

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/31/2018

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Call Order: 040

Contract ID: 061561

Counties: SALINE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 16.841 MILES OF HIGHWAY 9 IN SALINE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$8,657,477	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$8,697,492	100.46%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$9,461,614	109.29%
4	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$10,163,044	117.39%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201011 - CLEARING - 40.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	759.50	30,380.00
REDS10	REDSTONE CONST. GROUP, INC.	1,500.00	60,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	2,500.00	100,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	12,000.00

0002 - 201111 - GRUBBING - 40.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	759.50	30,380.00
REDS10	REDSTONE CONST. GROUP, INC.	500.00	20,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,500.00	60,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	12,000.00

0003 - 210201 - UNCLASSIFIED EXCAVATION - 25,000.000 CUYD

MCGE10	MCGEORGE CONTRACTING CO., INC.	4.80	120,000.00
REDS10	REDSTONE CONST. GROUP, INC.	7.61	190,250.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	250,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.50	37,500.00

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Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0004 - 210601 - COMPACTED EMBANKMENT - 13,000.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.73	22,490.00
REDS10 REDSTONE CONST. GROUP, INC.	10.04	130,520.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	156,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.50	110,500.00
0005 - 215001 - TRENCHING AND SHOULDER PREPARATION - 889.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	375.50	333,819.50
REDS10 REDSTONE CONST. GROUP, INC.	338.70	301,104.30
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	88,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,600.00	1,422,400.00
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 35,854.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.55	844,361.70
REDS10 REDSTONE CONST. GROUP, INC.	25.00	896,350.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	34.98	1,254,172.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.00	645,372.00
0007 - 401011 - TACK COAT - 46,597.000 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.85	132,801.45
REDS10 REDSTONE CONST. GROUP, INC.	2.00	93,194.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	46,597.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.31	107,639.07
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 13,208.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	71.71	947,145.68
REDS10 REDSTONE CONST. GROUP, INC.	44.00	581,152.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	58.19	768,573.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	79.06	1,044,224.48

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Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 550.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	66,000.00
REDS10 REDSTONE CONST. GROUP, INC.	525.00	288,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	412,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.00	66,000.00
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 47,593.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	79.42	3,779,836.06
REDS10 REDSTONE CONST. GROUP, INC.	58.00	2,760,394.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	63.84	3,038,337.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	61.26	2,915,547.18
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,452.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	294,240.00
REDS10 REDSTONE CONST. GROUP, INC.	525.00	1,287,300.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	1,839,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	568.91	1,394,967.32
0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	11,100.00
REDS10 REDSTONE CONST. GROUP, INC.	18.43	8,182.92
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	4,440.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.36	7,707.84
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	249.90	62,475.00
REDS10 REDSTONE CONST. GROUP, INC.	200.00	50,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	25,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	381.00	95,250.00

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Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	27,766.81	27,766.81
REDS10 REDSTONE CONST. GROUP, INC.	501,325.00	501,325.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	845,578.85	845,578.85
REDS10 REDSTONE CONST. GROUP, INC.	350,000.00	350,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	650,000.00	650,000.00
0016 - 604003 - SIGNS - 1,166.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.95	4,605.70
REDS10 REDSTONE CONST. GROUP, INC.	5.00	5,830.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	8,978.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.30	7,345.80
0017 - 604023 - TRAFFIC DRUMS - 50.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	1,000.00
REDS10 REDSTONE CONST. GROUP, INC.	30.00	1,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	2,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.81	1,890.50
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 355,684.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.10	35,568.40
REDS10 REDSTONE CONST. GROUP, INC.	0.12	42,682.08
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.28	99,591.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.12	42,682.08

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Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0019 - 604083 - VERTICAL PANELS - 192.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.00	4,608.00
REDS10 REDSTONE CONST. GROUP, INC.	50.00	9,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	10,560.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	63.04	12,103.68
0020 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 100.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.00	6,500.00
REDS10 REDSTONE CONST. GROUP, INC.	112.26	11,226.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	12,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	405.36	40,536.00
0021 - 617001 - GUARDRAIL (TYPE A) - 2,200.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	19.75	43,450.00
REDS10 REDSTONE CONST. GROUP, INC.	24.00	52,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	33.00	72,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.82	83,204.00
0022 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,150.00	34,400.00
REDS10 REDSTONE CONST. GROUP, INC.	1,880.00	30,080.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,585.00	41,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,963.07	47,409.12
0023 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,275.00	20,400.00
REDS10 REDSTONE CONST. GROUP, INC.	1,440.00	23,040.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,980.00	31,680.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,269.57	36,313.12

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Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0024 - 620001 - LIME - 245.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.00	17,150.00
REDS10 REDSTONE CONST. GROUP, INC.	35.00	8,575.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	82.50	20,212.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	18,375.00
0025 - 620011 - SEEDING - 122.480 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	627.87	76,901.52
REDS10 REDSTONE CONST. GROUP, INC.	876.75	107,384.34
BLAC30 BLACKSTONE CONSTRUCTION, LLC	990.00	121,255.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	900.00	110,232.00
0026 - 620022 - MULCH COVER - 182.480 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	577.87	105,449.72
REDS10 REDSTONE CONST. GROUP, INC.	770.00	140,509.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	770.00	140,509.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	700.00	127,736.00
0027 - 620030 - WATER - 13,718.000 MGAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	68,590.00
REDS10 REDSTONE CONST. GROUP, INC.	5.00	68,590.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	75,449.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	68,590.00
0028 - 621001 - TEMPORARY SEEDING - 60.000 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	36,000.00
REDS10 REDSTONE CONST. GROUP, INC.	550.00	33,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	33,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	30,000.00

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Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0029 - 621021 - SILT FENCE - 22,250.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.60	57,850.00
REDS10 REDSTONE CONST. GROUP, INC.	2.50	55,625.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.85	85,662.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.50	77,875.00
0030 - 621031 - SAND BAG DITCH CHECKS - 7,810.000 BAG		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.00	54,670.00
REDS10 REDSTONE CONST. GROUP, INC.	3.00	23,430.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	68,728.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.00	62,480.00
0031 - 621071 - SEDIMENT BASIN - 500.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.52	1,260.00
REDS10 REDSTONE CONST. GROUP, INC.	7.97	3,985.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	2,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.00	2,000.00
0032 - 621101 - OBLITERATION OF SEDIMENT BASIN - 500.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.52	1,260.00
REDS10 REDSTONE CONST. GROUP, INC.	7.97	3,985.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	2,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.00	2,000.00
0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,034.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.04	10,251.36
REDS10 REDSTONE CONST. GROUP, INC.	19.58	39,825.72
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.50	15,255.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.00	16,272.00

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Counties: SALINE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0034 - 621151 - ROCK DITCH CHECKS - 1,065.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	62.14	66,179.10
REDS10 REDSTONE CONST. GROUP, INC.	3.52	3,748.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	53,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.70	46,540.50
0035 - 623001 - SECOND SEEDING APPLICATION - 122.480 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	36,744.00
REDS10 REDSTONE CONST. GROUP, INC.	12.00	1,469.76
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	1,347.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	1,224.80
0036 - 624001 - SOLID SODDING - 80.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	800.00
REDS10 REDSTONE CONST. GROUP, INC.	9.42	753.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	880.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	800.00
0037 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 889.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.50	4,889.50
REDS10 REDSTONE CONST. GROUP, INC.	7.30	6,489.70
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.25	7,334.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.50	4,889.50
0038 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	45,968.73	45,968.73
REDS10 REDSTONE CONST. GROUP, INC.	41,611.15	41,611.15
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150,000.00	150,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	189,517.05	189,517.05

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Contract ID: 061561

Counties: SALINE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0039 - 637001 - MAILBOXES - 25.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.00	525.00
REDS10 REDSTONE CONST. GROUP, INC.	52.50	1,312.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	1,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	63.04	1,576.00
0040 - 637011 - MAILBOX SUPPORTS (SINGLE) - 25.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	95.00	2,375.00
REDS10 REDSTONE CONST. GROUP, INC.	105.00	2,625.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	2,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	126.09	3,152.25
0041 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 177,830.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.13	23,117.90
REDS10 REDSTONE CONST. GROUP, INC.	0.19	33,787.70
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.26	46,235.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.24	42,679.20
0042 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 184,483.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.09	16,603.47
REDS10 REDSTONE CONST. GROUP, INC.	0.12	22,137.96
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.28	51,655.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.15	27,672.45
0043 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 177,842.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.09	16,005.78
REDS10 REDSTONE CONST. GROUP, INC.	0.13	23,119.46
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.28	49,795.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.17	30,233.14

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Job Name: HWY. 5 - PERRY CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 9 Section: 5

Project Length: 16.841 Miles

Bidder	Bid Price	Bid Amount
0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,153.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.00	8,071.00
REDS10 REDSTONE CONST. GROUP, INC.	4.55	5,246.15
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	8,878.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.73	6,606.69

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$8,349,569.23
REDS10 - REDSTONE CONST. GROUP, INC.	\$8,322,491.74
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$9,336,613.51
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$9,683,043.77

Section Number 02 - MOBILIZATION

0045 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MCGE10 MCGEORGE CONTRACTING CO., INC.	307,907.88	307,907.88
REDS10 REDSTONE CONST. GROUP, INC.	375,000.00	375,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125,000.00	125,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	480,000.00	480,000.00

Section Number 02 - MOBILIZATION Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$307,907.88
REDS10 - REDSTONE CONST. GROUP, INC.	\$375,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$125,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$480,000.00

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Call Order: 045

Contract ID: 070444

Counties: COLUMBIA

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWYS. 82B & 371 (SEL. SECS.) (MAGNOLIA) (S)

Route: 82B & 371 Section: 3B, 3X & 7

Project Length: 2.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 2.96 MILES OF HIGHWAYS 82B AND 371 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,251,498	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0002 - 401011 - TACK COAT - 12,287.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	3.25	39,932.75
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,431.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	68.90	511,995.90
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 416.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	650.00	270,400.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 71,333.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	3.50	249,665.50
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 80.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	16,000.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	2,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	15,000.00	15,000.00
0009 - 604003 - SIGNS - 1,550.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	15,500.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 46,358.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.15	6,953.70
0017 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,058.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.83	8,348.14

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Call Order: 045

Contract ID: 070444

Counties: COLUMBIA

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWYS. 82B & 371 (SEL. SECS.) (MAGNOLIA) (S)

Route: 82B & 371 Section: 3B, 3X & 7

Project Length: 2.960 Miles

Bidder	Bid Price	Bid Amount
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,300.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.83	30,129.00
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	375.00	3,375.00
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 20.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	335.00	6,700.00
0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,604.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	9.60	24,998.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$1,226,498.39
Section Number 02 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00

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Bid Tabulation Summary

Date: 7/31/2018

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Call Order: 060

Contract ID: BB0903

Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THE I-49 OVERPASS BRIDGE STRUCTURE AND MODIFY ROADWAY APPROACHES TO A SINGLE POINT URBAN INTERCHANGE (SPUI) SYSTEM AT THE HWY. 71B INTERSECTION, INSTALL NEW SIGNALS AT THE RAMPS, MOBERLY LANE, AND N. 46TH ST., AND WIDEN HWY. 71B FROM FOUR LANES TO SIX LANES IN BENTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, APPROACH SLABS AND GUTTERS, PRECAST CONCRETE BARRIER, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, CONCRETE BARRIER WALL, RUMBLE STRIPS IN ASPHALT SHOULDERS, TRAFFIC SIGNAL ITEMS, RETAINING WALLS, A SIMPLE COMPOSITE PLATE GIRDER SPAN BRIDGE (239.21'), SHORING, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+B+C Method Bidding with site use values of \$18,000 per day (B) and \$9,000 per day (C)					Bid Amount for Award Consideration	Percent of Low Bid
Rank	Vendor	Vendor Name	Base Bid	Days Bid		
1	APAC20	APAC-CENTRAL, INC.	\$26,897,563	520(B), 680(C)	\$42,377,563	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$27,834,432	580(B), 700(C)	\$44,574,432	103.48%
3	SAPP10	EMERY SAPP & SONS, INC.	\$32,353,207	800(B), 800(C)	\$53,953,207	120.28%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 8,703.000 LF

APAC20	APAC-CENTRAL, INC.	7.00	60,921.00
HARD25	PHILLIPS HARDY, INC.	7.00	60,921.00
SAPP10	EMERY SAPP & SONS, INC.	10.00	87,030.00

0002 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 871.000 LF

APAC20	APAC-CENTRAL, INC.	6.00	5,226.00
HARD25	PHILLIPS HARDY, INC.	3.00	2,613.00
SAPP10	EMERY SAPP & SONS, INC.	6.50	5,661.50

0003 - 202031 - REMOVAL AND DISPOSAL OF WALLS - 111.000 LF

APAC20	APAC-CENTRAL, INC.	84.00	9,324.00
HARD25	PHILLIPS HARDY, INC.	180.00	19,980.00
SAPP10	EMERY SAPP & SONS, INC.	80.00	8,880.00

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Call Order: 060

Contract ID: BB0903

Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0004 - 202043 - REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT - 192.000 SQYD		
APAC20 APAC-CENTRAL, INC.	13.00	2,496.00
HARD25 PHILLIPS HARDY, INC.	4.00	768.00
SAPP10 EMERY SAPP & SONS, INC.	12.00	2,304.00
0005 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 446.000 SQYD		
APAC20 APAC-CENTRAL, INC.	14.00	6,244.00
HARD25 PHILLIPS HARDY, INC.	25.50	11,373.00
SAPP10 EMERY SAPP & SONS, INC.	20.00	8,920.00
0006 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	7,200.00	28,800.00
HARD25 PHILLIPS HARDY, INC.	3,900.00	15,600.00
SAPP10 EMERY SAPP & SONS, INC.	1,200.00	4,800.00
0007 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,649.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.00	9,894.00
HARD25 PHILLIPS HARDY, INC.	22.50	37,102.50
SAPP10 EMERY SAPP & SONS, INC.	15.00	24,735.00
0008 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 3,828.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.50	24,882.00
HARD25 PHILLIPS HARDY, INC.	7.50	28,710.00
SAPP10 EMERY SAPP & SONS, INC.	5.00	19,140.00
0009 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 28.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,500.00	42,000.00
HARD25 PHILLIPS HARDY, INC.	1,750.00	49,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,500.00	42,000.00
0010 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,500.00	2,500.00
HARD25 PHILLIPS HARDY, INC.	620.00	620.00
SAPP10 EMERY SAPP & SONS, INC.	1,200.00	1,200.00

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Call Order: 060

Contract ID: BB0903

Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0011 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 26.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,500.00	39,000.00
HARD25 PHILLIPS HARDY, INC.	600.00	15,600.00
SAPP10 EMERY SAPP & SONS, INC.	1,500.00	39,000.00
0012 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 34.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,300.00	44,200.00
HARD25 PHILLIPS HARDY, INC.	1,960.00	66,640.00
SAPP10 EMERY SAPP & SONS, INC.	3,300.00	112,200.00
0013 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 681.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.50	3,745.50
HARD25 PHILLIPS HARDY, INC.	15.50	10,555.50
SAPP10 EMERY SAPP & SONS, INC.	15.00	10,215.00
0014 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 1,534.000 LF		
APAC20 APAC-CENTRAL, INC.	8.00	12,272.00
HARD25 PHILLIPS HARDY, INC.	9.25	14,189.50
SAPP10 EMERY SAPP & SONS, INC.	8.00	12,272.00
0015 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,102.000 LF		
APAC20 APAC-CENTRAL, INC.	7.00	7,714.00
HARD25 PHILLIPS HARDY, INC.	8.00	8,816.00
SAPP10 EMERY SAPP & SONS, INC.	7.00	7,714.00
0016 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 1,050.000 LF		
APAC20 APAC-CENTRAL, INC.	38.00	39,900.00
HARD25 PHILLIPS HARDY, INC.	48.50	50,925.00
SAPP10 EMERY SAPP & SONS, INC.	30.00	31,500.00
0017 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 25.000 EACH		
APAC20 APAC-CENTRAL, INC.	60.00	1,500.00
HARD25 PHILLIPS HARDY, INC.	185.00	4,625.00
SAPP10 EMERY SAPP & SONS, INC.	750.00	18,750.00

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Contract ID: BB0903

Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0018 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	760.00	760.00
HARD25 PHILLIPS HARDY, INC.	620.00	620.00
SAPP10 EMERY SAPP & SONS, INC.	1,200.00	1,200.00
0019 - 202697 - REMOVAL AND DISPOSAL OF SPRINKLER SYSTEM - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,500.00	1,500.00
HARD25 PHILLIPS HARDY, INC.	1,550.00	1,550.00
SAPP10 EMERY SAPP & SONS, INC.	7,400.00	7,400.00
0020 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	450,000.00	450,000.00
HARD25 PHILLIPS HARDY, INC.	300,000.00	300,000.00
SAPP10 EMERY SAPP & SONS, INC.	650,000.00	650,000.00
0021 - 210201 - UNCLASSIFIED EXCAVATION - 59,940.000 CUYD		
APAC20 APAC-CENTRAL, INC.	13.00	779,220.00
HARD25 PHILLIPS HARDY, INC.	17.00	1,018,980.00
SAPP10 EMERY SAPP & SONS, INC.	18.00	1,078,920.00
0022 - 210433 - SELECT GRANULAR BACKFILL - 18,521.000 CUYD		
APAC20 APAC-CENTRAL, INC.	41.00	759,361.00
HARD25 PHILLIPS HARDY, INC.	33.50	620,453.50
SAPP10 EMERY SAPP & SONS, INC.	28.25	523,218.25
0023 - 210601 - COMPACTED EMBANKMENT - 77,498.000 CUYD		
APAC20 APAC-CENTRAL, INC.	9.25	716,856.50
HARD25 PHILLIPS HARDY, INC.	11.00	852,478.00
SAPP10 EMERY SAPP & SONS, INC.	20.00	1,549,960.00
0024 - 210702 - SOIL STABILIZATION - 250.000 TON		
APAC20 APAC-CENTRAL, INC.	250.00	62,500.00
HARD25 PHILLIPS HARDY, INC.	220.00	55,000.00
SAPP10 EMERY SAPP & SONS, INC.	275.00	68,750.00

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Contract ID: BB0903

Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0025 - 215011 - TRENCHING AND SHOULDER PREPARATION - 20.000 STA		
APAC20 APAC-CENTRAL, INC.	2,500.00	50,000.00
HARD25 PHILLIPS HARDY, INC.	2,650.00	53,000.00
SAPP10 EMERY SAPP & SONS, INC.	2,400.00	48,000.00
0026 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 41,204.000 TON		
APAC20 APAC-CENTRAL, INC.	17.50	721,070.00
HARD25 PHILLIPS HARDY, INC.	19.00	782,876.00
SAPP10 EMERY SAPP & SONS, INC.	17.50	721,070.00
0027 - 309004 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 86.000 SQYD		
APAC20 APAC-CENTRAL, INC.	47.50	4,085.00
HARD25 PHILLIPS HARDY, INC.	85.00	7,310.00
SAPP10 EMERY SAPP & SONS, INC.	60.00	5,160.00
0028 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 712.000 SQYD		
APAC20 APAC-CENTRAL, INC.	51.00	36,312.00
HARD25 PHILLIPS HARDY, INC.	70.00	49,840.00
SAPP10 EMERY SAPP & SONS, INC.	72.00	51,264.00
0029 - 309008 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 142.000 SQYD		
APAC20 APAC-CENTRAL, INC.	72.00	10,224.00
HARD25 PHILLIPS HARDY, INC.	80.00	11,360.00
SAPP10 EMERY SAPP & SONS, INC.	80.00	11,360.00
0030 - 309018 - PORTLAND CEMENT CONCRETE BASE (4 1/2" UNIFORM THICKNESS) - 430.000 SQYD		
APAC20 APAC-CENTRAL, INC.	49.50	21,285.00
HARD25 PHILLIPS HARDY, INC.	75.00	32,250.00
SAPP10 EMERY SAPP & SONS, INC.	74.00	31,820.00
0031 - 401011 - TACK COAT - 20,875.000 GAL		
APAC20 APAC-CENTRAL, INC.	3.00	62,625.00
HARD25 PHILLIPS HARDY, INC.	2.75	57,406.25
SAPP10 EMERY SAPP & SONS, INC.	3.00	62,625.00

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Contract ID: BB0903

Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0032 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 20,315.000 TON		
APAC20 APAC-CENTRAL, INC.	70.00	1,422,050.00
HARD25 PHILLIPS HARDY, INC.	68.75	1,396,656.25
SAPP10 EMERY SAPP & SONS, INC.	70.00	1,422,050.00
0033 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 913.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	109,560.00
HARD25 PHILLIPS HARDY, INC.	120.00	109,560.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	109,560.00
0034 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 24,116.000 TON		
APAC20 APAC-CENTRAL, INC.	72.00	1,736,352.00
HARD25 PHILLIPS HARDY, INC.	70.00	1,688,120.00
SAPP10 EMERY SAPP & SONS, INC.	72.00	1,736,352.00
0035 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,182.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	141,840.00
HARD25 PHILLIPS HARDY, INC.	120.00	141,840.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	141,840.00
0036 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,448.000 TON		
APAC20 APAC-CENTRAL, INC.	85.00	1,908,080.00
HARD25 PHILLIPS HARDY, INC.	83.00	1,863,184.00
SAPP10 EMERY SAPP & SONS, INC.	85.00	1,908,080.00
0037 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 12.000 TON		
APAC20 APAC-CENTRAL, INC.	400.00	4,800.00
HARD25 PHILLIPS HARDY, INC.	400.00	4,800.00
SAPP10 EMERY SAPP & SONS, INC.	400.00	4,800.00
0038 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,311.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	157,320.00
HARD25 PHILLIPS HARDY, INC.	120.00	157,320.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	157,320.00

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Contract ID: BB0903

Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0039 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,644.000 SQYD		
APAC20 APAC-CENTRAL, INC.	7.50	34,830.00
HARD25 PHILLIPS HARDY, INC.	7.50	34,830.00
SAPP10 EMERY SAPP & SONS, INC.	7.50	34,830.00
0040 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 26.000 TON		
APAC20 APAC-CENTRAL, INC.	400.00	10,400.00
HARD25 PHILLIPS HARDY, INC.	275.00	7,150.00
SAPP10 EMERY SAPP & SONS, INC.	350.00	9,100.00
0041 - 504001 - APPROACH SLABS - 527.400 CUYD		
APAC20 APAC-CENTRAL, INC.	350.00	184,590.00
HARD25 PHILLIPS HARDY, INC.	450.00	237,330.00
SAPP10 EMERY SAPP & SONS, INC.	325.00	171,405.00
0042 - 504261 - APPROACH GUTTERS - 88.000 CUYD		
APAC20 APAC-CENTRAL, INC.	490.00	43,120.00
HARD25 PHILLIPS HARDY, INC.	500.00	44,000.00
SAPP10 EMERY SAPP & SONS, INC.	475.00	41,800.00
0043 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,581.950 SQYD		
APAC20 APAC-CENTRAL, INC.	54.00	85,425.30
HARD25 PHILLIPS HARDY, INC.	90.00	142,375.50
SAPP10 EMERY SAPP & SONS, INC.	55.00	87,007.25
0044 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	42,000.00	42,000.00
HARD25 PHILLIPS HARDY, INC.	80,000.00	80,000.00
SAPP10 EMERY SAPP & SONS, INC.	40,000.00	40,000.00
0045 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	160,000.00	160,000.00
HARD25 PHILLIPS HARDY, INC.	995,000.00	995,000.00
SAPP10 EMERY SAPP & SONS, INC.	900,000.00	900,000.00

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Contract ID: BB0903

Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0046 - 604003 - SIGNS - 1,138.000 SQFT		
APAC20 APAC-CENTRAL, INC.	12.00	13,656.00
HARD25 PHILLIPS HARDY, INC.	12.00	13,656.00
SAPP10 EMERY SAPP & SONS, INC.	12.00	13,656.00
0047 - 604013 - BARRICADES - 304.000 LF		
APAC20 APAC-CENTRAL, INC.	20.00	6,080.00
HARD25 PHILLIPS HARDY, INC.	20.00	6,080.00
SAPP10 EMERY SAPP & SONS, INC.	20.00	6,080.00
0048 - 604023 - TRAFFIC DRUMS - 835.000 EACH		
APAC20 APAC-CENTRAL, INC.	75.00	62,625.00
HARD25 PHILLIPS HARDY, INC.	75.00	62,625.00
SAPP10 EMERY SAPP & SONS, INC.	75.00	62,625.00
0049 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 13,980.000 LF		
APAC20 APAC-CENTRAL, INC.	40.00	559,200.00
HARD25 PHILLIPS HARDY, INC.	45.00	629,100.00
SAPP10 EMERY SAPP & SONS, INC.	45.00	629,100.00
0050 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 28,075.000 LF		
APAC20 APAC-CENTRAL, INC.	10.00	280,750.00
HARD25 PHILLIPS HARDY, INC.	5.00	140,375.00
SAPP10 EMERY SAPP & SONS, INC.	5.00	140,375.00
0051 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 117,592.000 LF		
APAC20 APAC-CENTRAL, INC.	1.50	176,388.00
HARD25 PHILLIPS HARDY, INC.	1.50	176,388.00
SAPP10 EMERY SAPP & SONS, INC.	1.50	176,388.00
0052 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 84.000 EACH		
APAC20 APAC-CENTRAL, INC.	150.00	12,600.00
HARD25 PHILLIPS HARDY, INC.	150.00	12,600.00
SAPP10 EMERY SAPP & SONS, INC.	150.00	12,600.00

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0053 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 4,124.000 LF		
APAC20 APAC-CENTRAL, INC.	2.70	11,134.80
HARD25 PHILLIPS HARDY, INC.	2.70	11,134.80
SAPP10 EMERY SAPP & SONS, INC.	2.70	11,134.80
0054 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 77,431.000 LF		
APAC20 APAC-CENTRAL, INC.	1.25	96,788.75
HARD25 PHILLIPS HARDY, INC.	1.25	96,788.75
SAPP10 EMERY SAPP & SONS, INC.	1.25	96,788.75
0055 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 31,356.000 LF		
APAC20 APAC-CENTRAL, INC.	1.25	39,195.00
HARD25 PHILLIPS HARDY, INC.	1.25	39,195.00
SAPP10 EMERY SAPP & SONS, INC.	1.25	39,195.00
0056 - 604071 - ADVANCE WARNING ARROW PANEL - 200.000 DAY		
APAC20 APAC-CENTRAL, INC.	15.00	3,000.00
HARD25 PHILLIPS HARDY, INC.	15.00	3,000.00
SAPP10 EMERY SAPP & SONS, INC.	15.00	3,000.00
0057 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 260.000 WEEK		
APAC20 APAC-CENTRAL, INC.	300.00	78,000.00
HARD25 PHILLIPS HARDY, INC.	300.00	78,000.00
SAPP10 EMERY SAPP & SONS, INC.	300.00	78,000.00
0058 - 604083 - VERTICAL PANELS - 158.000 EACH		
APAC20 APAC-CENTRAL, INC.	75.00	11,850.00
HARD25 PHILLIPS HARDY, INC.	75.00	11,850.00
SAPP10 EMERY SAPP & SONS, INC.	75.00	11,850.00
0059 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 346.000 SQYD		
APAC20 APAC-CENTRAL, INC.	72.00	24,912.00
HARD25 PHILLIPS HARDY, INC.	65.00	22,490.00
SAPP10 EMERY SAPP & SONS, INC.	55.00	19,030.00

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Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0060 - 605005 - CONCRETE DITCH PAVING (TYPE SPECIAL) - 196.000 SQYD		
APAC20 APAC-CENTRAL, INC.	72.50	14,210.00
HARD25 PHILLIPS HARDY, INC.	70.00	13,720.00
SAPP10 EMERY SAPP & SONS, INC.	51.00	9,996.00
0061 - 606010 - 12" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 14.000 LF		
APAC20 APAC-CENTRAL, INC.	52.00	728.00
HARD25 PHILLIPS HARDY, INC.	160.00	2,240.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	1,680.00
0062 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,329.000 LF		
APAC20 APAC-CENTRAL, INC.	38.75	90,248.75
HARD25 PHILLIPS HARDY, INC.	75.00	174,675.00
SAPP10 EMERY SAPP & SONS, INC.	70.00	163,030.00
0063 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3,369.000 LF		
APAC20 APAC-CENTRAL, INC.	41.25	138,971.25
HARD25 PHILLIPS HARDY, INC.	76.50	257,728.50
SAPP10 EMERY SAPP & SONS, INC.	80.00	269,520.00
0064 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 160.000 LF		
APAC20 APAC-CENTRAL, INC.	72.50	11,600.00
HARD25 PHILLIPS HARDY, INC.	150.00	24,000.00
SAPP10 EMERY SAPP & SONS, INC.	100.00	16,000.00
0065 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,094.000 LF		
APAC20 APAC-CENTRAL, INC.	81.00	88,614.00
HARD25 PHILLIPS HARDY, INC.	115.00	125,810.00
SAPP10 EMERY SAPP & SONS, INC.	160.00	175,040.00
0066 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 11.000 LF		
APAC20 APAC-CENTRAL, INC.	154.00	1,694.00
HARD25 PHILLIPS HARDY, INC.	525.00	5,775.00
SAPP10 EMERY SAPP & SONS, INC.	425.00	4,675.00

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Route: 49 Section: 29

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Bidder	Bid Price	Bid Amount
0067 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 19.000 LF		
APAC20 APAC-CENTRAL, INC.	190.00	3,610.00
HARD25 PHILLIPS HARDY, INC.	180.00	3,420.00
SAPP10 EMERY SAPP & SONS, INC.	400.00	7,600.00
0068 - 606508 - 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 62.000 LF		
APAC20 APAC-CENTRAL, INC.	203.00	12,586.00
HARD25 PHILLIPS HARDY, INC.	450.00	27,900.00
SAPP10 EMERY SAPP & SONS, INC.	410.00	25,420.00
0069 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,000.00	3,000.00
HARD25 PHILLIPS HARDY, INC.	1,800.00	5,400.00
SAPP10 EMERY SAPP & SONS, INC.	1,750.00	5,250.00
0070 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,200.00	1,200.00
HARD25 PHILLIPS HARDY, INC.	1,930.00	1,930.00
SAPP10 EMERY SAPP & SONS, INC.	1,800.00	1,800.00
0071 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,300.00	2,600.00
HARD25 PHILLIPS HARDY, INC.	2,100.00	4,200.00
SAPP10 EMERY SAPP & SONS, INC.	2,000.00	4,000.00
0072 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,100.00	4,200.00
HARD25 PHILLIPS HARDY, INC.	2,700.00	5,400.00
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	6,000.00
0073 - 606843 - 65" X 40" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,400.00	5,400.00
HARD25 PHILLIPS HARDY, INC.	7,250.00	7,250.00
SAPP10 EMERY SAPP & SONS, INC.	9,000.00	9,000.00

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Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0074 - 606990 - SELECTED PIPE BEDDING - 630.000 CUYD		
APAC20 APAC-CENTRAL, INC.	22.00	13,860.00
HARD25 PHILLIPS HARDY, INC.	105.00	66,150.00
SAPP10 EMERY SAPP & SONS, INC.	40.00	25,200.00
0075 - 609003 - DROP INLETS (TYPE C) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,600.00	9,200.00
HARD25 PHILLIPS HARDY, INC.	6,900.00	13,800.00
SAPP10 EMERY SAPP & SONS, INC.	7,000.00	14,000.00
0076 - 609006 - DROP INLETS (TYPE C SPECIAL) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	13,800.00	13,800.00
HARD25 PHILLIPS HARDY, INC.	12,500.00	12,500.00
SAPP10 EMERY SAPP & SONS, INC.	15,000.00	15,000.00
0077 - 609036 - DROP INLETS (TYPE RM) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,700.00	14,800.00
HARD25 PHILLIPS HARDY, INC.	8,000.00	32,000.00
SAPP10 EMERY SAPP & SONS, INC.	5,000.00	20,000.00
0078 - 609038 - DROP INLETS (TYPE ST) - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,300.00	126,000.00
HARD25 PHILLIPS HARDY, INC.	6,800.00	136,000.00
SAPP10 EMERY SAPP & SONS, INC.	7,000.00	140,000.00
0079 - 609235 - JUNCTION BOXES (TYPE ST) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,300.00	50,400.00
HARD25 PHILLIPS HARDY, INC.	6,950.00	55,600.00
SAPP10 EMERY SAPP & SONS, INC.	6,500.00	52,000.00
0080 - 609301 - DROP INLET EXTENSIONS (4') - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	665.00	3,325.00
HARD25 PHILLIPS HARDY, INC.	2,000.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	2,500.00	12,500.00

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Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0081 - 609302 - DROP INLET EXTENSIONS (8') - 48.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,115.00	53,520.00
HARD25 PHILLIPS HARDY, INC.	2,000.00	96,000.00
SAPP10 EMERY SAPP & SONS, INC.	3,400.00	163,200.00
0082 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	360.00	1,800.00
HARD25 PHILLIPS HARDY, INC.	550.00	2,750.00
SAPP10 EMERY SAPP & SONS, INC.	650.00	3,250.00
0083 - 611004 - 4" PIPE UNDERDRAINS - 6,078.000 LF		
APAC20 APAC-CENTRAL, INC.	7.70	46,800.60
HARD25 PHILLIPS HARDY, INC.	16.50	100,287.00
SAPP10 EMERY SAPP & SONS, INC.	13.50	82,053.00
0084 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 201.000 TON		
APAC20 APAC-CENTRAL, INC.	200.00	40,200.00
HARD25 PHILLIPS HARDY, INC.	225.00	45,225.00
SAPP10 EMERY SAPP & SONS, INC.	290.00	58,290.00
0085 - 617001 - GUARDRAIL (TYPE A) - 375.000 LF		
APAC20 APAC-CENTRAL, INC.	38.00	14,250.00
HARD25 PHILLIPS HARDY, INC.	40.13	15,048.75
SAPP10 EMERY SAPP & SONS, INC.	38.00	14,250.00
0086 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,600.00	7,800.00
HARD25 PHILLIPS HARDY, INC.	2,745.59	8,236.77
SAPP10 EMERY SAPP & SONS, INC.	2,600.00	7,800.00
0087 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,000.00	6,000.00
HARD25 PHILLIPS HARDY, INC.	2,111.99	6,335.97
SAPP10 EMERY SAPP & SONS, INC.	2,000.00	6,000.00

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Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0088 - 619001 - WIRE FENCE (TYPE A) - 370.000 LF		
APAC20 APAC-CENTRAL, INC.	7.25	2,682.50
HARD25 PHILLIPS HARDY, INC.	8.25	3,052.50
SAPP10 EMERY SAPP & SONS, INC.	12.00	4,440.00
0089 - 620001 - LIME - 20.000 TON		
APAC20 APAC-CENTRAL, INC.	130.00	2,600.00
HARD25 PHILLIPS HARDY, INC.	100.00	2,000.00
SAPP10 EMERY SAPP & SONS, INC.	33.25	665.00
0090 - 620011 - SEEDING - 10.050 ACRE		
APAC20 APAC-CENTRAL, INC.	970.00	9,748.50
HARD25 PHILLIPS HARDY, INC.	925.00	9,296.25
SAPP10 EMERY SAPP & SONS, INC.	902.50	9,070.13
0091 - 620022 - MULCH COVER - 21.410 ACRE		
APAC20 APAC-CENTRAL, INC.	1,000.00	21,410.00
HARD25 PHILLIPS HARDY, INC.	825.00	17,663.25
SAPP10 EMERY SAPP & SONS, INC.	950.00	20,339.50
0092 - 620030 - WATER - 1,363.500 MGAL		
APAC20 APAC-CENTRAL, INC.	5.00	6,817.50
HARD25 PHILLIPS HARDY, INC.	5.00	6,817.50
SAPP10 EMERY SAPP & SONS, INC.	7.10	9,680.85
0093 - 621001 - TEMPORARY SEEDING - 11.360 ACRE		
APAC20 APAC-CENTRAL, INC.	750.00	8,520.00
HARD25 PHILLIPS HARDY, INC.	650.00	7,384.00
SAPP10 EMERY SAPP & SONS, INC.	546.25	6,205.40
0094 - 621021 - SILT FENCE - 5,433.000 LF		
APAC20 APAC-CENTRAL, INC.	3.00	16,299.00
HARD25 PHILLIPS HARDY, INC.	2.85	15,484.05
SAPP10 EMERY SAPP & SONS, INC.	2.75	14,940.75

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Bidder	Bid Price	Bid Amount
0095 - 621031 - SAND BAG DITCH CHECKS - 902.000 BAG		
APAC20 APAC-CENTRAL, INC.	9.00	8,118.00
HARD25 PHILLIPS HARDY, INC.	8.25	7,441.50
SAPP10 EMERY SAPP & SONS, INC.	7.10	6,404.20
0096 - 621051 - DROP INLET SILT FENCE - 1,339.000 LF		
APAC20 APAC-CENTRAL, INC.	9.00	12,051.00
HARD25 PHILLIPS HARDY, INC.	9.50	12,720.50
SAPP10 EMERY SAPP & SONS, INC.	8.50	11,381.50
0097 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 301.000 CUYD		
APAC20 APAC-CENTRAL, INC.	20.00	6,020.00
HARD25 PHILLIPS HARDY, INC.	50.00	15,050.00
SAPP10 EMERY SAPP & SONS, INC.	35.00	10,535.00
0098 - 621151 - ROCK DITCH CHECKS - 157.000 CUYD		
APAC20 APAC-CENTRAL, INC.	55.00	8,635.00
HARD25 PHILLIPS HARDY, INC.	165.00	25,905.00
SAPP10 EMERY SAPP & SONS, INC.	45.00	7,065.00
0099 - 621174 - FILTER SOCK (24") - 135.000 LF		
APAC20 APAC-CENTRAL, INC.	15.00	2,025.00
HARD25 PHILLIPS HARDY, INC.	18.60	2,511.00
SAPP10 EMERY SAPP & SONS, INC.	9.00	1,215.00
0100 - 623001 - SECOND SEEDING APPLICATION - 10.050 ACRE		
APAC20 APAC-CENTRAL, INC.	400.00	4,020.00
HARD25 PHILLIPS HARDY, INC.	300.00	3,015.00
SAPP10 EMERY SAPP & SONS, INC.	427.50	4,296.38
0101 - 624001 - SOLID SODDING - 8,479.000 SQYD		
APAC20 APAC-CENTRAL, INC.	4.25	36,035.75
HARD25 PHILLIPS HARDY, INC.	3.85	32,644.15
SAPP10 EMERY SAPP & SONS, INC.	3.90	33,068.10

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Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0102 - 631202 - CONCRETE BARRIER WALL (MEDIAN TYPE B; MASH TL-4) - 1,975.000 LF		
APAC20 APAC-CENTRAL, INC.	185.00	365,375.00
HARD25 PHILLIPS HARDY, INC.	310.95	614,126.25
SAPP10 EMERY SAPP & SONS, INC.	310.95	614,126.25
0103 - 631203 - CONCRETE BARRIER WALL (MEDIAN TYPE C; MASH TL-4) - 797.000 LF		
APAC20 APAC-CENTRAL, INC.	490.00	390,530.00
HARD25 PHILLIPS HARDY, INC.	435.75	347,292.75
SAPP10 EMERY SAPP & SONS, INC.	435.75	347,292.75
0104 - 631007 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 50.000 LF		
APAC20 APAC-CENTRAL, INC.	950.00	47,500.00
HARD25 PHILLIPS HARDY, INC.	624.90	31,245.00
SAPP10 EMERY SAPP & SONS, INC.	624.90	31,245.00
0105 - 631118 - CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL) - 410.000 LF		
APAC20 APAC-CENTRAL, INC.	275.00	112,750.00
HARD25 PHILLIPS HARDY, INC.	596.30	244,483.00
SAPP10 EMERY SAPP & SONS, INC.	596.30	244,483.00
0106 - 631245 - CONCRETE BARRIER WALL (SIDE TYPE E; MASH TL-4) - 1,679.000 LF		
APAC20 APAC-CENTRAL, INC.	245.00	411,355.00
HARD25 PHILLIPS HARDY, INC.	398.40	668,913.60
SAPP10 EMERY SAPP & SONS, INC.	398.40	668,913.60
0107 - 632001 - CONCRETE ISLAND - 2,279.000 SQYD		
APAC20 APAC-CENTRAL, INC.	44.50	101,415.50
HARD25 PHILLIPS HARDY, INC.	86.00	195,994.00
SAPP10 EMERY SAPP & SONS, INC.	52.50	119,647.50
0108 - 633001 - CONCRETE WALKS - 2,984.000 SQYD		
APAC20 APAC-CENTRAL, INC.	43.50	129,804.00
HARD25 PHILLIPS HARDY, INC.	68.00	202,912.00
SAPP10 EMERY SAPP & SONS, INC.	48.00	143,232.00

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Bidder		Bid Price	Bid Amount
0109 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 333.000 SQYD			
APAC20	APAC-CENTRAL, INC.	158.00	52,614.00
HARD25	PHILLIPS HARDY, INC.	113.00	37,629.00
SAPP10	EMERY SAPP & SONS, INC.	80.00	26,640.00
0110 - 633201 - HAND RAILING - 846.000 LF			
APAC20	APAC-CENTRAL, INC.	145.00	122,670.00
HARD25	PHILLIPS HARDY, INC.	168.00	142,128.00
SAPP10	EMERY SAPP & SONS, INC.	145.00	122,670.00
0111 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 12,239.000 LF			
APAC20	APAC-CENTRAL, INC.	17.75	217,242.25
HARD25	PHILLIPS HARDY, INC.	16.50	201,943.50
SAPP10	EMERY SAPP & SONS, INC.	21.50	263,138.50
0112 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	100,000.00	100,000.00
HARD25	PHILLIPS HARDY, INC.	130,000.00	130,000.00
SAPP10	EMERY SAPP & SONS, INC.	95,310.00	95,310.00
0113 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	10,000.00	10,000.00
HARD25	PHILLIPS HARDY, INC.	30,000.00	30,000.00
SAPP10	EMERY SAPP & SONS, INC.	20,145.00	20,145.00
0114 - 640001 - MODIFYING DROP INLETS - 7.000 EACH			
APAC20	APAC-CENTRAL, INC.	2,400.00	16,800.00
HARD25	PHILLIPS HARDY, INC.	5,650.00	39,550.00
SAPP10	EMERY SAPP & SONS, INC.	6,600.00	46,200.00
0115 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 28.000 SQYD			
APAC20	APAC-CENTRAL, INC.	145.00	4,060.00
HARD25	PHILLIPS HARDY, INC.	175.00	4,900.00
SAPP10	EMERY SAPP & SONS, INC.	118.00	3,304.00

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Bidder	Bid Price	Bid Amount
0116 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 179.000 SQYD		
APAC20 APAC-CENTRAL, INC.	120.00	21,480.00
HARD25 PHILLIPS HARDY, INC.	190.00	34,010.00
SAPP10 EMERY SAPP & SONS, INC.	115.00	20,585.00
0117 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 30,270.000 LF		
APAC20 APAC-CENTRAL, INC.	0.70	21,189.00
HARD25 PHILLIPS HARDY, INC.	0.60	18,162.00
SAPP10 EMERY SAPP & SONS, INC.	0.55	16,648.50
0118 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	22,300.00	66,900.00
HARD25 PHILLIPS HARDY, INC.	18,255.00	54,765.00
SAPP10 EMERY SAPP & SONS, INC.	18,255.00	54,765.00
0119 - 701220 - SYSTEM LOCAL CONTROLLER-FIBER (8 PHASES) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	22,800.00	45,600.00
HARD25 PHILLIPS HARDY, INC.	20,535.00	41,070.00
SAPP10 EMERY SAPP & SONS, INC.	20,535.00	41,070.00
0120 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	22,500.00	45,000.00
HARD25 PHILLIPS HARDY, INC.	23,580.00	47,160.00
SAPP10 EMERY SAPP & SONS, INC.	23,580.00	47,160.00
0121 - 701240 - SPLICE CABINET INSTALLATION - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,850.00	5,700.00
HARD25 PHILLIPS HARDY, INC.	2,370.00	4,740.00
SAPP10 EMERY SAPP & SONS, INC.	2,370.00	4,740.00
0122 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,160.00	1,160.00
HARD25 PHILLIPS HARDY, INC.	1,275.00	1,275.00
SAPP10 EMERY SAPP & SONS, INC.	1,275.00	1,275.00

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Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0123 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,650.00	11,550.00
HARD25 PHILLIPS HARDY, INC.	1,605.00	11,235.00
SAPP10 EMERY SAPP & SONS, INC.	1,605.00	11,235.00
0124 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 6,557.000 LF		
APAC20 APAC-CENTRAL, INC.	2.20	14,425.40
HARD25 PHILLIPS HARDY, INC.	1.70	11,146.90
SAPP10 EMERY SAPP & SONS, INC.	1.70	11,146.90
0125 - 702335 - BATTERY BACKUP SYSTEM - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,650.00	9,650.00
HARD25 PHILLIPS HARDY, INC.	9,935.00	9,935.00
SAPP10 EMERY SAPP & SONS, INC.	9,935.00	9,935.00
0126 - 704431 - WIC FIBER ENCLOSURE - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	340.00	680.00
HARD25 PHILLIPS HARDY, INC.	630.00	1,260.00
SAPP10 EMERY SAPP & SONS, INC.	630.00	1,260.00
0127 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 75.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,020.00	76,500.00
HARD25 PHILLIPS HARDY, INC.	940.00	70,500.00
SAPP10 EMERY SAPP & SONS, INC.	940.00	70,500.00
0128 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 11.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,250.00	13,750.00
HARD25 PHILLIPS HARDY, INC.	1,115.00	12,265.00
SAPP10 EMERY SAPP & SONS, INC.	1,115.00	12,265.00
0129 - 706047 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,525.00	1,525.00
HARD25 PHILLIPS HARDY, INC.	1,460.00	1,460.00
SAPP10 EMERY SAPP & SONS, INC.	1,460.00	1,460.00

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

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Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0130 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 40.000 EACH		
APAC20 APAC-CENTRAL, INC.	280.00	11,200.00
HARD25 PHILLIPS HARDY, INC.	245.00	9,800.00
SAPP10 EMERY SAPP & SONS, INC.	245.00	9,800.00
0131 - 707006 - CENTRAL CONTROL UNIT - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,525.00	14,100.00
HARD25 PHILLIPS HARDY, INC.	3,785.00	15,140.00
SAPP10 EMERY SAPP & SONS, INC.	3,785.00	15,140.00
0132 - 707007 - POLE MOUNTED ASSEMBLY - 32.000 EACH		
APAC20 APAC-CENTRAL, INC.	795.00	25,440.00
HARD25 PHILLIPS HARDY, INC.	730.00	23,360.00
SAPP10 EMERY SAPP & SONS, INC.	730.00	23,360.00
0133 - 707008 - INFRARED PROGRAMMING DEVICE - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	540.00	2,160.00
HARD25 PHILLIPS HARDY, INC.	485.00	1,940.00
SAPP10 EMERY SAPP & SONS, INC.	485.00	1,940.00
0134 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 32.000 EACH		
APAC20 APAC-CENTRAL, INC.	700.00	22,400.00
HARD25 PHILLIPS HARDY, INC.	630.00	20,160.00
SAPP10 EMERY SAPP & SONS, INC.	630.00	20,160.00
0135 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 17,903.000 LF		
APAC20 APAC-CENTRAL, INC.	1.90	34,015.70
HARD25 PHILLIPS HARDY, INC.	1.15	20,588.45
SAPP10 EMERY SAPP & SONS, INC.	1.15	20,588.45
0136 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,590.000 LF		
APAC20 APAC-CENTRAL, INC.	2.35	3,736.50
HARD25 PHILLIPS HARDY, INC.	1.40	2,226.00
SAPP10 EMERY SAPP & SONS, INC.	1.40	2,226.00

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Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0137 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 782.000 LF		
APAC20 APAC-CENTRAL, INC.	4.15	3,245.30
HARD25 PHILLIPS HARDY, INC.	2.60	2,033.20
SAPP10 EMERY SAPP & SONS, INC.	2.60	2,033.20
0138 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 1,544.000 LF		
APAC20 APAC-CENTRAL, INC.	5.75	8,878.00
HARD25 PHILLIPS HARDY, INC.	3.50	5,404.00
SAPP10 EMERY SAPP & SONS, INC.	3.50	5,404.00
0139 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 2,822.000 LF		
APAC20 APAC-CENTRAL, INC.	2.20	6,208.40
HARD25 PHILLIPS HARDY, INC.	1.00	2,822.00
SAPP10 EMERY SAPP & SONS, INC.	1.00	2,822.00
0140 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 1,640.000 LF		
APAC20 APAC-CENTRAL, INC.	1.25	2,050.00
HARD25 PHILLIPS HARDY, INC.	0.75	1,230.00
SAPP10 EMERY SAPP & SONS, INC.	0.75	1,230.00
0141 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 190.000 LF		
APAC20 APAC-CENTRAL, INC.	4.90	931.00
HARD25 PHILLIPS HARDY, INC.	2.05	389.50
SAPP10 EMERY SAPP & SONS, INC.	2.05	389.50
0142 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 5,492.000 LF		
APAC20 APAC-CENTRAL, INC.	1.45	7,963.40
HARD25 PHILLIPS HARDY, INC.	1.00	5,492.00
SAPP10 EMERY SAPP & SONS, INC.	1.00	5,492.00
0143 - 708593 - COMMUNICATION CABLE, FIBER (6 CHANNEL) - 1,320.000 LF		
APAC20 APAC-CENTRAL, INC.	7.35	9,702.00
HARD25 PHILLIPS HARDY, INC.	4.00	5,280.00
SAPP10 EMERY SAPP & SONS, INC.	4.00	5,280.00

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Bidder	Bid Price	Bid Amount
0144 - 709001 - GALVANIZED STEEL CONDUIT (1") - 20.000 LF		
APAC20 APAC-CENTRAL, INC.	18.50	370.00
HARD25 PHILLIPS HARDY, INC.	16.75	335.00
SAPP10 EMERY SAPP & SONS, INC.	16.75	335.00
0145 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 140.000 LF		
APAC20 APAC-CENTRAL, INC.	20.00	2,800.00
HARD25 PHILLIPS HARDY, INC.	19.00	2,660.00
SAPP10 EMERY SAPP & SONS, INC.	19.00	2,660.00
0146 - 709004 - GALVANIZED STEEL CONDUIT (2") - 135.000 LF		
APAC20 APAC-CENTRAL, INC.	22.50	3,037.50
HARD25 PHILLIPS HARDY, INC.	22.50	3,037.50
SAPP10 EMERY SAPP & SONS, INC.	22.50	3,037.50
0147 - 709005 - GALVANIZED STEEL CONDUIT (3") - 388.000 LF		
APAC20 APAC-CENTRAL, INC.	37.00	14,356.00
HARD25 PHILLIPS HARDY, INC.	34.00	13,192.00
SAPP10 EMERY SAPP & SONS, INC.	34.00	13,192.00
0148 - 709065 - FIBERGLASS CONDUIT H.D. (1") - 420.000 LF		
APAC20 APAC-CENTRAL, INC.	28.75	12,075.00
HARD25 PHILLIPS HARDY, INC.	50.00	21,000.00
SAPP10 EMERY SAPP & SONS, INC.	50.00	21,000.00
0149 - 709069 - FIBERGLASS CONDUIT H.D. (3") - 576.000 LF		
APAC20 APAC-CENTRAL, INC.	36.00	20,736.00
HARD25 PHILLIPS HARDY, INC.	58.50	33,696.00
SAPP10 EMERY SAPP & SONS, INC.	58.50	33,696.00
0150 - 710005 - NON-METALLIC CONDUIT (3") - 3,689.000 LF		
APAC20 APAC-CENTRAL, INC.	19.50	71,935.50
HARD25 PHILLIPS HARDY, INC.	22.50	83,002.50
SAPP10 EMERY SAPP & SONS, INC.	22.50	83,002.50

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Bidder	Bid Price	Bid Amount
0151 - 711002 - CONCRETE PULL BOX (TYPE 2) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	420.00	1,260.00
HARD25 PHILLIPS HARDY, INC.	650.00	1,950.00
SAPP10 EMERY SAPP & SONS, INC.	650.00	1,950.00
0152 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	700.00	4,200.00
HARD25 PHILLIPS HARDY, INC.	640.00	3,840.00
SAPP10 EMERY SAPP & SONS, INC.	640.00	3,840.00
0153 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 32.000 EACH		
APAC20 APAC-CENTRAL, INC.	745.00	23,840.00
HARD25 PHILLIPS HARDY, INC.	765.00	24,480.00
SAPP10 EMERY SAPP & SONS, INC.	765.00	24,480.00
0154 - 711103 - CONCRETE PULL BOX (TYPE 3 HD) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,000.00	1,000.00
HARD25 PHILLIPS HARDY, INC.	835.00	835.00
SAPP10 EMERY SAPP & SONS, INC.	835.00	835.00
0155 - 713001 - SPAN WIRE ASSEMBLY - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	12,800.00	38,400.00
HARD25 PHILLIPS HARDY, INC.	8,705.00	26,115.00
SAPP10 EMERY SAPP & SONS, INC.	8,705.00	26,115.00
0156 - 714003 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,225.00	31,125.00
HARD25 PHILLIPS HARDY, INC.	9,260.00	46,300.00
SAPP10 EMERY SAPP & SONS, INC.	9,260.00	46,300.00
0157 - 714004 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (6') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,000.00	9,000.00
HARD25 PHILLIPS HARDY, INC.	9,565.00	9,565.00
SAPP10 EMERY SAPP & SONS, INC.	9,565.00	9,565.00

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Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0158 - 714010 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (10') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,100.00	9,100.00
HARD25 PHILLIPS HARDY, INC.	10,020.00	10,020.00
SAPP10 EMERY SAPP & SONS, INC.	10,020.00	10,020.00
0159 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	13,400.00	13,400.00
HARD25 PHILLIPS HARDY, INC.	12,815.00	12,815.00
SAPP10 EMERY SAPP & SONS, INC.	12,815.00	12,815.00
0160 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	16,000.00	16,000.00
HARD25 PHILLIPS HARDY, INC.	14,595.00	14,595.00
SAPP10 EMERY SAPP & SONS, INC.	14,595.00	14,595.00
0161 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	25,500.00	25,500.00
HARD25 PHILLIPS HARDY, INC.	22,233.00	22,233.00
SAPP10 EMERY SAPP & SONS, INC.	22,233.00	22,233.00
0162 - 714058 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	27,000.00	27,000.00
HARD25 PHILLIPS HARDY, INC.	23,255.00	23,255.00
SAPP10 EMERY SAPP & SONS, INC.	23,255.00	23,255.00
0163 - 714060 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60') - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	28,500.00	57,000.00
HARD25 PHILLIPS HARDY, INC.	23,820.00	47,640.00
SAPP10 EMERY SAPP & SONS, INC.	23,820.00	47,640.00
0164 - 714062 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	30,300.00	30,300.00
HARD25 PHILLIPS HARDY, INC.	25,950.00	25,950.00
SAPP10 EMERY SAPP & SONS, INC.	25,950.00	25,950.00

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Bidder	Bid Price	Bid Amount
0165 - 714064 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64') - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	31,000.00	62,000.00
HARD25 PHILLIPS HARDY, INC.	27,553.00	55,106.00
SAPP10 EMERY SAPP & SONS, INC.	27,553.00	55,106.00
0166 - 714068 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	27,500.00	27,500.00
HARD25 PHILLIPS HARDY, INC.	21,385.00	21,385.00
SAPP10 EMERY SAPP & SONS, INC.	21,385.00	21,385.00
0167 - 714724 - LED LUMINAIRE ASSEMBLY - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	600.00	12,000.00
HARD25 PHILLIPS HARDY, INC.	615.00	12,300.00
SAPP10 EMERY SAPP & SONS, INC.	615.00	12,300.00
0168 - 714730 - UNDERPASS LUMINAIRE (90-WATT, LED) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,850.00	22,800.00
HARD25 PHILLIPS HARDY, INC.	1,788.00	14,304.00
SAPP10 EMERY SAPP & SONS, INC.	1,788.00	14,304.00
0169 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 13.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,775.00	36,075.00
HARD25 PHILLIPS HARDY, INC.	2,720.00	35,360.00
SAPP10 EMERY SAPP & SONS, INC.	2,720.00	35,360.00
0170 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,600.00	15,600.00
HARD25 PHILLIPS HARDY, INC.	1,970.00	11,820.00
SAPP10 EMERY SAPP & SONS, INC.	1,970.00	11,820.00
0171 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	25,000.00	25,000.00
HARD25 PHILLIPS HARDY, INC.	3,160.00	3,160.00
SAPP10 EMERY SAPP & SONS, INC.	3,160.00	3,160.00

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Bidder	Bid Price	Bid Amount
0172 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,445.00	41,340.00
HARD25 PHILLIPS HARDY, INC.	2,585.00	31,020.00
SAPP10 EMERY SAPP & SONS, INC.	2,585.00	31,020.00
0173 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 3,284.000 LF		
APAC20 APAC-CENTRAL, INC.	2.00	6,568.00
HARD25 PHILLIPS HARDY, INC.	2.00	6,568.00
SAPP10 EMERY SAPP & SONS, INC.	2.00	6,568.00
0174 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 4,653.000 LF		
APAC20 APAC-CENTRAL, INC.	2.00	9,306.00
HARD25 PHILLIPS HARDY, INC.	2.00	9,306.00
SAPP10 EMERY SAPP & SONS, INC.	2.00	9,306.00
0175 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,032.000 LF		
APAC20 APAC-CENTRAL, INC.	2.00	20,064.00
HARD25 PHILLIPS HARDY, INC.	2.00	20,064.00
SAPP10 EMERY SAPP & SONS, INC.	2.00	20,064.00
0176 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 4,565.000 LF		
APAC20 APAC-CENTRAL, INC.	2.50	11,412.50
HARD25 PHILLIPS HARDY, INC.	2.50	11,412.50
SAPP10 EMERY SAPP & SONS, INC.	2.50	11,412.50
0177 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,993.000 LF		
APAC20 APAC-CENTRAL, INC.	15.00	44,895.00
HARD25 PHILLIPS HARDY, INC.	15.00	44,895.00
SAPP10 EMERY SAPP & SONS, INC.	15.00	44,895.00
0178 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,428.000 LF		
APAC20 APAC-CENTRAL, INC.	2.00	10,856.00
HARD25 PHILLIPS HARDY, INC.	2.00	10,856.00
SAPP10 EMERY SAPP & SONS, INC.	2.00	10,856.00

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Bidder	Bid Price	Bid Amount
0179 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 102.000 LF		
APAC20 APAC-CENTRAL, INC.	20.00	2,040.00
HARD25 PHILLIPS HARDY, INC.	20.00	2,040.00
SAPP10 EMERY SAPP & SONS, INC.	20.00	2,040.00
0180 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 21.000 EACH		
APAC20 APAC-CENTRAL, INC.	350.00	7,350.00
HARD25 PHILLIPS HARDY, INC.	350.00	7,350.00
SAPP10 EMERY SAPP & SONS, INC.	350.00	7,350.00
0181 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 45.000 EACH		
APAC20 APAC-CENTRAL, INC.	300.00	13,500.00
HARD25 PHILLIPS HARDY, INC.	300.00	13,500.00
SAPP10 EMERY SAPP & SONS, INC.	300.00	13,500.00
0182 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,752.000 LF		
APAC20 APAC-CENTRAL, INC.	2.50	51,880.00
HARD25 PHILLIPS HARDY, INC.	2.50	51,880.00
SAPP10 EMERY SAPP & SONS, INC.	2.50	51,880.00
0183 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 3,195.000 LF		
APAC20 APAC-CENTRAL, INC.	3.00	9,585.00
HARD25 PHILLIPS HARDY, INC.	3.00	9,585.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	9,585.00
0184 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,782.000 LF		
APAC20 APAC-CENTRAL, INC.	2.50	49,455.00
HARD25 PHILLIPS HARDY, INC.	2.50	49,455.00
SAPP10 EMERY SAPP & SONS, INC.	2.50	49,455.00
0185 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 492.000 EACH		
APAC20 APAC-CENTRAL, INC.	10.00	4,920.00
HARD25 PHILLIPS HARDY, INC.	10.00	4,920.00
SAPP10 EMERY SAPP & SONS, INC.	10.00	4,920.00

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Counties: BENTON

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder		Bid Price	Bid Amount
0186 - 724062 - OVERHEAD SIGN STRUCTURE FOUNDATION - 1.000 EACH			
APAC20	APAC-CENTRAL, INC.	35,000.00	35,000.00
HARD25	PHILLIPS HARDY, INC.	36,959.84	36,959.84
SAPP10	EMERY SAPP & SONS, INC.	35,000.00	35,000.00
0187 - 725002 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 888.000 SQFT			
APAC20	APAC-CENTRAL, INC.	35.00	31,080.00
HARD25	PHILLIPS HARDY, INC.	36.96	32,820.48
SAPP10	EMERY SAPP & SONS, INC.	35.00	31,080.00
0188 - 726001 - STANDARD SIGN - 904.000 SQFT			
APAC20	APAC-CENTRAL, INC.	30.00	27,120.00
HARD25	PHILLIPS HARDY, INC.	31.68	28,638.72
SAPP10	EMERY SAPP & SONS, INC.	30.00	27,120.00
0189 - 726012 - 18" STREET NAME SIGN - 8.000 EACH			
APAC20	APAC-CENTRAL, INC.	875.00	7,000.00
HARD25	PHILLIPS HARDY, INC.	380.00	3,040.00
SAPP10	EMERY SAPP & SONS, INC.	380.00	3,040.00
0190 - 729005 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 10.000 EACH			
APAC20	APAC-CENTRAL, INC.	450.00	4,500.00
HARD25	PHILLIPS HARDY, INC.	475.20	4,752.00
SAPP10	EMERY SAPP & SONS, INC.	450.00	4,500.00
0191 - 729006 - CHANNEL POST SIGN SUPPORT (TYPE U-2) - 6.000 EACH			
APAC20	APAC-CENTRAL, INC.	450.00	2,700.00
HARD25	PHILLIPS HARDY, INC.	475.50	2,853.00
SAPP10	EMERY SAPP & SONS, INC.	450.00	2,700.00
0192 - 730200 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 11,297.000 LB			
APAC20	APAC-CENTRAL, INC.	13.50	152,509.50
HARD25	PHILLIPS HARDY, INC.	14.26	161,095.22
SAPP10	EMERY SAPP & SONS, INC.	13.50	152,509.50

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0193 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 37.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,000.00	74,000.00
HARD25 PHILLIPS HARDY, INC.	2,111.99	78,143.63
SAPP10 EMERY SAPP & SONS, INC.	2,000.00	74,000.00
0194 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,000.00	14,000.00
HARD25 PHILLIPS HARDY, INC.	2,111.99	14,783.93
SAPP10 EMERY SAPP & SONS, INC.	2,000.00	14,000.00
0195 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	10,000.00	60,000.00
HARD25 PHILLIPS HARDY, INC.	10,143.63	60,861.78
SAPP10 EMERY SAPP & SONS, INC.	10,000.00	60,000.00
0196 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,000.00	6,000.00
HARD25 PHILLIPS HARDY, INC.	1,014.36	6,086.16
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	6,000.00
0197 - 733005 - VIDEO DETECTOR ROTATION - 22.000 EACH		
APAC20 APAC-CENTRAL, INC.	143.00	3,146.00
HARD25 PHILLIPS HARDY, INC.	135.00	2,970.00
SAPP10 EMERY SAPP & SONS, INC.	135.00	2,970.00
0198 - 733006 - VIDEO DETECTOR (CLR) - 21.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,050.00	64,050.00
HARD25 PHILLIPS HARDY, INC.	2,725.00	57,225.00
SAPP10 EMERY SAPP & SONS, INC.	2,725.00	57,225.00
0199 - 733008 - VIDEO DETECTOR (IP) - 30.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,250.00	97,500.00
HARD25 PHILLIPS HARDY, INC.	2,880.00	86,400.00
SAPP10 EMERY SAPP & SONS, INC.	2,880.00	86,400.00

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Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0200 - 733030 - VIDEO CABLE - 4,875.000 LF		
APAC20 APAC-CENTRAL, INC.	5.30	25,837.50
HARD25 PHILLIPS HARDY, INC.	4.50	21,937.50
SAPP10 EMERY SAPP & SONS, INC.	4.50	21,937.50
0201 - 733040 - VIDEO MONITOR (CLR) - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	912.00	6,384.00
HARD25 PHILLIPS HARDY, INC.	833.00	5,831.00
SAPP10 EMERY SAPP & SONS, INC.	833.00	5,831.00
0202 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 15.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,230.00	78,450.00
HARD25 PHILLIPS HARDY, INC.	5,570.00	83,550.00
SAPP10 EMERY SAPP & SONS, INC.	5,570.00	83,550.00
0203 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,225.00	6,675.00
HARD25 PHILLIPS HARDY, INC.	2,785.00	8,355.00
SAPP10 EMERY SAPP & SONS, INC.	2,785.00	8,355.00
0204 - 733066 - VEHICLE DETECTOR RACK (24 CHANNEL) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,370.00	7,110.00
HARD25 PHILLIPS HARDY, INC.	2,935.00	8,805.00
SAPP10 EMERY SAPP & SONS, INC.	2,935.00	8,805.00
0205 - 733068 - VEHICLE DETECTOR RACK (32 CHANNEL) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,560.00	2,560.00
HARD25 PHILLIPS HARDY, INC.	3,125.00	3,125.00
SAPP10 EMERY SAPP & SONS, INC.	3,125.00	3,125.00
0206 - 733105 - CENTRAL CONTROL UNIT (8 CHANNEL) - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	9,750.00	68,250.00
HARD25 PHILLIPS HARDY, INC.	10,280.00	71,960.00
SAPP10 EMERY SAPP & SONS, INC.	10,280.00	71,960.00

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Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0207 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 22.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,530.00	121,660.00
HARD25 PHILLIPS HARDY, INC.	5,765.00	126,830.00
SAPP10 EMERY SAPP & SONS, INC.	5,765.00	126,830.00
0208 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 13,587.000 CUYD		
APAC20 APAC-CENTRAL, INC.	15.50	210,598.50
HARD25 PHILLIPS HARDY, INC.	17.00	230,979.00
SAPP10 EMERY SAPP & SONS, INC.	25.00	339,675.00
0209 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 13,586.000 CUYD		
APAC20 APAC-CENTRAL, INC.	15.50	210,583.00
HARD25 PHILLIPS HARDY, INC.	1.00	13,586.00
SAPP10 EMERY SAPP & SONS, INC.	20.00	271,720.00
0210 - 802114 - CLASS S CONCRETE-BRIDGE - 284.800 CUYD		
APAC20 APAC-CENTRAL, INC.	1,550.00	441,440.00
HARD25 PHILLIPS HARDY, INC.	895.00	254,896.00
SAPP10 EMERY SAPP & SONS, INC.	1,250.00	356,000.00
0211 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 891.900 CUYD		
APAC20 APAC-CENTRAL, INC.	825.00	735,817.50
HARD25 PHILLIPS HARDY, INC.	890.00	793,791.00
SAPP10 EMERY SAPP & SONS, INC.	1,530.00	1,364,607.00
0212 - 802222 - RETAINING WALL - 19,196.000 SQFT		
APAC20 APAC-CENTRAL, INC.	36.25	695,855.00
HARD25 PHILLIPS HARDY, INC.	34.68	665,717.28
SAPP10 EMERY SAPP & SONS, INC.	32.30	620,030.80
0213 - 802226 - TEMPORARY RETAINING WALL - 4,602.000 SQFT		
APAC20 APAC-CENTRAL, INC.	18.50	85,137.00
HARD25 PHILLIPS HARDY, INC.	11.73	53,981.46
SAPP10 EMERY SAPP & SONS, INC.	11.00	50,622.00

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0214 - 802229 - ARCHITECTURAL FINISH - 1,373.000 SQFT		
APAC20 APAC-CENTRAL, INC.	15.40	21,144.20
HARD25 PHILLIPS HARDY, INC.	15.00	20,595.00
SAPP10 EMERY SAPP & SONS, INC.	14.00	19,222.00
0215 - 802951 - TEXTURED COATING FINISH - 2,664.000 SQYD		
APAC20 APAC-CENTRAL, INC.	2.30	6,127.20
HARD25 PHILLIPS HARDY, INC.	13.00	34,632.00
SAPP10 EMERY SAPP & SONS, INC.	13.20	35,164.80
0216 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 3,751.700 SQYD		
APAC20 APAC-CENTRAL, INC.	5.50	20,634.35
HARD25 PHILLIPS HARDY, INC.	5.00	18,758.50
SAPP10 EMERY SAPP & SONS, INC.	5.00	18,758.50
0217 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 102,690.000 LB		
APAC20 APAC-CENTRAL, INC.	1.00	102,690.00
HARD25 PHILLIPS HARDY, INC.	1.05	107,824.50
SAPP10 EMERY SAPP & SONS, INC.	0.90	92,421.00
0218 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 22,750.000 LB		
APAC20 APAC-CENTRAL, INC.	1.25	28,437.50
HARD25 PHILLIPS HARDY, INC.	0.90	20,475.00
SAPP10 EMERY SAPP & SONS, INC.	1.30	29,575.00
0219 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 215,700.000 LB		
APAC20 APAC-CENTRAL, INC.	1.50	323,550.00
HARD25 PHILLIPS HARDY, INC.	1.05	226,485.00
SAPP10 EMERY SAPP & SONS, INC.	1.50	323,550.00
0220 - 805005 - STEEL PILING (HP 14X89) - 1,760.000 LF		
APAC20 APAC-CENTRAL, INC.	92.50	162,800.00
HARD25 PHILLIPS HARDY, INC.	100.00	176,000.00
SAPP10 EMERY SAPP & SONS, INC.	135.00	237,600.00

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0221 - 805501 - PREBORING - 1,184.000 LF		
APAC20 APAC-CENTRAL, INC.	130.00	153,920.00
HARD25 PHILLIPS HARDY, INC.	135.00	159,840.00
SAPP10 EMERY SAPP & SONS, INC.	150.00	177,600.00
0222 - 807212 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50) - 1,549,410.000 LB		
APAC20 APAC-CENTRAL, INC.	1.80	2,788,938.00
HARD25 PHILLIPS HARDY, INC.	1.40	2,169,174.00
SAPP10 EMERY SAPP & SONS, INC.	2.35	3,641,113.50
0223 - 807215 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GRHPS70W) - 598,890.000 LB		
APAC20 APAC-CENTRAL, INC.	1.80	1,078,002.00
HARD25 PHILLIPS HARDY, INC.	1.90	1,137,891.00
SAPP10 EMERY SAPP & SONS, INC.	2.35	1,407,391.50
0224 - 807301 - PAINTING STRUCTURAL STEEL - 1,074.200 TON		
APAC20 APAC-CENTRAL, INC.	350.00	375,970.00
HARD25 PHILLIPS HARDY, INC.	309.00	331,927.80
SAPP10 EMERY SAPP & SONS, INC.	350.00	375,970.00
0225 - 808001 - ELASTOMERIC BEARINGS - 71,928.000 CUIN		
APAC20 APAC-CENTRAL, INC.	1.00	71,928.00
HARD25 PHILLIPS HARDY, INC.	1.10	79,120.80
SAPP10 EMERY SAPP & SONS, INC.	1.75	125,874.00
0226 - 809012 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 262.000 LF		
APAC20 APAC-CENTRAL, INC.	435.00	113,970.00
HARD25 PHILLIPS HARDY, INC.	160.00	41,920.00
SAPP10 EMERY SAPP & SONS, INC.	550.00	144,100.00
0227 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	250.00	250.00
HARD25 PHILLIPS HARDY, INC.	1,100.00	1,100.00
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	1,000.00

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0228 - 816001 - FILTER BLANKET - 51.000 SQYD		
APAC20 APAC-CENTRAL, INC.	43.00	2,193.00
HARD25 PHILLIPS HARDY, INC.	17.50	892.50
SAPP10 EMERY SAPP & SONS, INC.	25.00	1,275.00
0229 - 816011 - DUMPED RIPRAP - 26.000 CUYD		
APAC20 APAC-CENTRAL, INC.	130.00	3,380.00
HARD25 PHILLIPS HARDY, INC.	97.50	2,535.00
SAPP10 EMERY SAPP & SONS, INC.	135.00	3,510.00
0230 - 816021 - CONCRETE RIPRAP - 159.000 CUYD		
APAC20 APAC-CENTRAL, INC.	625.00	99,375.00
HARD25 PHILLIPS HARDY, INC.	660.00	104,940.00
SAPP10 EMERY SAPP & SONS, INC.	600.00	95,400.00
0231 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	825,000.00	825,000.00
HARD25 PHILLIPS HARDY, INC.	415,000.00	415,000.00
SAPP10 EMERY SAPP & SONS, INC.	850,000.00	850,000.00
0232 - 901200 - NET-ACCESS RADIO (5.8 GHZ, 32 MBPS) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,000.00	2,000.00
HARD25 PHILLIPS HARDY, INC.	4,105.00	8,210.00
SAPP10 EMERY SAPP & SONS, INC.	4,105.00	8,210.00
0233 - 901222 - NET-SUBSCRIBER RADIO (5.8 GHZ, 32 MBPS) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,000.00	5,000.00
HARD25 PHILLIPS HARDY, INC.	4,105.00	20,525.00
SAPP10 EMERY SAPP & SONS, INC.	4,105.00	20,525.00
0235 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 43.000 SQYD		
APAC20 APAC-CENTRAL, INC.	69.00	2,967.00
HARD25 PHILLIPS HARDY, INC.	70.00	3,010.00
SAPP10 EMERY SAPP & SONS, INC.	110.00	4,730.00

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0236 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 6.000 TON		
APAC20 APAC-CENTRAL, INC.	400.00	2,400.00
HARD25 PHILLIPS HARDY, INC.	400.00	2,400.00
SAPP10 EMERY SAPP & SONS, INC.	400.00	2,400.00
0238 - 609034 - DROP INLETS (TYPE MO) - 54.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,600.00	248,400.00
HARD25 PHILLIPS HARDY, INC.	4,800.00	259,200.00
SAPP10 EMERY SAPP & SONS, INC.	7,200.00	388,800.00
0240 - 628001 - TOPSOIL FURNISHED AND PLACED - 350.000 CUYD		
APAC20 APAC-CENTRAL, INC.	10.50	3,675.00
HARD25 PHILLIPS HARDY, INC.	26.00	9,100.00
SAPP10 EMERY SAPP & SONS, INC.	65.00	22,750.00
0241 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 78.000 SQYD		
APAC20 APAC-CENTRAL, INC.	45.00	3,510.00
HARD25 PHILLIPS HARDY, INC.	175.00	13,650.00
SAPP10 EMERY SAPP & SONS, INC.	90.00	7,020.00
0242 - 710004 - NON-METALLIC CONDUIT (2") - 47.000 LF		
APAC20 APAC-CENTRAL, INC.	9.75	458.25
HARD25 PHILLIPS HARDY, INC.	9.50	446.50
SAPP10 EMERY SAPP & SONS, INC.	9.50	446.50
0243 - 711001 - CONCRETE PULL BOX (TYPE 1) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	375.00	750.00
HARD25 PHILLIPS HARDY, INC.	520.00	1,040.00
SAPP10 EMERY SAPP & SONS, INC.	520.00	1,040.00
0244 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	19,400.00	19,400.00
HARD25 PHILLIPS HARDY, INC.	16,000.00	16,000.00
SAPP10 EMERY SAPP & SONS, INC.	16,000.00	16,000.00

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
0245 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	960.00
HARD25 PHILLIPS HARDY, INC.	120.00	960.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	960.00
0246 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 22.000 LF		
APAC20 APAC-CENTRAL, INC.	86.00	1,892.00
HARD25 PHILLIPS HARDY, INC.	520.00	11,440.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	2,640.00
0247 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 40.000 LF		
APAC20 APAC-CENTRAL, INC.	155.00	6,200.00
HARD25 PHILLIPS HARDY, INC.	250.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	535.00	21,400.00
0248 - 606513 - 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 334.000 LF		
APAC20 APAC-CENTRAL, INC.	217.00	72,478.00
HARD25 PHILLIPS HARDY, INC.	430.00	143,620.00
SAPP10 EMERY SAPP & SONS, INC.	315.00	105,210.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$25,647,563.15
HARD25 - PHILLIPS HARDY, INC.	\$26,514,432.49
SAPP10 - EMERY SAPP & SONS, INC.	\$30,853,206.61

Section Number 02 - MOBILIZATION

0234 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.	1,250,000.00	1,250,000.00
HARD25 PHILLIPS HARDY, INC.	1,320,000.00	1,320,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,500,000.00	1,500,000.00

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Counties: BENTON

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Job Name: HWY. 71B INTCHNG. IMPVTS. (S)

Route: 49 Section: 29

Project Length: 1.043 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,250,000.00
HARD25 - PHILLIPS HARDY, INC.		\$1,320,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$1,500,000.00

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Call Order: 120

Contract ID: C08003

Counties: CARROLL

Letting Date: 7/25/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.22 MILES OF VARIOUS CITY STREETS IN THE CITY OF EUREKA SPRINGS IN CARROLL COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$285,673	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$338,846	118.61%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 114.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	59.20	6,748.80
APAC20 APAC-CENTRAL, INC.	77.10	8,789.40
0002 - 401011 - TACK COAT - 1,175.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	4.00	4,700.00
APAC20 APAC-CENTRAL, INC.	2.60	3,055.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,516.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	89.85	136,212.60
APAC20 APAC-CENTRAL, INC.	107.00	162,212.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 93.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	11,160.00
APAC20 APAC-CENTRAL, INC.	120.00	11,160.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 106.000 SQYD		
HUTC10 HUTCHENS CONSTRUCTION CO.	34.50	3,657.00
APAC20 APAC-CENTRAL, INC.	28.00	2,968.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 555.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	172.50	95,737.50
APAC20 APAC-CENTRAL, INC.	212.00	117,660.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 120

Contract ID: C08003

Counties: CARROLL

Letting Date: 7/25/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.220 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	4,500.00	4,500.00
APAC20 APAC-CENTRAL, INC.	10,800.00	10,800.00
0008 - 604003 - SIGNS - 54.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	73.15	3,950.10
APAC20 APAC-CENTRAL, INC.	68.20	3,682.80
0009 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 22.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	9.45	207.90
APAC20 APAC-CENTRAL, INC.	8.80	193.60
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,082.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.60	5,449.20
APAC20 APAC-CENTRAL, INC.	0.55	4,995.10
0011 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	175.00	350.00
APAC20 APAC-CENTRAL, INC.	165.00	330.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$272,673.10

APAC20 - APAC-CENTRAL, INC.

\$325,845.90

Section Number 02 - MOBILIZATION

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

HUTC10 HUTCHENS CONSTRUCTION CO.

13,000.00

13,000.00

APAC20 APAC-CENTRAL, INC.

13,000.00

13,000.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$13,000.00

APAC20 - APAC-CENTRAL, INC.

\$13,000.00

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Contract ID: C38009

Counties: LAWRENCE

Letting Date: 7/25/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.45 MILES OF VARIOUS CITY STREETS IN THE CITY OF HOXIE IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$233,391	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$262,543	112.49%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$282,993	121.25%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$318,944	136.66%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,292.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.30	4,263.60
MICH20 MICHELLE'S EXCAVATING, INC.	4.50	5,814.00
ASPH22 ASPHALT PRODUCERS, LLC	3.25	4,199.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	3,230.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,987.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	81.00	160,947.00
MICH20 MICHELLE'S EXCAVATING, INC.	86.55	171,974.85
ASPH22 ASPHALT PRODUCERS, LLC	40.00	79,480.00
DELT10 DELTA ASPHALT OF ARK., INC.	71.46	141,991.02
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 113.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	13,560.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	13,560.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	107,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	84,750.00

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Call Order: 170

Contract ID: C38009

Counties: LAWRENCE

Letting Date: 7/25/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.450 Miles

Bidder	Bid Price	Bid Amount
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 395.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	39,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	59,250.00
ASPH22 ASPHALT PRODUCERS, LLC	215.00	84,925.00
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	69,125.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
ASPH22 ASPHALT PRODUCERS, LLC	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
0006 - 604003 - SIGNS - 162.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	1,620.00
MICH20 MICHELLE'S EXCAVATING, INC.	12.00	1,944.00
ASPH22 ASPHALT PRODUCERS, LLC	9.50	1,539.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.32	1,347.84

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$222,390.60
MICH20 - MICHELLE'S EXCAVATING, INC.	\$257,542.85
ASPH22 - ASPHALT PRODUCERS, LLC	\$279,993.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$303,943.86

Section Number 02 - MOBILIZATION

0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SUGGC10 SUGG CONSTRUCTION, INC.	11,000.00	11,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	3,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00

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Contract ID: C38009

Counties: LAWRENCE

Letting Date: 7/25/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.450 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$11,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$5,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$3,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$15,000.00

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Call Order: 220

Contract ID: SA0140

Counties: ARKANSAS

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: CO. RD. 82 OVERLAY (SEL. SEC.) (S)

Route: CR 82 Section:

Project Length: 0.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.70 MILE OF COUNTY ROAD 82 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, PAVEMENT MARKINGS, SIGNS, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	D-DP05	D & D PAVING, INC.	\$142,770	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 706.000 GAL		
D-DP05 D & D PAVING, INC.	5.00	3,530.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,000.000 TON		
D-DP05 D & D PAVING, INC.	90.02	90,020.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 55.000 TON		
D-DP05 D & D PAVING, INC.	688.00	37,840.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	2,000.00	2,000.00
0005 - 604003 - SIGNS - 132.000 SQFT		
D-DP05 D & D PAVING, INC.	6.10	805.20
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,392.000 LF		
D-DP05 D & D PAVING, INC.	0.17	1,256.64
0007 - 726001 - STANDARD SIGN - 12.000 SQFT		
D-DP05 D & D PAVING, INC.	17.60	211.20
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
D-DP05 D & D PAVING, INC.	77.00	308.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

D-DP05 - D & D PAVING, INC.	\$135,971.04
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	6,798.55	6,798.55

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Call Order: 220

Contract ID: SA0140

Counties: ARKANSAS

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: CO. RD. 82 OVERLAY (SEL. SEC.) (S)

Route: CR 82 Section:

Project Length: 0.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
D-DP05 - D & D PAVING, INC.		\$6,798.55

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Contract ID: SA0764

Counties: CALHOUN

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: CALHOUN CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 26 & 40 Section:

Project Length: 2.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 26 AND APPROXIMATELY 1.25 MILES OF COUNTY ROAD 40 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, SIGNS, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$327,874	100.00%
2	C-FC10	C & F CONST. CO., INC.	\$354,925	108.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,111.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	3.25	6,860.75
C-FC10 C & F CONST. CO., INC.	4.00	8,444.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,109.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	66.36	206,313.24
C-FC10 C & F CONST. CO., INC.	70.00	217,630.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 174.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	550.00	95,700.00
C-FC10 C & F CONST. CO., INC.	680.00	118,320.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	5,000.00	5,000.00
C-FC10 C & F CONST. CO., INC.	1,000.00	1,000.00
0005 - 604003 - SIGNS - 248.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	2,480.00
C-FC10 C & F CONST. CO., INC.	10.00	2,480.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,760.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.11	2,613.60
C-FC10 C & F CONST. CO., INC.	0.12	2,851.20

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Contract ID: SA0764

Counties: CALHOUN

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: CALHOUN CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 26 & 40 Section:

Project Length: 2.250 Miles

Bidder		Bid Price	Bid Amount
0007 - 726001 - STANDARD SIGN - 61.000 SQFT			
JETA10	JET ASPHALT & ROCK CO., INC.	16.00	976.00
C-FC10	C & F CONST. CO., INC.	20.00	1,220.00
0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	55.00	220.00
C-FC10	C & F CONST. CO., INC.	60.00	240.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	35.00	210.00
C-FC10	C & F CONST. CO., INC.	40.00	240.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$320,373.59

C-FC10 - C & F CONST. CO., INC.

\$352,425.20

Section Number 02 - MOBILIZATION

0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

JETA10 JET ASPHALT & ROCK CO., INC.

7,500.00

7,500.00

C-FC10 C & F CONST. CO., INC.

2,500.00

2,500.00

Section Number 02 - MOBILIZATION Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$7,500.00

C-FC10 - C & F CONST. CO., INC.

\$2,500.00

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Contract ID: SA1840

Counties: CRITTENDEN

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: COUNTY ROAD 6 OVERLAY (SEL. SEC.) (S)

Route: CR 6 Section:

Project Length: 1.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.10 MILES OF COUNTY ROAD 6 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$169,961	100.00%
2	DKBC05	DKB CONTRACTORS, LLC	\$194,730	114.57%
3	APAC40	APAC-TENNESSEE, INC.	\$259,164	152.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 174.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	38.85	6,759.90
DKBC05 DKB CONTRACTORS, LLC	54.00	9,396.00
APAC40 APAC-TENNESSEE, INC.	70.60	12,284.40
0002 - 401011 - TACK COAT - 931.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.10	3,817.10
DKBC05 DKB CONTRACTORS, LLC	4.00	3,724.00
APAC40 APAC-TENNESSEE, INC.	2.45	2,280.95
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,320.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	88.00	116,160.00
DKBC05 DKB CONTRACTORS, LLC	98.00	129,360.00
APAC40 APAC-TENNESSEE, INC.	93.75	123,750.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 74.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	8,880.00
DKBC05 DKB CONTRACTORS, LLC	120.00	8,880.00
APAC40 APAC-TENNESSEE, INC.	592.75	43,863.50

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Contract ID: SA1840

Counties: CRITTENDEN

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: COUNTY ROAD 6 OVERLAY (SEL. SEC.) (S)

Route: CR 6 Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 140.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	139.00	19,460.00
DKBC05 DKB CONTRACTORS, LLC	200.00	28,000.00
APAC40 APAC-TENNESSEE, INC.	350.00	49,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
DKBC05 DKB CONTRACTORS, LLC	3,000.00	3,000.00
APAC40 APAC-TENNESSEE, INC.	17,000.00	17,000.00
0007 - 604003 - SIGNS - 148.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	1,480.00
DKBC05 DKB CONTRACTORS, LLC	11.00	1,628.00
APAC40 APAC-TENNESSEE, INC.	8.40	1,243.20
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,616.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.25	2,904.00
DKBC05 DKB CONTRACTORS, LLC	0.15	1,742.40
APAC40 APAC-TENNESSEE, INC.	0.15	1,742.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$161,961.00
DKBC05 - DKB CONTRACTORS, LLC		\$185,730.40
APAC40 - APAC-TENNESSEE, INC.		\$251,164.45
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	8,000.00	8,000.00
DKBC05 DKB CONTRACTORS, LLC	9,000.00	9,000.00
APAC40 APAC-TENNESSEE, INC.	8,000.00	8,000.00

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Contract ID: SA1840

Counties: CRITTENDEN

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: COUNTY ROAD 6 OVERLAY (SEL. SEC.) (S)

Route: CR 6 Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$8,000.00
DKBC05 - DKB CONTRACTORS, LLC		\$9,000.00
APAC40 - APAC-TENNESSEE, INC.		\$8,000.00

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Call Order: 260

Contract ID: SA2135

Counties: DESHA

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: DESHA COUNTY SURFACING NO. 14 (SEL. SECS.) (S)

Route: CRS 6 & 10 Section:

Project Length: 1.610 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.51 MILE OF COUNTY ROAD 6 AND APPROXIMATELY 1.10 MILES OF COUNTY ROAD 10. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC30	APAC-MISSISSIPPI, INC.	\$319,069	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$398,016	124.74%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 85.000 STA		
APAC30 APAC-MISSISSIPPI, INC.	450.00	38,250.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	600.00	51,000.00
0002 - 401001 - PRIME COAT - 8,174.000 GAL		
APAC30 APAC-MISSISSIPPI, INC.	3.00	24,522.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.50	77,653.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,033.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	80.00	162,640.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	101.96	207,284.68
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 111.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	515.00	57,165.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	13,320.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC30 APAC-MISSISSIPPI, INC.	20,000.00	20,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	27,000.00	27,000.00
0006 - 604003 - SIGNS - 280.000 SQFT		
APAC30 APAC-MISSISSIPPI, INC.	5.33	1,492.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	3,360.00

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Contract ID: SA2135

Counties: DESHA

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: DESHA COUNTY SURFACING NO. 14 (SEL. SECS.) (S)

Route: CRS 6 & 10 Section:

Project Length: 1.610 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC30 - APAC-MISSISSIPPI, INC.		\$304,069.40
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$379,617.68
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC30 APAC-MISSISSIPPI, INC.	15,000.00	15,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	18,398.00	18,398.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC30 - APAC-MISSISSIPPI, INC.		\$15,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$18,398.00

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Contract ID: SA3273

Counties: INDEPENDENCE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 89 & 24 Section:

Project Length: 3.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.20 MILES OF COUNTY ROAD 89 AND 1.20 MILES OF COUNTY ROAD 24 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, SIGNS, PAVEMENT MARKINGS, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$325,261	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,304.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	9,912.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,517.000 TON		
ATLA10 ATLAS ASPHALT, INC.	77.23	271,617.91
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 220.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	26,400.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	850.00	850.00
0005 - 604003 - SIGNS - 278.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.50	1,529.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 35,904.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	3,949.44
0007 - 726001 - STANDARD SIGN - 84.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	16.00	1,344.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	35.00	490.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	5,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$321,092.35

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Contract ID: SA3273

Counties: INDEPENDENCE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 89 & 24 Section:

Project Length: 3.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,169.00	4,169.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,169.00

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Contract ID: SA4648

Counties: MILLER

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: MILLER COUNTY RESEAL NO. 16 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 13.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 13.10 MILES OF VARIOUS COUNTY ROADS IN MILLER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$534,184	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,172.000 TON		
MARI35 MARION COUNTY PAVING, LLC	65.00	141,180.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 72,417.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	4.62	334,566.54
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	12,000.00	12,000.00
0004 - 604003 - SIGNS - 956.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	9.00	8,604.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 138,336.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.10	13,833.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$510,184.14
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	24,000.00	24,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$24,000.00

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Contract ID: SA5860

Counties: POPE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: POPE CO. OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 43 & 49 Section:

Project Length: 3.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 43 AND APPROXIMATELY 2.15 MILES OF COUNTY ROAD 49 IN POPE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING OF ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$387,742	100.00%
2	CROW10	CROW PAVING, INC.	\$435,781	112.39%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 665.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	23.16	15,401.40
CROW10 CROW PAVING, INC.	38.50	25,602.50
0002 - 401011 - TACK COAT - 3,105.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	3,105.00
CROW10 CROW PAVING, INC.	2.28	7,079.40
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,375.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17.38	76,037.50
CROW10 CROW PAVING, INC.	76.16	333,200.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 274.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	950.00	260,300.00
CROW10 CROW PAVING, INC.	136.25	37,332.50
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 456.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	2,280.00
CROW10 CROW PAVING, INC.	5.45	2,485.20
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8,000.00	8,000.00
CROW10 CROW PAVING, INC.	9,810.00	9,810.00

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Contract ID: SA5860

Counties: POPE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: POPE CO. OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 43 & 49 Section:

Project Length: 3.150 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 264.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.15	1,887.60
CROW10	CROW PAVING, INC.	6.86	1,811.04
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 33,264.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.14	4,656.96
CROW10	CROW PAVING, INC.	0.16	5,322.24
0009 - 726001 - STANDARD SIGN - 36.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	16.50	594.00
CROW10	CROW PAVING, INC.	19.62	706.32
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	80.00	480.00
CROW10	CROW PAVING, INC.	71.94	431.64

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$372,742.46
CROW10 - CROW PAVING, INC.	\$423,780.84

Section Number 02 - MOBILIZATION

0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BLAC30	BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
CROW10	CROW PAVING, INC.	12,000.00	12,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$15,000.00
CROW10 - CROW PAVING, INC.	\$12,000.00

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Contract ID: SA6865

Counties: ST. FRANCIS

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: ST. FRANCIS CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 21, 19, & 18 Section:

Project Length: 3.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.20 MILES ON COUNTY ROADS 21 & 19, AND TO OVERLAY 0.25 MILE ON COUNTY ROAD 18, AND STRIPING ONLY ON APPROXIMATELY 2.50 MILES OF COUNTY ROAD 19 IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING, PAVEMENT MARKINGS, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$588,264	100.00%
2	DKBC05	DKB CONTRACTORS, LLC	\$635,819	108.08%
3	APAC40	APAC-TENNESSEE, INC.	\$847,177	144.01%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 507.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	59.85	30,343.95
DKBC05	DKB CONTRACTORS, LLC	70.00	35,490.00
APAC40	APAC-TENNESSEE, INC.	82.00	41,574.00

0002 - 401011 - TACK COAT - 3,392.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	3.20	10,854.40
DKBC05	DKB CONTRACTORS, LLC	3.90	13,228.80
APAC40	APAC-TENNESSEE, INC.	2.50	8,480.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,914.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	65.17	320,245.38
DKBC05	DKB CONTRACTORS, LLC	68.00	334,152.00
APAC40	APAC-TENNESSEE, INC.	106.00	520,884.00

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 275.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	592.19	162,852.25
DKBC05	DKB CONTRACTORS, LLC	650.00	178,750.00
APAC40	APAC-TENNESSEE, INC.	617.00	169,675.00

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Contract ID: SA6865

Counties: ST. FRANCIS

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: ST. FRANCIS CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 21, 19, & 18 Section:

Project Length: 3.450 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	244.67	29,360.40
DKBC05 DKB CONTRACTORS, LLC	175.00	21,000.00
APAC40 APAC-TENNESSEE, INC.	350.00	42,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	3,000.00	3,000.00
DKBC05 DKB CONTRACTORS, LLC	12,000.00	12,000.00
APAC40 APAC-TENNESSEE, INC.	40,000.00	40,000.00
0007 - 604003 - SIGNS - 364.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	2,184.00
DKBC05 DKB CONTRACTORS, LLC	7.70	2,802.80
APAC40 APAC-TENNESSEE, INC.	5.25	1,911.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 63,360.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.15	9,504.00
DKBC05 DKB CONTRACTORS, LLC	0.12	7,603.20
APAC40 APAC-TENNESSEE, INC.	0.15	9,504.00
0009 - 726001 - STANDARD SIGN - 24.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	25.00	600.00
DKBC05 DKB CONTRACTORS, LLC	16.50	396.00
APAC40 APAC-TENNESSEE, INC.	17.85	428.40
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	45.00	270.00
DKBC05 DKB CONTRACTORS, LLC	66.00	396.00
APAC40 APAC-TENNESSEE, INC.	36.75	220.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$569,214.38
DKBC05 - DKB CONTRACTORS, LLC	\$605,818.80
APAC40 - APAC-TENNESSEE, INC.	\$834,676.90

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Contract ID: SA6865

Counties: ST. FRANCIS

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: ST. FRANCIS CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 21, 19, & 18 Section:

Project Length: 3.450 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	19,050.00	19,050.00
DKBC05 DKB CONTRACTORS, LLC	30,000.00	30,000.00
APAC40 APAC-TENNESSEE, INC.	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$19,050.00
DKBC05 - DKB CONTRACTORS, LLC		\$30,000.00
APAC40 - APAC-TENNESSEE, INC.		\$12,500.00

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Contract ID: SA6943

Counties: STONE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: CO. RD. 87 OVERLAY (SEL. SEC.) (S)

Route: CR 87 Section:

Project Length: 1.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.60 MILES OF COUNTY ROAD 87 IN STONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TACK COAT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$220,954	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$440,827	199.51%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 253.000 TON		
CKAS10 CK ASPHALT, LLC	21.10	5,338.30
ATLA10 ATLAS ASPHALT, INC.	26.38	6,674.14
0002 - 401011 - TACK COAT - 1,540.000 GAL		
CKAS10 CK ASPHALT, LLC	2.45	3,773.00
ATLA10 ATLAS ASPHALT, INC.	3.00	4,620.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,266.000 TON		
CKAS10 CK ASPHALT, LLC	49.62	112,438.92
ATLA10 ATLAS ASPHALT, INC.	75.80	171,762.80
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 132.000 TON		
CKAS10 CK ASPHALT, LLC	650.00	85,800.00
ATLA10 ATLAS ASPHALT, INC.	120.00	15,840.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	1,800.00	1,800.00
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
0006 - 604003 - SIGNS - 204.000 SQFT		
CKAS10 CK ASPHALT, LLC	9.50	1,938.00
ATLA10 ATLAS ASPHALT, INC.	6.25	1,275.00

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Contract ID: SA6943

Counties: STONE

Letting Date: 7/25/2018 - 10:00 a.m.

Job Name: CO. RD. 87 OVERLAY (SEL. SEC.) (S)

Route: CR 87 Section:

Project Length: 1.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,896.000 LF		
CKAS10 CK ASPHALT, LLC	0.14	2,365.44
ATLA10 ATLAS ASPHALT, INC.	14.00	236,544.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$213,453.66
ATLA10 - ATLAS ASPHALT, INC.		\$437,215.94
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ATLA10 ATLAS ASPHALT, INC.	3,611.00	3,611.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$7,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$3,611.00