001 - MAILBOXES - 1.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	100.00	100.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	100.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	105.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	100.00
HARD25	PHILLIPS HARDY, INC.	100.00	100.00
<b>0069 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	150.00	150.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	150.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	157.50
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	150.00
HARD25	PHILLIPS HARDY, INC.	150.00	150.00
<b>0070 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 5,086.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	3.00	15,258.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.45	2,288.70
MOBL10	MOBLEY CONTRACTORS, INC.	0.75	3,814.50
ROBE15	ROBERTSON CONTRACTORS, INC.	0.45	2,288.70
HARD25	PHILLIPS HARDY, INC.	0.45	2,288.70
<b>0071 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 2,543.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	3.00	7,629.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.45	1,144.35
MOBL10	MOBLEY CONTRACTORS, INC.	1.03	2,619.29
ROBE15	ROBERTSON CONTRACTORS, INC.	0.45	1,144.35
HARD25	PHILLIPS HARDY, INC.	0.45	1,144.35

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0072 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,000.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	0.65	1,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.65	1,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.68	1,360.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.65	1,300.00
HARD25 PHILLIPS HARDY, INC.	0.65	1,300.00
<b>0073 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,000.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	0.65	1,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.65	1,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.68	1,360.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.65	1,300.00
HARD25 PHILLIPS HARDY, INC.	0.65	1,300.00
<b>0074 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,890.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	1.00	6,890.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	6,890.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	7,234.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	6,890.00
HARD25 PHILLIPS HARDY, INC.	1.00	6,890.00
<b>0075 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,890.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	1.00	6,890.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	6,890.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	7,234.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	6,890.00
HARD25 PHILLIPS HARDY, INC.	1.00	6,890.00

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Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0076 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 41.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	10.00	410.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	410.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	430.50
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	410.00
HARD25	PHILLIPS HARDY, INC.	10.00	410.00
<b>0077 - 726002 - STANDARD SIGN - 12.000 SQFT</b>			
CROU10	CROUSE CONSTRUCTION CO.	20.00	240.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	240.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	252.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	240.00
HARD25	PHILLIPS HARDY, INC.	20.00	240.00
<b>0078 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	75.00	300.00
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	300.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	315.00
ROBE15	ROBERTSON CONTRACTORS, INC.	75.00	300.00
HARD25	PHILLIPS HARDY, INC.	75.00	300.00
<b>0079 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 503.000 CUYD</b>			
CROU10	CROUSE CONSTRUCTION CO.	100.00	50,300.00
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	47,785.00
MOBL10	MOBLEY CONTRACTORS, INC.	181.07	91,078.21
ROBE15	ROBERTSON CONTRACTORS, INC.	305.00	153,415.00
HARD25	PHILLIPS HARDY, INC.	95.00	47,785.00

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Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0080 - 802111 - CLASS S CONCRETE-BRIDGE - 991.100 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	650.00	644,215.00
WEST12 WEST PLAINS BR. & GRADING, LLC	775.00	768,102.50
MOBL10 MOBLEY CONTRACTORS, INC.	889.98	882,059.18
ROBE15 ROBERTSON CONTRACTORS, INC.	820.00	812,702.00
HARD25 PHILLIPS HARDY, INC.	880.00	872,168.00
<b>0081 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,478.800 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	650.00	961,220.00
WEST12 WEST PLAINS BR. & GRADING, LLC	725.00	1,072,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	956.57	1,414,575.72
ROBE15 ROBERTSON CONTRACTORS, INC.	845.00	1,249,586.00
HARD25 PHILLIPS HARDY, INC.	905.00	1,338,314.00
<b>0082 - 802229 - ARCHITECTURAL FINISH - 4,429.000 SQFT</b>		
CROU10 CROUSE CONSTRUCTION CO.	12.00	53,148.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	44,290.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.56	37,912.24
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	66,435.00
HARD25 PHILLIPS HARDY, INC.	11.50	50,933.50
<b>0083 - 802231 - STAINING CONCRETE SURFACES - 30,630.000 SQFT</b>		
CROU10 CROUSE CONSTRUCTION CO.	1.60	49,008.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.75	53,602.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.50	45,945.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.65	142,429.50
HARD25 PHILLIPS HARDY, INC.	2.00	61,260.00

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Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0084 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 4,310.200 SQYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	6.00	25,861.20
WEST12 WEST PLAINS BR. & GRADING, LLC	3.25	14,008.15
MOBL10 MOBLEY CONTRACTORS, INC.	5.75	24,783.65
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	34,481.60
HARD25 PHILLIPS HARDY, INC.	3.75	16,163.25
<b>0085 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 26,190.000 LB</b>		
CROU10 CROUSE CONSTRUCTION CO.	1.00	26,190.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	26,190.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.15	30,118.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.30	34,047.00
HARD25 PHILLIPS HARDY, INC.	1.00	26,190.00
<b>0086 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 160,410.000 LB</b>		
CROU10 CROUSE CONSTRUCTION CO.	1.00	160,410.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.10	176,451.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.17	187,679.70
ROBE15 ROBERTSON CONTRACTORS, INC.	1.10	176,451.00
HARD25 PHILLIPS HARDY, INC.	1.15	184,471.50
<b>0087 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 387,490.000 LB</b>		
CROU10 CROUSE CONSTRUCTION CO.	1.10	426,239.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.05	406,864.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.29	499,862.10
ROBE15 ROBERTSON CONTRACTORS, INC.	1.15	445,613.50
HARD25 PHILLIPS HARDY, INC.	1.10	426,239.00

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Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0088 - 805024 - STEEL PILING (HP 14X73) - 368.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	90.00	33,120.00
WEST12 WEST PLAINS BR. & GRADING, LLC	92.00	33,856.00
MOBL10 MOBLEY CONTRACTORS, INC.	86.38	31,787.84
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	31,280.00
HARD25 PHILLIPS HARDY, INC.	97.50	35,880.00
<b>0089 - 805025 - STEEL PILING (HP 14X89) - 153.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	100.00	15,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	121.00	18,513.00
MOBL10 MOBLEY CONTRACTORS, INC.	168.08	25,716.24
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	19,125.00
HARD25 PHILLIPS HARDY, INC.	121.00	18,513.00
<b>0090 - 805041 - CORING DRILLED SHAFT - 122.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	70.00	8,540.00
WEST12 WEST PLAINS BR. & GRADING, LLC	76.00	9,272.00
MOBL10 MOBLEY CONTRACTORS, INC.	115.00	14,030.00
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	12,200.00
HARD25 PHILLIPS HARDY, INC.	76.00	9,272.00
<b>0091 - 805055 - DRILLED SHAFT (48" DIAMETER) - 40.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	40,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,400.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,050.99	122,039.60
ROBE15 ROBERTSON CONTRACTORS, INC.	2,100.00	84,000.00
HARD25 PHILLIPS HARDY, INC.	1,400.00	56,000.00

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Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0092 - 805062 - DRILLED SHAFT (96" DIAMETER) - 227.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	2,100.00	476,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,700.00	612,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,732.41	620,257.07
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	681,000.00
HARD25 PHILLIPS HARDY, INC.	2,700.00	612,900.00
<b>0093 - 805432 - PERMANENT STEEL CASING (108" DIAMETER) - 123.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	1,100.00	135,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,400.00	172,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,265.00	155,595.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	221,400.00
HARD25 PHILLIPS HARDY, INC.	1,400.00	172,200.00
<b>0094 - 805504 - PREBORING - 496.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	200.00	99,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	240.00	119,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	390.92	193,896.32
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	99,200.00
HARD25 PHILLIPS HARDY, INC.	295.00	146,320.00
<b>0095 - 805708 - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 1.000 EACH</b>		
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,865.00	5,865.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	3,000.00
HARD25 PHILLIPS HARDY, INC.	2,000.00	2,000.00

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Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0096 - 805716 - CROSSHOLE SONIC LOGGING (96" DIAMETER) - 6.000 EACH</b>		
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	12,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,673.33	34,039.98
ROBE15 ROBERTSON CONTRACTORS, INC.	3,000.00	18,000.00
HARD25 PHILLIPS HARDY, INC.	2,000.00	12,000.00
<b>0097 - 806015 - METAL BRIDGE RAILING (TYPE P-1) - 721.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	144.00	103,824.00
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	118,965.00
MOBL10 MOBLEY CONTRACTORS, INC.	163.26	117,710.46
ROBE15 ROBERTSON CONTRACTORS, INC.	195.00	140,595.00
HARD25 PHILLIPS HARDY, INC.	165.00	118,965.00
<b>0098 - 806017 - METAL BRIDGE RAILING (TYPE M-1) - 1,476.000 LF</b>		
CROU10 CROUSE CONSTRUCTION CO.	126.00	185,976.00
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	214,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	141.68	209,119.68
ROBE15 ROBERTSON CONTRACTORS, INC.	170.00	250,920.00
HARD25 PHILLIPS HARDY, INC.	145.00	214,020.00
<b>0099 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 213,790.000 LB</b>		
CROU10 CROUSE CONSTRUCTION CO.	1.81	386,959.90
WEST12 WEST PLAINS BR. & GRADING, LLC	1.67	357,029.30
MOBL10 MOBLEY CONTRACTORS, INC.	1.87	399,787.30
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	427,580.00
HARD25 PHILLIPS HARDY, INC.	2.40	513,096.00



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Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0100 - 807233 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 2,283,220.000 LB</b>			
CROU10	CROUSE CONSTRUCTION CO.	1.81	4,132,628.20
WEST12	WEST PLAINS BR. & GRADING, LLC	1.85	4,223,957.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.89	4,315,285.80
ROBE15	ROBERTSON CONTRACTORS, INC.	1.90	4,338,118.00
HARD25	PHILLIPS HARDY, INC.	1.92	4,383,782.40
<b>0101 - 807301 - PAINTING STRUCTURAL STEEL - 68.300 TON</b>			
CROU10	CROUSE CONSTRUCTION CO.	395.00	26,978.50
WEST12	WEST PLAINS BR. & GRADING, LLC	806.00	55,049.80
MOBL10	MOBLEY CONTRACTORS, INC.	505.12	34,499.70
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	58,055.00
HARD25	PHILLIPS HARDY, INC.	3,255.00	222,316.50
<b>0102 - 808002 - ELASTOMERIC BEARINGS - 48,572.000 CUIN</b>			
CROU10	CROUSE CONSTRUCTION CO.	2.00	97,144.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.60	77,715.20
MOBL10	MOBLEY CONTRACTORS, INC.	1.90	92,286.80
ROBE15	ROBERTSON CONTRACTORS, INC.	2.35	114,144.20
HARD25	PHILLIPS HARDY, INC.	2.10	102,001.20
<b>0103 - 809013 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 150.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	200.00	30,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	275.00	41,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	218.49	32,773.50
ROBE15	ROBERTSON CONTRACTORS, INC.	160.00	24,000.00
HARD25	PHILLIPS HARDY, INC.	275.00	41,250.00

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Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder		Bid Price	Bid Amount
<b>0104 - 809015 - SILICONE JOINT SEALANT - 54.000 LF</b>			
CROU10	CROUSE CONSTRUCTION CO.	70.00	3,780.00
WEST12	WEST PLAINS BR. & GRADING, LLC	43.00	2,322.00
MOBL10	MOBLEY CONTRACTORS, INC.	55.80	3,013.20
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	3,510.00
HARD25	PHILLIPS HARDY, INC.	66.50	3,591.00
<b>0105 - 812003 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,154.09	1,154.09
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	1,000.00	1,000.00
<b>0106 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>			
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,154.09	1,154.09
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	1,000.00	1,000.00
<b>0107 - 816001 - FILTER BLANKET - 14,285.000 SQYD</b>			
CROU10	CROUSE CONSTRUCTION CO.	3.00	42,855.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.50	35,712.50
MOBL10	MOBLEY CONTRACTORS, INC.	2.89	41,283.65
ROBE15	ROBERTSON CONTRACTORS, INC.	2.50	35,712.50
HARD25	PHILLIPS HARDY, INC.	4.50	64,282.50

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Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0108 - 816011 - DUMPED RIPRAP - 230.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	45.00	10,350.00
WEST12 WEST PLAINS BR. & GRADING, LLC	78.00	17,940.00
MOBL10 MOBLEY CONTRACTORS, INC.	129.38	29,757.40
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	16,100.00
HARD25 PHILLIPS HARDY, INC.	78.00	17,940.00
<b>0109 - 901021 - NATIVE STONE FOR DITCH LINER - 826.000 TON</b>		
CROU10 CROUSE CONSTRUCTION CO.	40.00	33,040.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.75	21,269.50
MOBL10 MOBLEY CONTRACTORS, INC.	33.60	27,753.60
ROBE15 ROBERTSON CONTRACTORS, INC.	36.00	29,736.00
HARD25 PHILLIPS HARDY, INC.	32.00	26,432.00
<b>0110 - 901054 - COMPOSTED NATIVE STONE RIPRAP - 7,197.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	60.00	431,820.00
WEST12 WEST PLAINS BR. & GRADING, LLC	33.75	242,898.75
MOBL10 MOBLEY CONTRACTORS, INC.	52.51	377,914.47
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	230,304.00
HARD25 PHILLIPS HARDY, INC.	61.50	442,615.50
<b>0111 - 628011 - TOPSOIL FURNISHED AND PLACED - 840.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	30.00	25,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	22.55	18,942.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	17,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	21,000.00
HARD25 PHILLIPS HARDY, INC.	35.00	29,400.00

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Call Order: 180

Contract ID: 009784

Counties: NEWTON

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: BUFFALO RIVER & MILL CREEK STRS. & APPRS. (S)

Route: 7 Section: 18

Project Length: 0.805 Miles

Bidder	Bid Price	Bid Amount
<b>0112 - 210433 - SELECT GRANULAR BACKFILL - 171.000 CUYD</b>		
CROU10 CROUSE CONSTRUCTION CO.	10.00	1,710.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	25,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	113.51	19,410.21
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	13,680.00
HARD25 PHILLIPS HARDY, INC.	150.00	25,650.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$12,914,821.97
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$13,639,901.10
MOBL10 - MOBLEY CONTRACTORS, INC.	\$15,007,837.70
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$15,071,826.52
HARD25 - PHILLIPS HARDY, INC.	\$16,044,367.59

Section Number 02 - MOBILIZATION

**0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CROU10 CROUSE CONSTRUCTION CO.	640,000.00	640,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	355,098.90	355,098.90
MOBL10 MOBLEY CONTRACTORS, INC.	717,877.88	717,877.88
ROBE15 ROBERTSON CONTRACTORS, INC.	750,000.00	750,000.00
HARD25 PHILLIPS HARDY, INC.	800,000.00	800,000.00

Section Number 02 - MOBILIZATION Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$640,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$355,098.90
MOBL10 - MOBLEY CONTRACTORS, INC.	\$717,877.88
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$750,000.00
HARD25 - PHILLIPS HARDY, INC.	\$800,000.00

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Call Order: 220

Contract ID: 012321

Counties: VARIOUS

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: DISTRICTS 2 & 7 APHN RAISED PAVEMENT MARKERS (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

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

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$345,937	100.00%
2	TIME20	TIME STRIPING, INC.	\$628,103	181.57%
3	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$659,103	190.53%
4	BRYD20	BRYDL CONTRACTING, INC.	\$810,123	234.18%
5	MCCO15	MCCORMICK WORKS	\$993,694	287.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

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

CONT40	CONTRACTORS SPECIALTY SERVICE CO.	2,500.00	2,500.00
TIME20	TIME STRIPING, INC.	1,000.00	1,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	10,000.00	10,000.00
BRYD20	BRYDL CONTRACTING, INC.	25,000.00	25,000.00
MCCO15	MCCORMICK WORKS	108,000.00	108,000.00

**0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.**

CONT40	CONTRACTORS SPECIALTY SERVICE CO.	2,500.00	2,500.00
TIME20	TIME STRIPING, INC.	1,000.00	1,000.00
HIGH07	HIGHWAY GRAPHICS, L.L.C.	12,000.00	12,000.00
BRYD20	BRYDL CONTRACTING, INC.	5,000.00	5,000.00
MCCO15	MCCORMICK WORKS	104,750.00	104,750.00

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Call Order: 220

Contract ID: 012321

Counties: VARIOUS

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: DISTRICTS 2 & 7 APHN RAISED PAVEMENT MARKERS (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 147,083.000 EACH</b>		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	2.25	330,936.75
TIME20 TIME STRIPING, INC.	4.25	625,102.75
HIGH07 HIGHWAY GRAPHICS, L.L.C.	4.25	625,102.75
BRYD20 BRYDL CONTRACTING, INC.	5.10	750,123.30
MCCO15 MCCORMICK WORKS	4.99	733,944.17

Section Number 01 - PROPOSAL ITEMS Subtotals:

CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$335,936.75
TIME20 - TIME STRIPING, INC.	\$627,102.75
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$647,102.75
BRYD20 - BRYDL CONTRACTING, INC.	\$780,123.30
MCCO15 - MCCORMICK WORKS	\$946,694.17

Section Number 02 - MOBILIZATION

**0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CONT40 CONTRACTORS SPECIALTY SERVICE CO.	10,000.00	10,000.00
TIME20 TIME STRIPING, INC.	1,000.00	1,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	12,000.00	12,000.00
BRYD20 BRYDL CONTRACTING, INC.	30,000.00	30,000.00
MCCO15 MCCORMICK WORKS	47,000.00	47,000.00

Section Number 02 - MOBILIZATION Subtotals:

CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$10,000.00
TIME20 - TIME STRIPING, INC.	\$1,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$12,000.00
BRYD20 - BRYDL CONTRACTING, INC.	\$30,000.00
MCCO15 - MCCORMICK WORKS	\$47,000.00

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Date: 1/23/2019

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Contract ID: C01007

Counties: ARKANSAS

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: DEWITT OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.68 MILE OF VARIOUS CITY STREETS IN DEWITT IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	D-DP05	D & D PAVING, INC.	\$285,329	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210702 - SOIL STABILIZATION - 30.000 TON</b>		
D-DP05 D & D PAVING, INC.	700.00	21,000.00
<b>0002 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 31.000 STA</b>		
D-DP05 D & D PAVING, INC.	850.00	26,350.00
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,143.000 TON</b>		
D-DP05 D & D PAVING, INC.	45.00	96,435.00
<b>0004 - 401011 - TACK COAT - 1,140.000 GAL</b>		
D-DP05 D & D PAVING, INC.	4.00	4,560.00
<b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 699.000 TON</b>		
D-DP05 D & D PAVING, INC.	140.00	97,860.00
<b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 39.000 TON</b>		
D-DP05 D & D PAVING, INC.	140.00	5,460.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>		
D-DP05 D & D PAVING, INC.	290.00	2,900.00
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
D-DP05 D & D PAVING, INC.	16,000.00	16,000.00
<b>0009 - 604003 - SIGNS - 18.000 SQFT</b>		
D-DP05 D & D PAVING, INC.	98.00	1,764.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

D-DP05 - D & D PAVING, INC.	\$272,329.00
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Contract ID: C01007

Counties: ARKANSAS

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: DEWITT OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.680 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
D-DP05      D & D PAVING, INC.	13,000.00	13,000.00
Section Number 02 - MOBILIZATION Subtotals:		
D-DP05 - D & D PAVING, INC.		\$13,000.00



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Contract ID: C10004

Counties: CLARK

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: ARKADELPHIA OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.21 MILES OF VARIOUS CITY STREETS IN CLARK COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKINGS, COLD MILLING ASPHALT PAVEMENT, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$277,696	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$317,985	114.51%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 24.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	64.63	1,551.12
SALT10 SALT CREEK PAVING & CONST. CO., INC.	50.00	1,200.00
<b>0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 5.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	63.11	315.55
SALT10 SALT CREEK PAVING & CONST. CO., INC.	100.00	500.00
<b>0003 - 401011 - TACK COAT - 1,662.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	831.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.30	5,484.60
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,178.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	96.00	209,088.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	112.00	243,936.00
<b>0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 129.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	25,800.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	15,480.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,438.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.83	16,997.54
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.60	33,728.80

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Contract ID: C10004

Counties: CLARK

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: ARKADELPHIA OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.210 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
<b>0008 - 604003 - SIGNS - 118.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6.00	708.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9.00	1,062.00
<b>0009 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 10.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	299.23	2,992.30
SALT10 SALT CREEK PAVING & CONST. CO., INC.	350.00	3,500.00
<b>0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 150.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.25	37.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.15	22.50
<b>0011 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 41.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.95	38.95
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.00	246.00
<b>0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,968.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	1,436.16
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.15	1,795.20
<b>0013 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	150.00	900.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	125.00	750.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$270,696.12
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$309,705.10

Section Number 02 - MOBILIZATION

**0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

REDS10 REDSTONE CONST. GROUP, INC.	7,000.00	7,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,280.00	8,280.00

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Contract ID: C10004

Counties: CLARK

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: ARKADELPHIA OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.210 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$7,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,280.00

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Contract ID: C54003

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HELENA - WEST HELENA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.480 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.48 MILES OF CITY STREETS IN HELENA - WEST HELENA IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, ACHM PATCHING, COLD MILLING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$297,970	100.00%
2	DKBC05	DKB CONTRACTORS, LLC	\$341,157	114.49%
3	APAC40	APAC-TENNESSEE, INC.	\$514,251	172.58%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,538.000 GAL</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	3.10	4,767.80
DKBC05 DKB CONTRACTORS, LLC	4.00	6,152.00
APAC40 APAC-TENNESSEE, INC.	2.41	3,706.58
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,063.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	77.43	159,738.09
DKBC05 DKB CONTRACTORS, LLC	94.00	193,922.00
APAC40 APAC-TENNESSEE, INC.	131.04	270,335.52
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 120.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	628.96	75,475.20
DKBC05 DKB CONTRACTORS, LLC	650.00	78,000.00
APAC40 APAC-TENNESSEE, INC.	633.56	76,027.20
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 693.000 SQYD</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	15.62	10,824.66
DKBC05 DKB CONTRACTORS, LLC	30.00	20,790.00
APAC40 APAC-TENNESSEE, INC.	18.05	12,508.65

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Contract ID: C54003

Counties: PHILLIPS

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: HELENA - WEST HELENA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.480 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	230.00	36,800.00
DKBC05 DKB CONTRACTORS, LLC	200.00	32,000.00
APAC40 APAC-TENNESSEE, INC.	710.33	113,652.80
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
DKBC05 DKB CONTRACTORS, LLC	3,500.00	3,500.00
APAC40 APAC-TENNESSEE, INC.	18,900.00	18,900.00
<b>0007 - 604003 - SIGNS - 252.000 SQFT</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	7.00	1,764.00
DKBC05 DKB CONTRACTORS, LLC	9.10	2,293.20
APAC40 APAC-TENNESSEE, INC.	6.30	1,587.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$290,369.75
DKBC05 - DKB CONTRACTORS, LLC	\$336,657.20
APAC40 - APAC-TENNESSEE, INC.	\$496,718.35

Section Number 02 - MOBILIZATION

<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	7,600.00	7,600.00
DKBC05 DKB CONTRACTORS, LLC	4,500.00	4,500.00
APAC40 APAC-TENNESSEE, INC.	17,532.28	17,532.28

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$7,600.00
DKBC05 - DKB CONTRACTORS, LLC	\$4,500.00
APAC40 - APAC-TENNESSEE, INC.	\$17,532.28

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Contract ID: C57004

Counties: POLK

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: GRANNIS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.62 MILE OF VARIOUS CITY STREETS IN THE CITY OF GRANNIS IN POLK COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM BINDER COURSE, REMOVE AND REPLACE PIPE CULVERT, COMPACTED EMBANKMENT, COLD MILLING, ACHM PATCHING, TRENCHING AND SHOULDER PREPARATION, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$249,149	100.00%
2	CROW10	CROW PAVING, INC.	\$276,650	111.04%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH</b>		
TRIS07 TRI STATE ASPHALT, INC.	400.00	400.00
CROW10 CROW PAVING, INC.	2,640.00	2,640.00
<b>0002 - 210601 - COMPACTED EMBANKMENT - 30.000 CUYD</b>		
TRIS07 TRI STATE ASPHALT, INC.	63.48	1,904.40
CROW10 CROW PAVING, INC.	60.00	1,800.00
<b>0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 22.000 STA</b>		
TRIS07 TRI STATE ASPHALT, INC.	390.91	8,600.02
CROW10 CROW PAVING, INC.	300.00	6,600.00
<b>0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 98.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	35.85	3,513.30
CROW10 CROW PAVING, INC.	44.40	4,351.20
<b>0005 - 401011 - TACK COAT - 573.000 GAL</b>		
TRIS07 TRI STATE ASPHALT, INC.	3.50	2,005.50
CROW10 CROW PAVING, INC.	6.00	3,438.00
<b>0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 213.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	109.00	23,217.00
CROW10 CROW PAVING, INC.	167.17	35,607.21

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Contract ID: C57004

Counties: POLK

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: GRANNIS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.620 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 10.000 TON</b>			
TRIS07	TRI STATE ASPHALT, INC.	120.00	1,200.00
CROW10	CROW PAVING, INC.	144.00	1,440.00
<b>0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 923.000 TON</b>			
TRIS07	TRI STATE ASPHALT, INC.	109.00	100,607.00
CROW10	CROW PAVING, INC.	133.15	122,897.45
<b>0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 58.000 TON</b>			
TRIS07	TRI STATE ASPHALT, INC.	140.00	8,120.00
CROW10	CROW PAVING, INC.	144.00	8,352.00
<b>0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 128.000 SQYD</b>			
TRIS07	TRI STATE ASPHALT, INC.	93.75	12,000.00
CROW10	CROW PAVING, INC.	18.00	2,304.00
<b>0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON</b>			
TRIS07	TRI STATE ASPHALT, INC.	200.00	50,000.00
CROW10	CROW PAVING, INC.	159.60	39,900.00
<b>0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
TRIS07	TRI STATE ASPHALT, INC.	9,500.00	9,500.00
CROW10	CROW PAVING, INC.	26,500.00	26,500.00
<b>0014 - 604003 - SIGNS - 36.000 SQFT</b>			
TRIS07	TRI STATE ASPHALT, INC.	35.00	1,260.00
CROW10	CROW PAVING, INC.	36.00	1,296.00
<b>0015 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 28.000 LF</b>			
TRIS07	TRI STATE ASPHALT, INC.	160.51	4,494.28
CROW10	CROW PAVING, INC.	122.95	3,442.60
<b>0016 - 606835 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH</b>			
TRIS07	TRI STATE ASPHALT, INC.	2,682.26	5,364.52
CROW10	CROW PAVING, INC.	981.00	1,962.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 320

Contract ID: C57004

Counties: POLK

Letting Date: 1/16/2019 - 1:30 p.m.

Job Name: GRANNIS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.620 Miles

Bidder		Bid Price	Bid Amount
<b>0017 - 606990 - SELECTED PIPE BEDDING - 5.000 CU YD</b>			
TRIS07	TRI STATE ASPHALT, INC.	60.51	302.55
CROW10	CROW PAVING, INC.	240.00	1,200.00
<b>0018 - 620030 - WATER - 0.600 MGAL</b>			
TRIS07	TRI STATE ASPHALT, INC.	2,100.00	1,260.00
CROW10	CROW PAVING, INC.	500.00	300.00
<b>0019 - 624001 - SOLID SODDING - 45.000 SQ YD</b>			
TRIS07	TRI STATE ASPHALT, INC.	80.00	3,600.00
CROW10	CROW PAVING, INC.	36.00	1,620.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.

\$237,348.57

CROW10 - CROW PAVING, INC.

\$265,650.46

Section Number 02 - MOBILIZATION

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

TRIS07 TRI STATE ASPHALT, INC.

11,800.00

11,800.00

CROW10 CROW PAVING, INC.

11,000.00

11,000.00

Section Number 02 - MOBILIZATION Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.

\$11,800.00

CROW10 - CROW PAVING, INC.

\$11,000.00