

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 010

Contract ID: 110689

Counties: PHILLIPS

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 49 - MISSISSIPPI RIVER (HELENA-WEST HELENA) (S)

Route: 49 & 49B Section: 10B, 10X, & 11

Project Length: 7.991 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY HIGHWAYS 49 AND 49B IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, POLYMER OVERLAY ON ONE BRIDGE (TOTAL LENGTH 104.00'), JOINT TAPE, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,950,027	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$4,511,948	114.23%
3	APAC40	APAC-TENNESSEE, INC.	\$4,622,006	117.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4,000.00	8,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,050.00	2,100.00
APAC40 APAC-TENNESSEE, INC.	2,632.50	5,265.00
0002 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,010.000 LF		
ATLA10 ATLAS ASPHALT, INC.	4.10	4,141.00
ASPH22 ASPHALT PRODUCERS, LLC	6.85	6,918.50
APAC40 APAC-TENNESSEE, INC.	6.58	6,645.80
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 238.000 TON		
ATLA10 ATLAS ASPHALT, INC.	55.38	13,180.44
ASPH22 ASPHALT PRODUCERS, LLC	48.00	11,424.00
APAC40 APAC-TENNESSEE, INC.	131.63	31,327.94
0004 - 401011 - TACK COAT - 42,981.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	429.81
ASPH22 ASPHALT PRODUCERS, LLC	2.25	96,707.25
APAC40 APAC-TENNESSEE, INC.	2.10	90,260.10

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Route: 49 & 49B Section: 10B, 10X, & 11

Project Length: 7.991 Miles

Bidder	Bid Price	Bid Amount
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,109.000 TON		
ATLA10 ATLAS ASPHALT, INC.	96.21	2,415,736.89
ASPH22 ASPHALT PRODUCERS, LLC	73.00	1,832,957.00
APAC40 APAC-TENNESSEE, INC.	72.53	1,821,155.77
0007 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,405.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	168,600.00
ASPH22 ASPHALT PRODUCERS, LLC	665.00	934,325.00
APAC40 APAC-TENNESSEE, INC.	703.73	988,740.65
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 210,076.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.26	264,695.76
ASPH22 ASPHALT PRODUCERS, LLC	2.80	588,212.80
APAC40 APAC-TENNESSEE, INC.	2.28	478,973.28
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
ATLA10 ATLAS ASPHALT, INC.	175.00	35,000.00
ASPH22 ASPHALT PRODUCERS, LLC	200.00	40,000.00
APAC40 APAC-TENNESSEE, INC.	321.42	64,284.00
0010 - 504261 - APPROACH GUTTERS - 39.640 CUYD		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	99,100.00
ASPH22 ASPHALT PRODUCERS, LLC	695.00	27,549.80
APAC40 APAC-TENNESSEE, INC.	556.88	22,074.72
0011 - 509011 - JOINT REHABILITATION (TYPE A) - 84.000 LF		
ATLA10 ATLAS ASPHALT, INC.	87.13	7,318.92
ASPH22 ASPHALT PRODUCERS, LLC	37.00	3,108.00
APAC40 APAC-TENNESSEE, INC.	65.00	5,460.00
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	120,772.91	120,772.91
ASPH22 ASPHALT PRODUCERS, LLC	80,000.00	80,000.00
APAC40 APAC-TENNESSEE, INC.	175,193.33	175,193.33

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Job Name: HWY. 49 - MISSISSIPPI RIVER (HELENA-WEST HELENA) (S)

Route: 49 & 49B Section: 10B, 10X, & 11

Project Length: 7.991 Miles

Bidder	Bid Price	Bid Amount
0013 - 604003 - SIGNS - 2,630.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.36	11,466.80
ASPH22 ASPHALT PRODUCERS, LLC	5.50	14,465.00
APAC40 APAC-TENNESSEE, INC.	4.30	11,309.00
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 150,175.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.19	28,533.25
ASPH22 ASPHALT PRODUCERS, LLC	0.21	31,536.75
APAC40 APAC-TENNESSEE, INC.	0.19	28,533.25
0015 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 27.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	150.00	4,050.00
ASPH22 ASPHALT PRODUCERS, LLC	185.00	4,995.00
APAC40 APAC-TENNESSEE, INC.	151.88	4,100.76
0016 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 36.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	90.00	3,240.00
ASPH22 ASPHALT PRODUCERS, LLC	105.00	3,780.00
APAC40 APAC-TENNESSEE, INC.	91.13	3,280.68
0017 - 617005 - GUARDRAIL (TYPE A) - 700.000 LF		
ATLA10 ATLAS ASPHALT, INC.	22.81	15,967.00
ASPH22 ASPHALT PRODUCERS, LLC	20.00	14,000.00
APAC40 APAC-TENNESSEE, INC.	19.17	13,419.00
0018 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,350.00	14,100.00
ASPH22 ASPHALT PRODUCERS, LLC	2,750.00	16,500.00
APAC40 APAC-TENNESSEE, INC.	2,612.25	15,673.50
0019 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,358.13	8,148.78
ASPH22 ASPHALT PRODUCERS, LLC	1,700.00	10,200.00
APAC40 APAC-TENNESSEE, INC.	1,614.94	9,689.64

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Job Name: HWY. 49 - MISSISSIPPI RIVER (HELENA-WEST HELENA) (S)

Route: 49 & 49B Section: 10B, 10X, & 11

Project Length: 7.991 Miles

Bidder	Bid Price	Bid Amount
0020 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
ASPH22 ASPHALT PRODUCERS, LLC	20,000.00	20,000.00
APAC40 APAC-TENNESSEE, INC.	44,676.56	44,676.56
0021 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 11,064.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.74	107,763.36
ASPH22 ASPHALT PRODUCERS, LLC	10.00	110,640.00
APAC40 APAC-TENNESSEE, INC.	9.62	106,435.68
0022 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,155.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.84	42,970.20
ASPH22 ASPHALT PRODUCERS, LLC	0.73	37,343.15
APAC40 APAC-TENNESSEE, INC.	0.85	43,481.75
0023 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,609.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.00	4,827.00
ASPH22 ASPHALT PRODUCERS, LLC	3.25	5,229.25
APAC40 APAC-TENNESSEE, INC.	3.04	4,891.36
0024 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,745.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.50	28,087.50
ASPH22 ASPHALT PRODUCERS, LLC	7.45	27,900.25
APAC40 APAC-TENNESSEE, INC.	7.59	28,424.55
0025 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 220.000 LF		
ATLA10 ATLAS ASPHALT, INC.	18.00	3,960.00
ASPH22 ASPHALT PRODUCERS, LLC	15.80	3,476.00
APAC40 APAC-TENNESSEE, INC.	18.23	4,010.60
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 93,086.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.84	78,192.24
ASPH22 ASPHALT PRODUCERS, LLC	0.73	67,952.78
APAC40 APAC-TENNESSEE, INC.	0.85	79,123.10

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Job Name: HWY. 49 - MISSISSIPPI RIVER (HELENA-WEST HELENA) (S)

Route: 49 & 49B Section: 10B, 10X, & 11

Project Length: 7.991 Miles

Bidder	Bid Price	Bid Amount
0027 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 360.000 LF		
ATLA10 ATLAS ASPHALT, INC.	4.20	1,512.00
ASPH22 ASPHALT PRODUCERS, LLC	3.25	1,170.00
APAC40 APAC-TENNESSEE, INC.	4.25	1,530.00
0028 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 27.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	410.00	11,070.00
ASPH22 ASPHALT PRODUCERS, LLC	305.00	8,235.00
APAC40 APAC-TENNESSEE, INC.	415.13	11,208.51
0029 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 36.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	210.00	7,560.00
ASPH22 ASPHALT PRODUCERS, LLC	290.00	10,440.00
APAC40 APAC-TENNESSEE, INC.	212.63	7,654.68
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,573.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.00	11,011.00
ASPH22 ASPHALT PRODUCERS, LLC	6.50	10,224.50
APAC40 APAC-TENNESSEE, INC.	7.09	11,152.57
0031 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,780.000 LB		
ATLA10 ATLAS ASPHALT, INC.	3.00	14,340.00
ASPH22 ASPHALT PRODUCERS, LLC	1.05	5,019.00
APAC40 APAC-TENNESSEE, INC.	3.80	18,164.00
0032 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 130.000 LB		
ATLA10 ATLAS ASPHALT, INC.	1.03	133.90
ASPH22 ASPHALT PRODUCERS, LLC	0.53	68.90
APAC40 APAC-TENNESSEE, INC.	0.51	66.30
0033 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 145.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	10.25	1,486.25
ASPH22 ASPHALT PRODUCERS, LLC	23.45	3,400.25
APAC40 APAC-TENNESSEE, INC.	75.94	11,011.30

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Counties: PHILLIPS

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 49 - MISSISSIPPI RIVER (HELENA-WEST HELENA) (S)

Route: 49 & 49B Section: 10B, 10X, & 11

Project Length: 7.991 Miles

Bidder		Bid Price	Bid Amount
0034 - 822020 - POLYMER OVERLAY - 324.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	179.38	58,119.12
ASPH22	ASPHALT PRODUCERS, LLC	158.00	51,192.00
APAC40	APAC-TENNESSEE, INC.	141.75	45,927.00
0035 - 901236 - JOINT TAPE (36") - 48,733.000 LF			
ATLA10	ATLAS ASPHALT, INC.	4.32	210,526.56
ASPH22	ASPHALT PRODUCERS, LLC	7.20	350,877.60
APAC40	APAC-TENNESSEE, INC.	5.97	290,936.01

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,809,040.69
ASPH22 - ASPHALT PRODUCERS, LLC	\$4,431,947.78
APAC40 - APAC-TENNESSEE, INC.	\$4,484,080.39

Section Number 02 - MOBILIZATION

0036 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	140,985.91	140,985.91
ASPH22	ASPHALT PRODUCERS, LLC	80,000.00	80,000.00
APAC40	APAC-TENNESSEE, INC.	137,925.42	137,925.42

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$140,985.91
ASPH22 - ASPHALT PRODUCERS, LLC	\$80,000.00
APAC40 - APAC-TENNESSEE, INC.	\$137,925.42

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Call Order: 060

Contract ID: 050374

Counties: WHITE

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE THE PAVEMENT ON THE MAIN LANES AND SHOULDERS ON HIGHWAY 67 IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, PCC PAVEMENT PATCHING, JOINT REHABILITATION, GRINDING PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, HYDRODEMOLITION OF FIVE BRIDGES (TOTAL LENGTH 528.08'), POLYMER OVERLAY SIX BRIDGES (TOTAL LENGTH 659.16'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$14,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$20,889,159	825	\$32,439,159	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$21,020,330	850	\$32,920,330	100.63%
3	DIAM10	DIAMOND SURFACE, INC.	\$23,142,922	800	\$34,342,922	110.79%
4	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$22,331,885	1050	\$37,031,885	106.91%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202051 - REMOVAL AND DISPOSAL OF APPROACH SLABS - 12.000 EACH

SAPP10	EMERY SAPP & SONS, INC.	9,500.00	114,000.00
ROGE02	ROGERS GROUP, INC.	10,000.00	120,000.00
DIAM10	DIAMOND SURFACE, INC.	13,500.00	162,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,831.95	21,983.40

0002 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 20.000 EACH

SAPP10	EMERY SAPP & SONS, INC.	4,800.00	96,000.00
ROGE02	ROGERS GROUP, INC.	5,000.00	100,000.00
DIAM10	DIAMOND SURFACE, INC.	2,363.00	47,260.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,627.78	32,555.60

0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,140.000 LF

SAPP10	EMERY SAPP & SONS, INC.	7.00	28,980.00
ROGE02	ROGERS GROUP, INC.	6.00	24,840.00
DIAM10	DIAMOND SURFACE, INC.	6.50	26,910.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.86	24,260.40

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Contract ID: 050374

Counties: WHITE

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0004 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 41.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	72.00	2,952.00
ROGE02 ROGERS GROUP, INC.	50.00	2,050.00
DIAM10 DIAMOND SURFACE, INC.	62.00	2,542.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	140.23	5,749.43
0005 - 210201 - UNCLASSIFIED EXCAVATION - 1,200.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	47.50	57,000.00
ROGE02 ROGERS GROUP, INC.	45.00	54,000.00
DIAM10 DIAMOND SURFACE, INC.	31.00	37,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	29.51	35,412.00
0006 - 210702 - SOIL STABILIZATION - 250.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	264.00	66,000.00
ROGE02 ROGERS GROUP, INC.	250.00	62,500.00
DIAM10 DIAMOND SURFACE, INC.	245.00	61,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	285.95	71,487.50
0007 - 215011 - TRENCHING AND SHOULDER PREPARATION - 144.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	1,375.00	198,000.00
ROGE02 ROGERS GROUP, INC.	1,300.00	187,200.00
DIAM10 DIAMOND SURFACE, INC.	1,640.00	236,160.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,284.30	184,939.20
0008 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 401,714.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	1.74	698,982.36
ROGE02 ROGERS GROUP, INC.	1.66	666,845.24
DIAM10 DIAMOND SURFACE, INC.	1.55	622,656.70
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.39	558,382.46

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder		Bid Price	Bid Amount
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 12,366.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	31.70	392,002.20
ROGE02	ROGERS GROUP, INC.	30.00	370,980.00
DIAM10	DIAMOND SURFACE, INC.	38.00	469,908.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	28.14	347,979.24
0010 - 401011 - TACK COAT - 72,012.000 GAL			
SAPP10	EMERY SAPP & SONS, INC.	1.06	76,332.72
ROGE02	ROGERS GROUP, INC.	1.00	72,012.00
DIAM10	DIAMOND SURFACE, INC.	0.05	3,600.60
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.05	75,612.60
0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 4,623.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	38.00	175,674.00
ROGE02	ROGERS GROUP, INC.	36.00	166,428.00
DIAM10	DIAMOND SURFACE, INC.	56.52	261,291.96
WEAV10	WEAVER-BAILEY CONTRS., INC.	37.80	174,749.40
0012 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 188.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	1,055.00	198,340.00
ROGE02	ROGERS GROUP, INC.	1,000.00	188,000.00
DIAM10	DIAMOND SURFACE, INC.	1,170.00	219,960.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,050.00	197,400.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,546.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	81.30	369,589.80
ROGE02	ROGERS GROUP, INC.	77.00	350,042.00
DIAM10	DIAMOND SURFACE, INC.	102.00	463,692.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	80.85	367,544.10

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Contract ID: 050374

Counties: WHITE

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 265.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	126.70	33,575.50
ROGE02 ROGERS GROUP, INC.	120.00	31,800.00
DIAM10 DIAMOND SURFACE, INC.	145.00	38,425.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	126.00	33,390.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 44,123.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	21.10	930,995.30
ROGE02 ROGERS GROUP, INC.	20.00	882,460.00
DIAM10 DIAMOND SURFACE, INC.	42.00	1,853,166.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.00	926,583.00
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,420.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	1,055.00	2,553,100.00
ROGE02 ROGERS GROUP, INC.	1,000.00	2,420,000.00
DIAM10 DIAMOND SURFACE, INC.	1,200.00	2,904,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,050.00	2,541,000.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 621.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	211.75	131,496.75
ROGE02 ROGERS GROUP, INC.	150.00	93,150.00
DIAM10 DIAMOND SURFACE, INC.	153.00	95,013.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	189.34	117,580.14
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	152.00	76,000.00
ROGE02 ROGERS GROUP, INC.	150.00	75,000.00
DIAM10 DIAMOND SURFACE, INC.	153.00	76,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	151.01	75,505.00

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0019 - 504001 - APPROACH SLABS - 688.100 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	690.00	474,789.00
ROGE02 ROGERS GROUP, INC.	700.00	481,670.00
DIAM10 DIAMOND SURFACE, INC.	615.00	423,181.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	551.25	379,315.13
0020 - 504261 - APPROACH GUTTERS - 308.400 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	792.00	244,252.80
ROGE02 ROGERS GROUP, INC.	800.00	246,720.00
DIAM10 DIAMOND SURFACE, INC.	702.00	216,496.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	630.00	194,292.00
0021 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 15,000.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	65.00	975,000.00
ROGE02 ROGERS GROUP, INC.	70.00	1,050,000.00
DIAM10 DIAMOND SURFACE, INC.	44.00	660,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	87.27	1,309,050.00
0022 - 507210 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS) - 15,000.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	100.00	1,500,000.00
ROGE02 ROGERS GROUP, INC.	110.00	1,650,000.00
DIAM10 DIAMOND SURFACE, INC.	133.00	1,995,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	151.13	2,266,950.00
0023 - 507502 - POLYURETHANE FOR RAISING AND UNDERSEALING - 100,000.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	4.35	435,000.00
ROGE02 ROGERS GROUP, INC.	4.10	410,000.00
DIAM10 DIAMOND SURFACE, INC.	4.79	479,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.46	446,000.00

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder		Bid Price	Bid Amount
0024 - 507801 - EPOXY PATCHING OF PORTLAND CEMENT CONCRETE PAVEMENT - 1,100.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	71.10	78,210.00
ROGE02	ROGERS GROUP, INC.	75.00	82,500.00
DIAM10	DIAMOND SURFACE, INC.	88.00	96,800.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	135.56	149,116.00
0025 - 509002 - JOINT REHABILITATION (TYPE B) - 272,092.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	2.27	617,648.84
ROGE02	ROGERS GROUP, INC.	2.30	625,811.60
DIAM10	DIAMOND SURFACE, INC.	2.05	557,788.60
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.56	424,463.52
0026 - 509011 - JOINT REHABILITATION (TYPE A) - 429,270.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	2.47	1,060,296.90
ROGE02	ROGERS GROUP, INC.	2.50	1,073,175.00
DIAM10	DIAMOND SURFACE, INC.	2.10	901,467.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.61	691,124.70
0027 - 510011 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 704,474.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	3.95	2,782,672.30
ROGE02	ROGERS GROUP, INC.	4.00	2,817,896.00
DIAM10	DIAMOND SURFACE, INC.	3.51	2,472,703.74
WEAV10	WEAVER-BAILEY CONTRS., INC.	4.95	3,487,146.30
0028 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	38,000.00	38,000.00
ROGE02	ROGERS GROUP, INC.	25,000.00	25,000.00
DIAM10	DIAMOND SURFACE, INC.	41,000.00	41,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	96,686.13	96,686.13

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0029 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	1,100,000.00	1,100,000.00
ROGE02 ROGERS GROUP, INC.	1,300,000.00	1,300,000.00
DIAM10 DIAMOND SURFACE, INC.	1,800,000.00	1,800,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,380,098.59	1,380,098.59
0030 - 604003 - SIGNS - 1,367.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	4.65	6,356.55
ROGE02 ROGERS GROUP, INC.	4.50	6,151.50
DIAM10 DIAMOND SURFACE, INC.	6.00	8,202.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.93	9,473.31
0031 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	105.60	1,056.00
ROGE02 ROGERS GROUP, INC.	100.00	1,000.00
DIAM10 DIAMOND SURFACE, INC.	200.00	2,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	105.00	1,050.00
0032 - 604023 - TRAFFIC DRUMS - 477.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	31.70	15,120.90
ROGE02 ROGERS GROUP, INC.	31.00	14,787.00
DIAM10 DIAMOND SURFACE, INC.	35.00	16,695.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	47.28	22,552.56
0033 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,684.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	84.50	142,298.00
ROGE02 ROGERS GROUP, INC.	60.00	101,040.00
DIAM10 DIAMOND SURFACE, INC.	64.00	107,776.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	126.14	212,419.76

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0034 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 10,542.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	21.10	222,436.20
ROGE02 ROGERS GROUP, INC.	15.00	158,130.00
DIAM10 DIAMOND SURFACE, INC.	16.00	168,672.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	19.22	202,617.24
0035 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 337,923.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.25	84,480.75
ROGE02 ROGERS GROUP, INC.	0.25	84,480.75
DIAM10 DIAMOND SURFACE, INC.	0.38	128,410.74
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.25	84,480.75
0036 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,520.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.55	3,906.00
ROGE02 ROGERS GROUP, INC.	1.50	3,780.00
DIAM10 DIAMOND SURFACE, INC.	4.70	11,844.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.52	3,830.40
0037 - 604071 - ADVANCE WARNING ARROW PANEL - 300.000 DAY		
SAPP10 EMERY SAPP & SONS, INC.	10.50	3,150.00
ROGE02 ROGERS GROUP, INC.	15.00	4,500.00
DIAM10 DIAMOND SURFACE, INC.	12.00	3,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	15.75	4,725.00
0038 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 150.000 WEEK		
SAPP10 EMERY SAPP & SONS, INC.	116.00	17,400.00
ROGE02 ROGERS GROUP, INC.	112.00	16,800.00
DIAM10 DIAMOND SURFACE, INC.	140.00	21,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	173.25	25,987.50

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0039 - 611008 - 4" PIPE UNDERDRAINS - 33,000.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	13.75	453,750.00
ROGE02 ROGERS GROUP, INC.	13.00	429,000.00
DIAM10 DIAMOND SURFACE, INC.	13.00	429,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.81	290,730.00
0040 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 136.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	475.20	64,627.20
ROGE02 ROGERS GROUP, INC.	450.00	61,200.00
DIAM10 DIAMOND SURFACE, INC.	350.00	47,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	423.43	57,586.48
0041 - 617005 - GUARDRAIL (TYPE A) - 4,500.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	20.00	90,000.00
ROGE02 ROGERS GROUP, INC.	21.00	94,500.00
DIAM10 DIAMOND SURFACE, INC.	24.00	108,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.00	94,500.00
0042 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,430.00	48,600.00
ROGE02 ROGERS GROUP, INC.	2,300.00	46,000.00
DIAM10 DIAMOND SURFACE, INC.	2,500.00	50,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,310.00	46,200.00
0043 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 20.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,000.00	40,000.00
ROGE02 ROGERS GROUP, INC.	2,000.00	40,000.00
DIAM10 DIAMOND SURFACE, INC.	2,100.00	42,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,890.00	37,800.00

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder		Bid Price	Bid Amount
0044 - 620001 - LIME - 2.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	47.50	95.00
ROGE02	ROGERS GROUP, INC.	200.00	400.00
DIAM10	DIAMOND SURFACE, INC.	250.00	500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	210.00	420.00
0045 - 620011 - SEEDING - 0.790 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	1,845.00	1,457.55
ROGE02	ROGERS GROUP, INC.	3,000.00	2,370.00
DIAM10	DIAMOND SURFACE, INC.	3,200.00	2,528.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3,150.00	2,488.50
0046 - 620022 - MULCH COVER - 1.580 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	1,845.00	2,915.10
ROGE02	ROGERS GROUP, INC.	850.00	1,343.00
DIAM10	DIAMOND SURFACE, INC.	925.00	1,461.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	892.50	1,410.15
0047 - 620030 - WATER - 96.800 MGAL			
SAPP10	EMERY SAPP & SONS, INC.	10.55	1,021.24
ROGE02	ROGERS GROUP, INC.	10.00	968.00
DIAM10	DIAMOND SURFACE, INC.	10.00	968.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	10.50	1,016.40
0048 - 621001 - TEMPORARY SEEDING - 0.790 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	1,685.00	1,331.15
ROGE02	ROGERS GROUP, INC.	1,350.00	1,066.50
DIAM10	DIAMOND SURFACE, INC.	1,600.00	1,264.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,417.51	1,119.83

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder		Bid Price	Bid Amount
0049 - 621021 - SILT FENCE - 13,800.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	3.05	42,090.00
ROGE02	ROGERS GROUP, INC.	3.10	42,780.00
DIAM10	DIAMOND SURFACE, INC.	3.55	48,990.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.15	43,470.00
0050 - 621031 - SAND BAG DITCH CHECKS - 330.000 BAG			
SAPP10	EMERY SAPP & SONS, INC.	11.00	3,630.00
ROGE02	ROGERS GROUP, INC.	10.00	3,300.00
DIAM10	DIAMOND SURFACE, INC.	12.00	3,960.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	10.50	3,465.00
0051 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 526.000 CU YD			
SAPP10	EMERY SAPP & SONS, INC.	23.50	12,361.00
ROGE02	ROGERS GROUP, INC.	2.00	1,052.00
DIAM10	DIAMOND SURFACE, INC.	16.00	8,416.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	14.27	7,506.02
0052 - 623001 - SECOND SEEDING APPLICATION - 0.790 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	475.20	375.41
ROGE02	ROGERS GROUP, INC.	750.00	592.50
DIAM10	DIAMOND SURFACE, INC.	800.00	632.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	787.51	622.13
0053 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	41,200.00	41,200.00
ROGE02	ROGERS GROUP, INC.	300,000.00	300,000.00
DIAM10	DIAMOND SURFACE, INC.	90,000.00	90,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	259,228.02	259,228.02

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder		Bid Price	Bid Amount
0054 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	17,640.00	17,640.00
ROGE02	ROGERS GROUP, INC.	2,500.00	2,500.00
DIAM10	DIAMOND SURFACE, INC.	40,000.00	40,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	8,214.71	8,214.71
0055 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 516,490.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	0.13	67,143.70
ROGE02	ROGERS GROUP, INC.	0.10	51,649.00
DIAM10	DIAMOND SURFACE, INC.	0.12	61,978.80
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.19	98,133.10
0056 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	60,200.00	60,200.00
ROGE02	ROGERS GROUP, INC.	50,000.00	50,000.00
DIAM10	DIAMOND SURFACE, INC.	60,000.00	60,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	59,850.00	59,850.00
0057 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,008.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	0.63	2,525.04
ROGE02	ROGERS GROUP, INC.	0.63	2,525.04
DIAM10	DIAMOND SURFACE, INC.	0.70	2,805.60
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.63	2,525.04
0058 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 50.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	12.65	632.50
ROGE02	ROGERS GROUP, INC.	13.00	650.00
DIAM10	DIAMOND SURFACE, INC.	10.00	500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	12.60	630.00

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0059 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,020.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.63	2,532.60
ROGE02 ROGERS GROUP, INC.	0.63	2,532.60
DIAM10 DIAMOND SURFACE, INC.	0.70	2,814.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.63	2,532.60
0060 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 330,540.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.65	214,851.00
ROGE02 ROGERS GROUP, INC.	0.63	208,240.20
DIAM10 DIAMOND SURFACE, INC.	0.75	247,905.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.65	214,851.00
0061 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 5,895.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.90	11,200.50
ROGE02 ROGERS GROUP, INC.	1.90	11,200.50
DIAM10 DIAMOND SURFACE, INC.	1.00	5,895.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.89	11,141.55
0062 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 262,416.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.65	170,570.40
ROGE02 ROGERS GROUP, INC.	0.63	165,322.08
DIAM10 DIAMOND SURFACE, INC.	0.75	196,812.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.65	170,570.40
0063 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4,396.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4.20	18,463.20
ROGE02 ROGERS GROUP, INC.	4.10	18,023.60
DIAM10 DIAMOND SURFACE, INC.	8.00	35,168.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.20	18,463.20

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder		Bid Price	Bid Amount
0064 - 802202 - GROOVING - 6,060.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	9.50	57,570.00
ROGE02	ROGERS GROUP, INC.	9.10	55,146.00
DIAM10	DIAMOND SURFACE, INC.	11.00	66,660.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	9.45	57,267.00
0065 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 130.700 GAL			
SAPP10	EMERY SAPP & SONS, INC.	475.20	62,108.64
ROGE02	ROGERS GROUP, INC.	460.00	60,122.00
DIAM10	DIAMOND SURFACE, INC.	530.00	69,271.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	472.50	61,755.75
0066 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 2,936.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	5.30	15,560.80
ROGE02	ROGERS GROUP, INC.	5.10	14,973.60
DIAM10	DIAMOND SURFACE, INC.	6.00	17,616.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.25	15,414.00
0067 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 112,382.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	1.05	118,001.10
ROGE02	ROGERS GROUP, INC.	1.00	112,382.00
DIAM10	DIAMOND SURFACE, INC.	1.40	157,334.80
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.16	130,363.12
0068 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 4,975.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	1.95	9,701.25
ROGE02	ROGERS GROUP, INC.	1.90	9,452.50
DIAM10	DIAMOND SURFACE, INC.	3.00	14,925.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.93	9,601.75

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Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0069 - 809015 - SILICONE JOINT SEALANT - 1,221.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	50.35	61,477.35
ROGE02 ROGERS GROUP, INC.	49.00	59,829.00
DIAM10 DIAMOND SURFACE, INC.	55.00	67,155.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	50.06	61,123.26
0070 - 820016 - HYDRODEMOLITION - 7,156.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	116.00	830,096.00
ROGE02 ROGERS GROUP, INC.	112.00	801,472.00
DIAM10 DIAMOND SURFACE, INC.	125.00	894,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	123.12	881,046.72
0071 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	49,600.00	49,600.00
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
DIAM10 DIAMOND SURFACE, INC.	55,000.00	55,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	95,182.50	95,182.50
0072 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	16,900.00	16,900.00
ROGE02 ROGERS GROUP, INC.	17,000.00	17,000.00
DIAM10 DIAMOND SURFACE, INC.	18,900.00	18,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,300.00	27,300.00
0073 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	16,900.00	16,900.00
ROGE02 ROGERS GROUP, INC.	17,000.00	17,000.00
DIAM10 DIAMOND SURFACE, INC.	18,900.00	18,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,300.00	27,300.00

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Date: 7/30/2019

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Call Order: 060

Contract ID: 050374

Counties: WHITE

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0074 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	16,900.00	16,900.00
ROGE02 ROGERS GROUP, INC.	17,000.00	17,000.00
DIAM10 DIAMOND SURFACE, INC.	18,900.00	18,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,300.00	27,300.00
0075 - 821005 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	16,900.00	16,900.00
ROGE02 ROGERS GROUP, INC.	17,000.00	17,000.00
DIAM10 DIAMOND SURFACE, INC.	18,900.00	18,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27,300.00	27,300.00
0076 - 822003 - BRIDGE DECK REPAIR - 3,280.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	5.30	17,384.00
ROGE02 ROGERS GROUP, INC.	5.20	17,056.00
DIAM10 DIAMOND SURFACE, INC.	7.00	22,960.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.25	17,220.00
0077 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,570.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	2.10	5,397.00
ROGE02 ROGERS GROUP, INC.	2.10	5,397.00
DIAM10 DIAMOND SURFACE, INC.	2.00	5,140.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.10	5,397.00
0078 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 7,172.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	126.70	908,692.40
ROGE02 ROGERS GROUP, INC.	125.00	896,500.00
DIAM10 DIAMOND SURFACE, INC.	141.00	1,011,252.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	126.00	903,672.00

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Date: 7/30/2019

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Call Order: 060

Contract ID: 050374

Counties: WHITE

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: LONOKE CO. LINE - JUDSONIA (S)

Route: 67 Section: 12 & 13

Project Length: 24.860 Miles

Bidder	Bid Price	Bid Amount
0079 - 822020 - POLYMER OVERLAY - 5,678.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	64.40	365,663.20
ROGE02 ROGERS GROUP, INC.	62.00	352,036.00
DIAM10 DIAMOND SURFACE, INC.	71.00	403,138.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	64.05	363,675.90

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$19,939,159.20
ROGE02 - ROGERS GROUP, INC.	\$20,060,330.21
DIAM10 - DIAMOND SURFACE, INC.	\$22,042,922.34
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$21,328,885.49

Section Number 02 - MOBILIZATION

0080 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	950,000.00	950,000.00
ROGE02 ROGERS GROUP, INC.	960,000.00	960,000.00
DIAM10 DIAMOND SURFACE, INC.	1,100,000.00	1,100,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,003,000.00	1,003,000.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$950,000.00
ROGE02 - ROGERS GROUP, INC.	\$960,000.00
DIAM10 - DIAMOND SURFACE, INC.	\$1,100,000.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$1,003,000.00

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Date: 7/30/2019

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT 2.435 MILES OF HIGHWAY 549 IN BENTON COUNTY. THIS PROJECT CONSISTS OF TWO PAVING ALTERNATES: ALTERNATE 1 - CONCRETE PAVEMENT LANES AND ALTERNATE 2 - ASPHALT PAVEMENT LANES, CLEARING AND GRUBBING, EARTHWORK, CEMENT STABILIZED CRUSHED STONE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, PCC PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, WIRE ROPE SAFETY FENCE, EROSION CONTROL ITEMS, TWO CONT. COMPOSITE W-BEAM UNITS (TOTAL LENGTH 229.33'), TWO CONT. COMPOSITE PLATE GIRDER UNITS (TOTAL LENGTH 328.78'), ONE SEXTUPLE R.C. BOX CULVERT (SPAN LENGTH 83.62'), RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$17,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$35,516,447	365	\$41,721,447	100.00%
2	KOLB20	KOLB GRADING, LLC	\$37,521,130	500	\$46,021,130	105.64%
3	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$39,117,916	725	\$51,442,916	110.14%
4	APAC20	APAC-CENTRAL, INC.	\$42,844,808	795	\$56,359,808	120.63%

Bidder	Bid Price	Bid Amount
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Section Number 02 - PROPOSAL ITEMS - BID ALL ITEMS IF ASPHALT PAVING ALTERNATE IS CHOSEN

0106 - 201012 - CLEARING - 130.000 STA

SAPP10	EMERY SAPP & SONS, INC.	4,500.00	585,000.00
KOLB20	KOLB GRADING, LLC	800.00	104,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,322.99	301,988.70
APAC20	APAC-CENTRAL, INC.	1,420.00	184,600.00

0107 - 201112 - GRUBBING - 130.000 STA

SAPP10	EMERY SAPP & SONS, INC.	300.00	39,000.00
KOLB20	KOLB GRADING, LLC	800.00	104,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,322.99	301,988.70
APAC20	APAC-CENTRAL, INC.	1,520.00	197,600.00

0109 - 210201 - UNCLASSIFIED EXCAVATION - 2,014,354.000 CU YD

SAPP10	EMERY SAPP & SONS, INC.	3.90	7,855,980.60
KOLB20	KOLB GRADING, LLC	4.89	9,850,191.06
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.70	9,467,463.80
APAC20	APAC-CENTRAL, INC.	5.50	11,078,947.00

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Call Order: 140

Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0110 - 210611 - COMPACTED EMBANKMENT - 1,282,276.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	0.40	512,910.40
KOLB20 KOLB GRADING, LLC	0.68	871,947.68
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.90	1,154,048.40
APAC20 APAC-CENTRAL, INC.	1.07	1,372,035.32
0111 - 210631 - ROCK FILL - 287,232.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	15.90	4,566,988.80
KOLB20 KOLB GRADING, LLC	10.10	2,901,043.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.28	5,250,600.96
APAC20 APAC-CENTRAL, INC.	10.97	3,150,935.04
0112 - 210702 - SOIL STABILIZATION - 500.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	210.00	105,000.00
KOLB20 KOLB GRADING, LLC	100.00	50,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	101.78	50,890.00
APAC20 APAC-CENTRAL, INC.	240.74	120,370.00
0113 - 214001 - SUBGRADE PREPARATION - 7.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	1,250.00	8,750.00
KOLB20 KOLB GRADING, LLC	2,000.00	14,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	976.36	6,834.52
APAC20 APAC-CENTRAL, INC.	7,807.76	54,654.32
0114 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 102,354.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	15.50	1,586,487.00
KOLB20 KOLB GRADING, LLC	13.00	1,330,602.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.64	1,703,170.56
APAC20 APAC-CENTRAL, INC.	17.00	1,740,018.00

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0115 - 401011 - TACK COAT - 11,840.000 GAL			
SAPP10	EMERY SAPP & SONS, INC.	2.75	32,560.00
KOLB20	KOLB GRADING, LLC	2.65	31,376.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.65	31,376.00
APAC20	APAC-CENTRAL, INC.	2.65	31,376.00
0116 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 16,862.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	65.50	1,104,461.00
KOLB20	KOLB GRADING, LLC	82.10	1,384,370.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	82.10	1,384,370.20
APAC20	APAC-CENTRAL, INC.	82.10	1,384,370.20
0117 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 739.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	120.00	88,680.00
KOLB20	KOLB GRADING, LLC	120.00	88,680.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	88,680.00
APAC20	APAC-CENTRAL, INC.	120.00	88,680.00
0118 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 16,566.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	70.50	1,167,903.00
KOLB20	KOLB GRADING, LLC	84.75	1,403,968.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	84.75	1,403,968.50
APAC20	APAC-CENTRAL, INC.	84.75	1,403,968.50
0119 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 781.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	120.00	93,720.00
KOLB20	KOLB GRADING, LLC	120.00	93,720.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	93,720.00
APAC20	APAC-CENTRAL, INC.	120.00	93,720.00

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 140

Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0120 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,923.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	90.00	1,793,070.00
KOLB20	KOLB GRADING, LLC	97.25	1,937,511.75
MCGE10	MCGEORGE CONTRACTING CO., INC.	97.25	1,937,511.75
APAC20	APAC-CENTRAL, INC.	97.25	1,937,511.75
0121 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,182.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	120.00	141,840.00
KOLB20	KOLB GRADING, LLC	120.00	141,840.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	120.00	141,840.00
APAC20	APAC-CENTRAL, INC.	120.00	141,840.00
0122 - 504001 - APPROACH SLABS - 460.260 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	450.00	207,117.00
KOLB20	KOLB GRADING, LLC	375.00	172,597.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	350.00	161,091.00
APAC20	APAC-CENTRAL, INC.	428.95	197,428.53
0123 - 504261 - APPROACH GUTTERS - 237.200 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	410.00	97,252.00
KOLB20	KOLB GRADING, LLC	370.00	87,764.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	425.00	100,810.00
APAC20	APAC-CENTRAL, INC.	515.83	122,354.88
0124 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	15,000.00	15,000.00
KOLB20	KOLB GRADING, LLC	25,000.00	25,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	45,801.78	45,801.78
APAC20	APAC-CENTRAL, INC.	110,000.00	110,000.00

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0125 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	60,000.00	60,000.00
KOLB20 KOLB GRADING, LLC	350,000.00	350,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	97,279.34	97,279.34
APAC20 APAC-CENTRAL, INC.	170,000.00	170,000.00
0126 - 604003 - SIGNS - 470.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	10.00	4,700.00
KOLB20 KOLB GRADING, LLC	10.00	4,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	4,700.00
APAC20 APAC-CENTRAL, INC.	10.86	5,104.20
0127 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	100.00	500.00
KOLB20 KOLB GRADING, LLC	100.00	500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	500.00
APAC20 APAC-CENTRAL, INC.	108.59	542.95
0128 - 604023 - TRAFFIC DRUMS - 34.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	50.00	1,700.00
KOLB20 KOLB GRADING, LLC	50.00	1,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	1,700.00
APAC20 APAC-CENTRAL, INC.	54.30	1,846.20
0129 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,384.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	46.00	63,664.00
KOLB20 KOLB GRADING, LLC	46.00	63,664.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	46.00	63,664.00
APAC20 APAC-CENTRAL, INC.	44.67	61,823.28

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0130 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 15,723.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	47.50	746,842.50
KOLB20 KOLB GRADING, LLC	67.61	1,063,032.03
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.67	1,016,806.41
APAC20 APAC-CENTRAL, INC.	65.00	1,021,995.00
0131 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,256.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	50.00	62,800.00
KOLB20 KOLB GRADING, LLC	46.00	57,776.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.76	81,338.56
APAC20 APAC-CENTRAL, INC.	46.00	57,776.00
0132 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 1,018.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	65.00	66,170.00
KOLB20 KOLB GRADING, LLC	98.00	99,764.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	86.36	87,914.48
APAC20 APAC-CENTRAL, INC.	98.00	99,764.00
0133 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 304.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	72.00	21,888.00
KOLB20 KOLB GRADING, LLC	90.00	27,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	105.01	31,923.04
APAC20 APAC-CENTRAL, INC.	90.00	27,360.00
0134 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 458.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	94.00	43,052.00
KOLB20 KOLB GRADING, LLC	102.00	46,716.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.35	57,410.30
APAC20 APAC-CENTRAL, INC.	102.00	46,716.00

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0135 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 288.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	105.00	30,240.00
KOLB20	KOLB GRADING, LLC	120.00	34,560.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	139.65	40,219.20
APAC20	APAC-CENTRAL, INC.	120.00	34,560.00
0136 - 606048 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 1,162.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	169.00	196,378.00
KOLB20	KOLB GRADING, LLC	190.00	220,780.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	205.77	239,104.74
APAC20	APAC-CENTRAL, INC.	190.00	220,780.00
0137 - 606101 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL) - 1,224.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	355.00	434,520.00
KOLB20	KOLB GRADING, LLC	390.00	477,360.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	434.69	532,060.56
APAC20	APAC-CENTRAL, INC.	390.00	477,360.00
0138 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 100.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	42.00	4,200.00
KOLB20	KOLB GRADING, LLC	65.00	6,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	40.00	4,000.00
APAC20	APAC-CENTRAL, INC.	43.44	4,344.00
0139 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 20.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	1,140.00	22,800.00
KOLB20	KOLB GRADING, LLC	1,080.00	21,600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,389.28	27,785.60
APAC20	APAC-CENTRAL, INC.	1,080.00	21,600.00

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0140 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,300.00	2,600.00
KOLB20 KOLB GRADING, LLC	1,290.00	2,580.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,630.63	3,261.26
APAC20 APAC-CENTRAL, INC.	1,290.00	2,580.00
0141 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,100.00	8,400.00
KOLB20 KOLB GRADING, LLC	1,910.00	7,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,374.85	9,499.40
APAC20 APAC-CENTRAL, INC.	1,910.00	7,640.00
0142 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,700.00	5,400.00
KOLB20 KOLB GRADING, LLC	2,550.00	5,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,207.52	6,415.04
APAC20 APAC-CENTRAL, INC.	2,550.00	5,100.00
0143 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	18,000.00
KOLB20 KOLB GRADING, LLC	2,770.00	16,620.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,387.16	20,322.96
APAC20 APAC-CENTRAL, INC.	2,770.00	16,620.00
0144 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4,000.00	16,000.00
KOLB20 KOLB GRADING, LLC	3,750.00	15,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,655.23	18,620.92
APAC20 APAC-CENTRAL, INC.	3,750.00	15,000.00

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Counties: BENTON

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Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0145 - 606990 - SELECTED PIPE BEDDING - 500.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	38.00	19,000.00
KOLB20	KOLB GRADING, LLC	55.00	27,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.65	2,825.00
APAC20	APAC-CENTRAL, INC.	55.00	27,500.00
0146 - 609126 - DROP INLETS (TYPE N2) - 4.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	2,500.00	10,000.00
KOLB20	KOLB GRADING, LLC	3,550.00	14,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,600.00	10,400.00
APAC20	APAC-CENTRAL, INC.	2,900.00	11,600.00
0147 - 609136 - DROP INLETS (TYPE RM) - 16.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	3,500.00	56,000.00
KOLB20	KOLB GRADING, LLC	5,300.00	84,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,508.00	56,128.00
APAC20	APAC-CENTRAL, INC.	5,300.00	84,800.00
0148 - 611008 - 4" PIPE UNDERDRAINS - 2,000.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	11.00	22,000.00
KOLB20	KOLB GRADING, LLC	8.00	16,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.68	17,360.00
APAC20	APAC-CENTRAL, INC.	9.57	19,140.00
0149 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 9.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	520.00	4,680.00
KOLB20	KOLB GRADING, LLC	525.00	4,725.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	305.06	2,745.54
APAC20	APAC-CENTRAL, INC.	454.21	4,087.89

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Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0150 - 614001 - CONCRETE SPILLWAY (TYPE A) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,150.00	8,600.00
KOLB20 KOLB GRADING, LLC	1,400.00	5,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,850.00	7,400.00
APAC20 APAC-CENTRAL, INC.	2,009.02	8,036.08
0151 - 617005 - GUARDRAIL (TYPE A) - 1,700.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	22.00	37,400.00
KOLB20 KOLB GRADING, LLC	22.00	37,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	37,400.00
APAC20 APAC-CENTRAL, INC.	23.89	40,613.00
0152 - 617007 - GUARDRAIL (TYPE C) - 50.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	25.00	1,250.00
KOLB20 KOLB GRADING, LLC	25.00	1,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	1,250.00
APAC20 APAC-CENTRAL, INC.	27.15	1,357.50
0153 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,200.00	17,600.00
KOLB20 KOLB GRADING, LLC	2,200.00	17,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,200.00	17,600.00
APAC20 APAC-CENTRAL, INC.	2,389.10	19,112.80
0154 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,800.00	14,400.00
KOLB20 KOLB GRADING, LLC	1,800.00	14,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,800.00	14,400.00
APAC20 APAC-CENTRAL, INC.	1,954.72	15,637.76

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Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0155 - 618351 - WIRE ROPE SAFETY FENCE - 13,143.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	15.50	203,716.50
KOLB20 KOLB GRADING, LLC	15.50	203,716.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.50	203,716.50
APAC20 APAC-CENTRAL, INC.	16.83	221,196.69
0156 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	15,000.00	15,000.00
KOLB20 KOLB GRADING, LLC	15,000.00	15,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,000.00	15,000.00
APAC20 APAC-CENTRAL, INC.	16,289.31	16,289.31
0157 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	100.00	5,000.00
KOLB20 KOLB GRADING, LLC	100.00	5,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	5,000.00
APAC20 APAC-CENTRAL, INC.	108.60	5,430.00
0158 - 619001 - WIRE FENCE (TYPE A) - 23,378.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.55	129,747.90
KOLB20 KOLB GRADING, LLC	5.55	129,747.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.96	115,954.88
APAC20 APAC-CENTRAL, INC.	13.03	304,615.34
0159 - 619004 - WIRE FENCE (TYPE D) - 288.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.72	1,359.36
KOLB20 KOLB GRADING, LLC	4.72	1,359.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.75	1,656.00
APAC20 APAC-CENTRAL, INC.	13.03	3,752.64

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Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0160 - 620001 - LIME - 200.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	25.00	5,000.00
KOLB20 KOLB GRADING, LLC	25.00	5,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	5,000.00
APAC20 APAC-CENTRAL, INC.	81.45	16,290.00
0161 - 620011 - SEEDING - 100.100 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,200.00	120,120.00
KOLB20 KOLB GRADING, LLC	1,200.00	120,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,200.00	120,120.00
APAC20 APAC-CENTRAL, INC.	1,194.55	119,574.46
0162 - 620022 - MULCH COVER - 460.550 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	550.00	253,302.50
KOLB20 KOLB GRADING, LLC	550.00	253,302.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	550.00	253,302.50
APAC20 APAC-CENTRAL, INC.	651.57	300,080.56
0163 - 620030 - WATER - 17,691.400 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	5.00	88,457.00
KOLB20 KOLB GRADING, LLC	5.00	88,457.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	88,457.00
APAC20 APAC-CENTRAL, INC.	5.43	96,064.30
0164 - 621001 - TEMPORARY SEEDING - 360.450 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	450.00	162,202.50
KOLB20 KOLB GRADING, LLC	450.00	162,202.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	450.00	162,202.50
APAC20 APAC-CENTRAL, INC.	542.98	195,717.14

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Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0165 - 621021 - SILT FENCE - 40,781.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	3.25	132,538.25
KOLB20	KOLB GRADING, LLC	3.25	132,538.25
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.25	132,538.25
APAC20	APAC-CENTRAL, INC.	3.76	153,336.56
0166 - 621031 - SAND BAG DITCH CHECKS - 3,080.000 BAG			
SAPP10	EMERY SAPP & SONS, INC.	7.50	23,100.00
KOLB20	KOLB GRADING, LLC	7.50	23,100.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.50	23,100.00
APAC20	APAC-CENTRAL, INC.	8.14	25,071.20
0167 - 621041 - DIVERSION DITCH - 25,651.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	2.00	51,302.00
KOLB20	KOLB GRADING, LLC	1.00	25,651.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.96	24,624.96
APAC20	APAC-CENTRAL, INC.	1.76	45,145.76
0168 - 621051 - DROP INLET SILT FENCE - 500.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	7.50	3,750.00
KOLB20	KOLB GRADING, LLC	7.50	3,750.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.50	3,750.00
APAC20	APAC-CENTRAL, INC.	8.14	4,070.00
0169 - 621071 - SEDIMENT BASIN - 31,380.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	3.40	106,692.00
KOLB20	KOLB GRADING, LLC	5.00	156,900.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.01	313.80
APAC20	APAC-CENTRAL, INC.	6.35	199,263.00

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Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0170 - 621101 - OBLITERATION OF SEDIMENT BASIN - 31,380.000 CU YD			
SAPP10	EMERY SAPP & SONS, INC.	5.40	169,452.00
KOLB20	KOLB GRADING, LLC	5.00	156,900.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.01	313.80
APAC20	APAC-CENTRAL, INC.	5.43	170,393.40
0171 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 33,749.000 CU YD			
SAPP10	EMERY SAPP & SONS, INC.	14.00	472,486.00
KOLB20	KOLB GRADING, LLC	5.00	168,745.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.01	337.49
APAC20	APAC-CENTRAL, INC.	7.08	238,942.92
0172 - 621131 - PIPE FOR SLOPE DRAINS - 3,733.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	14.00	52,262.00
KOLB20	KOLB GRADING, LLC	10.00	37,330.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.47	39,084.51
APAC20	APAC-CENTRAL, INC.	10.08	37,628.64
0173 - 621151 - ROCK DITCH CHECKS - 2,100.000 CU YD			
SAPP10	EMERY SAPP & SONS, INC.	74.00	155,400.00
KOLB20	KOLB GRADING, LLC	45.00	94,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	44.72	93,912.00
APAC20	APAC-CENTRAL, INC.	37.95	79,695.00
0174 - 621165 - ROCK DITCH LINER - 5,748.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	30.00	172,440.00
KOLB20	KOLB GRADING, LLC	30.00	172,440.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	51.20	294,297.60
APAC20	APAC-CENTRAL, INC.	29.58	170,025.84

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Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0175 - 621172 - WATTLE (18") - 175.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	7.50	1,312.50
KOLB20 KOLB GRADING, LLC	7.50	1,312.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	1,312.50
APAC20 APAC-CENTRAL, INC.	8.14	1,424.50
0176 - 621169 - FILTER SOCK (18") - 20,521.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	10.75	220,600.75
KOLB20 KOLB GRADING, LLC	10.75	220,600.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.75	220,600.75
APAC20 APAC-CENTRAL, INC.	13.03	267,388.63
0177 - 623001 - SECOND SEEDING APPLICATION - 100.100 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	300.00	30,030.00
KOLB20 KOLB GRADING, LLC	300.00	30,030.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	30,030.00
APAC20 APAC-CENTRAL, INC.	325.79	32,611.58
0178 - 624001 - SOLID SODDING - 10,122.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	5.00	50,610.00
KOLB20 KOLB GRADING, LLC	5.00	50,610.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	50,610.00
APAC20 APAC-CENTRAL, INC.	3.80	38,463.60
0179 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 3,445.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	4.50	15,502.50
KOLB20 KOLB GRADING, LLC	4.50	15,502.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.50	15,502.50
APAC20 APAC-CENTRAL, INC.	3.26	11,230.70

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Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0180 - 631031 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A) - 88.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	110.00	9,680.00
KOLB20	KOLB GRADING, LLC	400.00	35,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	450.00	39,600.00
APAC20	APAC-CENTRAL, INC.	382.77	33,683.76
0181 - 632001 - CONCRETE ISLAND - 119.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	40.00	4,760.00
KOLB20	KOLB GRADING, LLC	110.00	13,090.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	115.28	13,718.32
APAC20	APAC-CENTRAL, INC.	100.46	11,954.74
0182 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	129,120.00	129,120.00
KOLB20	KOLB GRADING, LLC	105,000.00	105,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	352,190.98	352,190.98
APAC20	APAC-CENTRAL, INC.	422,391.04	422,391.04
0183 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 50,859.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	0.11	5,594.49
KOLB20	KOLB GRADING, LLC	0.11	5,594.49
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.11	5,594.49
APAC20	APAC-CENTRAL, INC.	0.12	6,103.08
0184 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 150.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	5.00	750.00
KOLB20	KOLB GRADING, LLC	5.00	750.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.00	750.00
APAC20	APAC-CENTRAL, INC.	5.43	814.50

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Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0185 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 34,225.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.15	39,358.75
KOLB20	KOLB GRADING, LLC	1.15	39,358.75
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.15	39,358.75
APAC20	APAC-CENTRAL, INC.	1.25	42,781.25
0186 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,110.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	3.00	3,330.00
KOLB20	KOLB GRADING, LLC	3.00	3,330.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.00	3,330.00
APAC20	APAC-CENTRAL, INC.	3.26	3,618.60
0187 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 27,500.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.15	31,625.00
KOLB20	KOLB GRADING, LLC	1.15	31,625.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.15	31,625.00
APAC20	APAC-CENTRAL, INC.	1.25	34,375.00
0188 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 480.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	7.00	3,360.00
KOLB20	KOLB GRADING, LLC	7.00	3,360.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.00	3,360.00
APAC20	APAC-CENTRAL, INC.	7.60	3,648.00
0189 - 725003 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 1,265.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	35.00	44,275.00
KOLB20	KOLB GRADING, LLC	35.00	44,275.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	35.00	44,275.00
APAC20	APAC-CENTRAL, INC.	38.01	48,082.65

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Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0190 - 726008 - STANDARD SIGN - 493.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	21.00	10,353.00
KOLB20 KOLB GRADING, LLC	21.00	10,353.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.00	10,353.00
APAC20 APAC-CENTRAL, INC.	22.81	11,245.33
0191 - 727004 - EXIT NUMBER PANEL (TYPE A) - 95.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	35.00	3,325.00
KOLB20 KOLB GRADING, LLC	35.00	3,325.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	3,325.00
APAC20 APAC-CENTRAL, INC.	38.01	3,610.95
0192 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	300.00	1,800.00
KOLB20 KOLB GRADING, LLC	300.00	1,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	1,800.00
APAC20 APAC-CENTRAL, INC.	325.79	1,954.74
0193 - 730200 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 8,203.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	11.00	90,233.00
KOLB20 KOLB GRADING, LLC	11.00	90,233.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.00	90,233.00
APAC20 APAC-CENTRAL, INC.	11.95	98,025.85
0194 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,500.00	15,000.00
KOLB20 KOLB GRADING, LLC	1,500.00	15,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,500.00	15,000.00
APAC20 APAC-CENTRAL, INC.	1,628.93	16,289.30

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0195 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 14.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,800.00	25,200.00
KOLB20 KOLB GRADING, LLC	1,800.00	25,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,800.00	25,200.00
APAC20 APAC-CENTRAL, INC.	1,954.72	27,366.08
0196 - 730503 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,800.00	3,600.00
KOLB20 KOLB GRADING, LLC	1,800.00	3,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,800.00	3,600.00
APAC20 APAC-CENTRAL, INC.	1,954.72	3,909.44
0197 - 730505 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,800.00	5,400.00
KOLB20 KOLB GRADING, LLC	1,800.00	5,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,800.00	5,400.00
APAC20 APAC-CENTRAL, INC.	1,954.72	5,864.16
0198 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,060.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	24.00	25,440.00
KOLB20 KOLB GRADING, LLC	20.00	21,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	106,000.00
APAC20 APAC-CENTRAL, INC.	54.43	57,695.80
0199 - 802011 - CLASS S CONCRETE-ROADWAY - 15.800 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	410.00	6,478.00
KOLB20 KOLB GRADING, LLC	560.00	8,848.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	11,850.00
APAC20 APAC-CENTRAL, INC.	744.14	11,757.41

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0200 - 802012 - CLASS S CONCRETE-ROADWAY - 5,324.900 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	441.00	2,348,280.90
KOLB20	KOLB GRADING, LLC	612.07	3,259,211.54
MCGE10	MCGEORGE CONTRACTING CO., INC.	386.00	2,055,411.40
APAC20	APAC-CENTRAL, INC.	638.00	3,397,286.20
0201 - 804004 - REINFORCING STEEL-ROADWAY (GRADE 60) - 653,700.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	0.94	614,478.00
KOLB20	KOLB GRADING, LLC	0.65	424,905.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.18	771,366.00
APAC20	APAC-CENTRAL, INC.	1.29	843,273.00
0202 - 816001 - FILTER BLANKET - 250.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	3.90	975.00
KOLB20	KOLB GRADING, LLC	2.68	670.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.09	772.50
APAC20	APAC-CENTRAL, INC.	3.56	890.00
0203 - 816011 - DUMPED RIPRAP - 205.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	47.00	9,635.00
KOLB20	KOLB GRADING, LLC	57.47	11,781.35
MCGE10	MCGEORGE CONTRACTING CO., INC.	65.53	13,433.65
APAC20	APAC-CENTRAL, INC.	131.68	26,994.40

Section Number 02 - PROPOSAL ITEMS - BID ALL ITEMS IF ASPHALT PAVING ALTERNATE IS CHOSEN Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$28,075,939.20
KOLB20 - KOLB GRADING, LLC	\$29,775,964.81
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$31,686,473.85
APAC20 - APAC-CENTRAL, INC.	\$33,808,123.25

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - STRUCTURES OVER 20' SPAN - BR. NO. A7218 - COMMON TO BOTH PAVING ALTERNATES		
0204 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	30,440.00	30,440.00
KOLB20 KOLB GRADING, LLC	80,649.00	80,649.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	60,000.00	60,000.00
APAC20 APAC-CENTRAL, INC.	65,157.26	65,157.26
0205 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 2,001.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	62.00	124,062.00
KOLB20 KOLB GRADING, LLC	70.00	140,070.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.00	120,060.00
APAC20 APAC-CENTRAL, INC.	65.16	130,385.16
0206 - 802111 - CLASS S CONCRETE-BRIDGE - 1,284.600 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	620.00	796,452.00
KOLB20 KOLB GRADING, LLC	775.00	995,565.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	1,091,910.00
APAC20 APAC-CENTRAL, INC.	825.00	1,059,795.00
0207 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,350.600 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	680.00	918,408.00
KOLB20 KOLB GRADING, LLC	835.00	1,127,751.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	620.00	837,372.00
APAC20 APAC-CENTRAL, INC.	825.00	1,114,245.00
0208 - 802951 - TEXTURED COATING FINISH - 4,107.400 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	11.00	45,181.40
KOLB20 KOLB GRADING, LLC	11.43	46,947.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.00	45,181.40
APAC20 APAC-CENTRAL, INC.	11.95	49,083.43

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder		Bid Price	Bid Amount
0209 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 4,953.200 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	5.00	24,766.00
KOLB20	KOLB GRADING, LLC	5.90	29,223.88
MCGE10	MCGEORGE CONTRACTING CO., INC.	5.00	24,766.00
APAC20	APAC-CENTRAL, INC.	5.43	26,895.88
0210 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 179,140.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	1.15	206,011.00
KOLB20	KOLB GRADING, LLC	1.28	229,299.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.25	223,925.00
APAC20	APAC-CENTRAL, INC.	1.36	243,630.40
0211 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 360,080.000 LB			
SAPP10	EMERY SAPP & SONS, INC.	1.20	432,096.00
KOLB20	KOLB GRADING, LLC	1.00	360,080.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.40	504,112.00
APAC20	APAC-CENTRAL, INC.	1.52	547,321.60
0212 - 805022 - STEEL PILING (HP 12X53) - 1,895.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	56.00	106,120.00
KOLB20	KOLB GRADING, LLC	68.00	128,860.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	65.00	123,175.00
APAC20	APAC-CENTRAL, INC.	81.45	154,347.75
0213 - 805504 - PREBORING - 192.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	500.00	96,000.00
KOLB20	KOLB GRADING, LLC	200.00	38,400.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	400.00	76,800.00
APAC20	APAC-CENTRAL, INC.	434.38	83,400.96

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0214 - 805531 - EXPLORATORY HOLES - 192.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	100.00	19,200.00
KOLB20 KOLB GRADING, LLC	61.00	11,712.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	14,400.00
APAC20 APAC-CENTRAL, INC.	81.45	15,638.40
0215 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 481,560.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	2.05	987,198.00
KOLB20 KOLB GRADING, LLC	1.69	813,836.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.85	890,886.00
APAC20 APAC-CENTRAL, INC.	2.10	1,011,276.00
0216 - 807233 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 765,740.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	1.60	1,225,184.00
KOLB20 KOLB GRADING, LLC	1.69	1,294,100.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.85	1,416,619.00
APAC20 APAC-CENTRAL, INC.	2.10	1,608,054.00
0217 - 808002 - ELASTOMERIC BEARINGS - 67,594.000 CUIN		
SAPP10 EMERY SAPP & SONS, INC.	1.85	125,048.90
KOLB20 KOLB GRADING, LLC	1.55	104,770.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.50	168,985.00
APAC20 APAC-CENTRAL, INC.	2.71	183,179.74
0218 - 809015 - SILICONE JOINT SEALANT - 400.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	45.00	18,000.00
KOLB20 KOLB GRADING, LLC	52.53	21,012.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	52.00	20,800.00
APAC20 APAC-CENTRAL, INC.	56.47	22,588.00

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
0219 - 812004 - BRIDGE NAME PLATE (TYPE D) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	880.00	3,520.00
KOLB20 KOLB GRADING, LLC	600.00	2,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	550.00	2,200.00
APAC20 APAC-CENTRAL, INC.	597.28	2,389.12
0220 - 816021 - CONCRETE RIPRAP - 1,268.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	475.00	602,300.00
KOLB20 KOLB GRADING, LLC	485.00	614,980.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	520.00	659,360.00
APAC20 APAC-CENTRAL, INC.	564.70	716,039.60

Section Number 03 - STRUCTURES OVER 20' SPAN - BR. NO. A7218 - COMMON TO BOTH PAVING ALTERNATES Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$5,759,987.30
KOLB20 - KOLB GRADING, LLC	\$6,039,657.36
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$6,280,551.40
APAC20 - APAC-CENTRAL, INC.	\$7,033,427.30

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

0221 - 619316 - 16' STEEL GATES - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	920.00	5,520.00
KOLB20 KOLB GRADING, LLC	917.92	5,507.52
MCGE10 MCGEORGE CONTRACTING CO., INC.	725.00	4,350.00
APAC20 APAC-CENTRAL, INC.	542.98	3,257.88

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

SAPP10 - EMERY SAPP & SONS, INC.	\$5,520.00
KOLB20 - KOLB GRADING, LLC	\$5,507.52
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$4,350.00
APAC20 - APAC-CENTRAL, INC.	\$3,257.88

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Contract ID: CA0905

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: CO. RD. 34 - MISSOURI STATE LINE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.557 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION		
0223 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	1,675,000.00	1,675,000.00
KOLB20 KOLB GRADING, LLC	1,700,000.00	1,700,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,146,541.21	1,146,541.21
APAC20 APAC-CENTRAL, INC.	2,000,000.00	2,000,000.00
Section Number 05 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$1,675,000.00
KOLB20 - KOLB GRADING, LLC		\$1,700,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,146,541.21
APAC20 - APAC-CENTRAL, INC.		\$2,000,000.00

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Contract ID: C04016

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HIGHFILL HOLLAND AVE. OVERLAY (S)

Route: HOLLAND AVE. Section:

Project Length: 1.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.52 MILES OF HOLLAND AVE. IN THE CITY OF HIGHFILL IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$281,465	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$298,330	105.99%
3	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$304,069	108.03%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 207.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	54.18	11,215.26
APAC20 APAC-CENTRAL, INC.	74.00	15,318.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	46.42	9,608.94
0002 - 401011 - TACK COAT - 2,146.000 GAL		
DECC10 DECCO CONTRACTORS-PAVING, INC.	3.75	8,047.50
APAC20 APAC-CENTRAL, INC.	2.50	5,365.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3.90	8,369.40
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,247.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	51.54	115,810.38
APAC20 APAC-CENTRAL, INC.	93.35	209,757.45
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	94.67	212,723.49
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 138.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	825.64	113,938.32
APAC20 APAC-CENTRAL, INC.	120.00	16,560.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	16,560.00

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Contract ID: C04016

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HIGHFILL HOLLAND AVE. OVERLAY (S)

Route: HOLLAND AVE. Section:

Project Length: 1.520 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 122.000 SQYD		
DECC10 DECCO CONTRACTORS-PAVING, INC.	26.63	3,248.86
APAC20 APAC-CENTRAL, INC.	16.40	2,000.80
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	28.35	3,458.70
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	132.73	13,273.00
APAC20 APAC-CENTRAL, INC.	249.00	24,900.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	300.00	30,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DECC10 DECCO CONTRACTORS-PAVING, INC.	7,493.48	7,493.48
APAC20 APAC-CENTRAL, INC.	5,150.00	5,150.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	9,900.00	9,900.00
0008 - 604003 - SIGNS - 36.000 SQFT		
DECC10 DECCO CONTRACTORS-PAVING, INC.	63.25	2,277.00
APAC20 APAC-CENTRAL, INC.	61.33	2,207.88
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	60.50	2,178.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,050.000 LF		
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.22	3,531.00
APAC20 APAC-CENTRAL, INC.	0.21	3,370.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.21	3,370.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$278,834.80
APAC20 - APAC-CENTRAL, INC.	\$284,629.63
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC	\$296,169.03

Section Number 02 - MOBILIZATION

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

DECC10 DECCO CONTRACTORS-PAVING, INC.	2,630.11	2,630.11
APAC20 APAC-CENTRAL, INC.	13,700.00	13,700.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	7,900.00	7,900.00

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Contract ID: C04016

Counties: BENTON

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HIGHFILL HOLLAND AVE. OVERLAY (S)

Route: HOLLAND AVE. Section:

Project Length: 1.520 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$2,630.11
APAC20 - APAC-CENTRAL, INC.		\$13,700.00
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$7,900.00

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Contract ID: C27004

Counties: GRANT

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: SHERIDAN CO. RD. 9 BASE & SURFACE (S)

Route: CR 9 Section:

Project Length: 1.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO BASE AND SURFACE APPROXIMATELY 1.05 MILES OF COUNTY ROAD 9 IN THE CITY OF SHERIDAN IN GRANT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$246,810	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,560.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	22.60	103,056.00
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0002 - 401001 - PRIME COAT - 5,190.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	4.10	21,279.00
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0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,289.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	83.12	107,141.68
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0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 71.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	8,520.00
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0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

CRAN20	CRANFORD CONSTRUCTION CO.	1,000.00	1,000.00
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0006 - 604003 - SIGNS - 36.000 SQFT

CRAN20	CRANFORD CONSTRUCTION CO.	12.50	450.00
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0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,088.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	0.15	1,663.20
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Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$243,109.88
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Section Number 02 - MOBILIZATION

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

CRAN20	CRANFORD CONSTRUCTION CO.	3,700.00	3,700.00
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Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 220

Contract ID: C27004

Counties: GRANT

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: SHERIDAN CO. RD. 9 BASE & SURFACE (S)

Route: CR 9 Section:

Project Length: 1.050 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,700.00

Arkansas Department of Transportation
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Call Order: 230

Contract ID: C31003

Counties: HOWARD

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: MINERAL SPRINGS & NASHVILLE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.580 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.58 MILES OF VARIOUS CITY STREETS IN THE CITY OF MINERAL SPRINGS AND APPROXIMATELY 0.92 MILES OF VARIOUS CITY STREETS IN THE CITY OF NASHVILLE IN HOWARD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$502,583	100.00%
2	HALL25	R. K. HALL, LLC	\$802,738	159.72%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,216.000 GAL

TRIS07	TRI STATE ASPHALT, INC.	3.75	12,060.00
HALL25	R. K. HALL, LLC	9.00	28,944.00

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,366.000 TON

TRIS07	TRI STATE ASPHALT, INC.	112.00	376,992.00
HALL25	R. K. HALL, LLC	170.00	572,220.00

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 199.000 TON

TRIS07	TRI STATE ASPHALT, INC.	200.00	39,800.00
HALL25	R. K. HALL, LLC	500.00	99,500.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 784.000 SQYD

TRIS07	TRI STATE ASPHALT, INC.	16.00	12,544.00
HALL25	R. K. HALL, LLC	40.00	31,360.00

0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON

TRIS07	TRI STATE ASPHALT, INC.	400.00	28,000.00
HALL25	R. K. HALL, LLC	230.00	16,100.00

0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

TRIS07	TRI STATE ASPHALT, INC.	8,500.00	8,500.00
HALL25	R. K. HALL, LLC	30,000.00	30,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 230

Contract ID: C31003

Counties: HOWARD

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: MINERAL SPRINGS & NASHVILLE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.580 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 400.000 SQFT			
TRIS07	TRI STATE ASPHALT, INC.	4.00	1,600.00
HALL25	R. K. HALL, LLC	4.60	1,840.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,714.000 LF			
TRIS07	TRI STATE ASPHALT, INC.	0.15	1,457.10
HALL25	R. K. HALL, LLC	0.17	1,651.38
0009 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH			
TRIS07	TRI STATE ASPHALT, INC.	3.50	3.50
HALL25	R. K. HALL, LLC	402.50	402.50
0010 - 726002 - STANDARD SIGN - 27.000 SQFT			
TRIS07	TRI STATE ASPHALT, INC.	18.00	486.00
HALL25	R. K. HALL, LLC	20.70	558.90
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
TRIS07	TRI STATE ASPHALT, INC.	35.00	140.00
HALL25	R. K. HALL, LLC	40.25	161.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.

\$481,582.60

HALL25 - R. K. HALL, LLC

\$782,737.78

Section Number 02 - MOBILIZATION

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

TRIS07 TRI STATE ASPHALT, INC.

21,000.00

21,000.00

HALL25 R. K. HALL, LLC

20,000.00

20,000.00

Section Number 02 - MOBILIZATION Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.

\$21,000.00

HALL25 - R. K. HALL, LLC

\$20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 290

Contract ID: C76058

Counties: BENTON, WASHINGTON

Letting Date: 7/24/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.74 MILE OF SNAVELY ROAD IN THE CITY OF ELM SPRINGS IN BENTON COUNTY AND OVERLAY 0.38 MILE OF VARIOUS CITY STREETS IN THE CITY OF ELM SPRINGS IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$286,283	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$347,070	121.23%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,733.000 TON

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	25.06	93,548.98
APAC20	APAC-CENTRAL, INC.	27.50	102,657.50

0002 - 401001 - PRIME COAT - 3,647.000 GAL

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	4.13	15,062.11
APAC20	APAC-CENTRAL, INC.	5.60	20,423.20

0003 - 401011 - TACK COAT - 586.000 GAL

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	3.48	2,039.28
APAC20	APAC-CENTRAL, INC.	2.50	1,465.00

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,500.000 TON

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	87.99	131,985.00
APAC20	APAC-CENTRAL, INC.	105.00	157,500.00

0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 91.000 TON

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	10,920.00
APAC20	APAC-CENTRAL, INC.	120.00	10,920.00

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON

HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	190.00	7,600.00
APAC20	APAC-CENTRAL, INC.	528.00	21,120.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 290

Contract ID: C76058

Counties: BENTON, WASHINGTON

Letting Date: 7/24/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	11,950.00	11,950.00
APAC20 APAC-CENTRAL, INC.	11,450.00	11,450.00
0008 - 604003 - SIGNS - 144.000 SQFT		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	19.80	2,851.20
APAC20 APAC-CENTRAL, INC.	20.07	2,890.08
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,814.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.36	2,813.04
APAC20 APAC-CENTRAL, INC.	0.37	2,891.18
0010 - 726002 - STANDARD SIGN - 12.000 SQFT		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	39.60	475.20
APAC20 APAC-CENTRAL, INC.	40.14	481.68
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	140.80	563.20
APAC20 APAC-CENTRAL, INC.	142.73	570.92
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$279,808.01
APAC20 - APAC-CENTRAL, INC.		\$332,369.56
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	6,475.00	6,475.00
APAC20 APAC-CENTRAL, INC.	14,700.00	14,700.00
Section Number 02 - MOBILIZATION Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$6,475.00
APAC20 - APAC-CENTRAL, INC.		\$14,700.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 310

Contract ID: SA0360

Counties: BAXTER

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 126 - WEST (OVERLAY) (S)

Route: CR 9 Section:

Project Length: 2.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.60 MILES OF COUNTY ROAD 9 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$271,864	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$280,045	103.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,104.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	2.50	7,760.00
DILB10 DILBECK EXCAVATION, INC.	2.75	8,536.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,473.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	64.54	224,147.42
DILB10 DILBECK EXCAVATION, INC.	66.96	232,552.08
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 210.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	25,200.00
DILB10 DILBECK EXCAVATION, INC.	120.00	25,200.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	1,000.00	1,000.00
DILB10 DILBECK EXCAVATION, INC.	2,500.00	2,500.00
0005 - 604003 - SIGNS - 132.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	8.25	1,089.00
DILB10 DILBECK EXCAVATION, INC.	8.25	1,089.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,456.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.17	4,667.52
DILB10 DILBECK EXCAVATION, INC.	0.17	4,667.52

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Call Order: 310

Contract ID: SA0360

Counties: BAXTER

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 126 - WEST (OVERLAY) (S)

Route: CR 9 Section:

Project Length: 2.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TWIN20 - TWIN LAKES QUARRYS, INC.		\$263,863.94
DILB10 - DILBECK EXCAVATION, INC.		\$274,544.60
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	8,000.00	8,000.00
DILB10 DILBECK EXCAVATION, INC.	5,500.00	5,500.00
Section Number 02 - MOBILIZATION Subtotals:		
TWIN20 - TWIN LAKES QUARRYS, INC.		\$8,000.00
DILB10 - DILBECK EXCAVATION, INC.		\$5,500.00

Arkansas Department of Transportation
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Call Order: 320

Contract ID: SA0765

Counties: CALHOUN

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 167 - WEST (OVERLAY) (S)

Route: CR 26 Section:

Project Length: 1.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.30 MILES OF COUNTY ROAD 26 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$198,564	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,417.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.00	5,668.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,639.000 TON		
C-FC10 SMACKOVER PAVING CO.	71.00	116,369.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 92.000 TON		
C-FC10 SMACKOVER PAVING CO.	700.00	64,400.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	4,000.00	4,000.00
0005 - 604003 - SIGNS - 100.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	7.00	700.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,728.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.12	1,647.36
0007 - 726002 - STANDARD SIGN - 24.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	20.00	480.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
C-FC10 SMACKOVER PAVING CO.	50.00	300.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$193,564.36
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	5,000.00	5,000.00

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Call Order: 320

Contract ID: SA0765

Counties: CALHOUN

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 167 - WEST (OVERLAY) (S)

Route: CR 26 Section:

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$5,000.00

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Call Order: 355

Contract ID: SA5739

Counties: POLK

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: POLK COUNTY OVERLAY NO. 4 (S)

Route: CR 61 Section:

Project Length: 2.330 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.33 MILES OF COUNTY ROAD 61 IN POLK COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$493,298	100.00%
2	SILC10	SILCO CONSTRUCTION, INC.	\$523,301	106.08%
3	HALL25	R. K. HALL, LLC	\$679,401	137.73%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0003 - 401011 - TACK COAT - 2,848.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	8,544.00
SILC10 SILCO CONSTRUCTION, INC.	4.40	12,531.20
HALL25 R. K. HALL, LLC	9.00	25,632.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,103.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	118.30	367,084.90
SILC10 SILCO CONSTRUCTION, INC.	127.60	395,942.80
HALL25 R. K. HALL, LLC	150.00	465,450.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 202.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	24,240.00
SILC10 SILCO CONSTRUCTION, INC.	120.00	24,240.00
HALL25 R. K. HALL, LLC	500.00	101,000.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 280.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	56,000.00
SILC10 SILCO CONSTRUCTION, INC.	220.00	61,600.00
HALL25 R. K. HALL, LLC	165.00	46,200.00

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Call Order: 355

Contract ID: SA5739

Counties: POLK

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: POLK COUNTY OVERLAY NO. 4 (S)

Route: CR 61 Section:

Project Length: 2.330 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
SILC10 SILCO CONSTRUCTION, INC.	4,300.00	4,300.00
HALL25 R. K. HALL, LLC	22,000.00	22,000.00
0008 - 604003 - SIGNS - 100.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	1,000.00
SILC10 SILCO CONSTRUCTION, INC.	9.50	950.00
HALL25 R. K. HALL, LLC	9.20	920.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 24,604.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.18	4,428.72
SILC10 SILCO CONSTRUCTION, INC.	0.16	3,936.64
HALL25 R. K. HALL, LLC	0.13	3,198.52

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$471,297.62
SILC10 - SILCO CONSTRUCTION, INC.	\$503,500.64
HALL25 - R. K. HALL, LLC	\$664,400.52

Section Number 02 - MOBILIZATION

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

BLAC30 BLACKSTONE CONSTRUCTION, LLC	22,000.00	22,000.00
SILC10 SILCO CONSTRUCTION, INC.	19,800.00	19,800.00
HALL25 R. K. HALL, LLC	15,000.00	15,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$22,000.00
SILC10 - SILCO CONSTRUCTION, INC.	\$19,800.00
HALL25 - R. K. HALL, LLC	\$15,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 360

Contract ID: SA7537

Counties: YELL

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 27 - HWY. 28 (OVERLAY & DRAINAGE STR.) (S)

Route: CR 51 Section:

Project Length: 1.730 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.73 MILES AND IMPROVE THE DRAINAGE ON COUNTY ROAD 51 IN YELL COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, AGGREGATE BASE AND SURFACE COURSES, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$403,379	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH

BLAC30 BLACKSTONE CONSTRUCTION, LLC

1,500.00

3,000.00

0002 - 207001 - STONE BACKFILL - 150.000 TON

BLAC30 BLACKSTONE CONSTRUCTION, LLC

50.00

7,500.00

0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 60.000 TON

BLAC30 BLACKSTONE CONSTRUCTION, LLC

33.00

1,980.00

0004 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 276.000 TON

BLAC30 BLACKSTONE CONSTRUCTION, LLC

26.87

7,416.12

0005 - 401011 - TACK COAT - 2,926.000 GAL

BLAC30 BLACKSTONE CONSTRUCTION, LLC

3.00

8,778.00

0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,987.000 TON

BLAC30 BLACKSTONE CONSTRUCTION, LLC

85.29

254,761.23

0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 187.000 TON

BLAC30 BLACKSTONE CONSTRUCTION, LLC

120.00

22,440.00

0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 350.000 SQYD

BLAC30 BLACKSTONE CONSTRUCTION, LLC

6.00

2,100.00

0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON

BLAC30 BLACKSTONE CONSTRUCTION, LLC

195.00

9,750.00

0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

BLAC30 BLACKSTONE CONSTRUCTION, LLC

12,750.00

12,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 360

Contract ID: SA7537

Counties: YELL

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 27 - HWY. 28 (OVERLAY & DRAINAGE STR.) (S)

Route: CR 51 Section:

Project Length: 1.730 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 92.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	1,104.00
0012 - 606990 - SELECTED PIPE BEDDING - 25.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	66.00	1,650.00
0013 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 44.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	195.00	8,580.00
0014 - 621021 - SILT FENCE - 100.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	1,000.00
0015 - 621031 - SAND BAG DITCH CHECKS - 50.000 BAG		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	1,000.00
0016 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 23.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	1,265.00
0017 - 621151 - ROCK DITCH CHECKS - 12.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	1,200.00
0018 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,374.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	2,756.10
0019 - 726002 - STANDARD SIGN - 6.250 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	156.25
0020 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	100.00
0021 - 816001 - FILTER BLANKET - 75.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	412.50
0022 - 816011 - DUMPED RIPRAP - 40.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	92.00	3,680.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$353,379.20

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 360

Contract ID: SA7537

Counties: YELL

Letting Date: 7/24/2019 - 10:00 a.m.

Job Name: HWY. 27 - HWY. 28 (OVERLAY & DRAINAGE STR.) (S)

Route: CR 51 Section:

Project Length: 1.730 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 60" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY		
0025 - 606609 - 71" X 47" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (10 GAUGE) - 100.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	315.00	31,500.00
Section Number 02 - 60" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$31,500.00
Section Number 03 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18,500.00	18,500.00
Section Number 03 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$18,500.00