

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/7/2020

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Call Order: 020

Contract ID: 020589

Counties: DREW

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 277 Section: 1

Project Length: 0.464 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON HIGHWAY 277 IN DREW COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, CONCRETE DITCH PAVING, MINOR DRAINAGE, GUARDRAIL, WIRE FENCE, CONSTRUCT TWO COMPOSITE PRESTRESSED CONCRETE GIRDER UNITS (TOTAL LENGTH 352.12'), PAVEMENT MARKINGS, AND MISC ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	BASS20	WL BASS CONSTRUCTION, INC.	\$4,604,247	267	100.00%
2	SIMC10	SIMCO, INC.	\$5,047,728	250	109.63%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$5,280,170	360	114.68%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 11.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	27,500.00
SIMC10 SIMCO, INC.	1,655.00	18,205.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	17,325.00
0002 - 201111 - GRUBBING - 11.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	900.00	9,900.00
SIMC10 SIMCO, INC.	1,570.00	17,270.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	11,550.00
0003 - 202009 - REMOVAL AND DISPOSAL OF WELL - 3.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	2,700.00	8,100.00
SIMC10 SIMCO, INC.	112.00	336.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	4,725.00
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 610.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	1.00	610.00
SIMC10 SIMCO, INC.	1.50	915.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	640.50

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0005 - 202030 - REMOVAL AND DISPOSAL OF CONCRETE SLABS - 82.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	14.00	1,148.00
SIMC10 SIMCO, INC.	13.50	1,107.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.43	1,593.26
0006 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	320.00	640.00
SIMC10 SIMCO, INC.	157.00	314.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	105.00
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	900.00	1,800.00
SIMC10 SIMCO, INC.	308.00	616.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	525.00
0008 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 100.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	6.50	650.00
SIMC10 SIMCO, INC.	5.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	33.33	3,333.00
0009 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	6,000.00	18,000.00
SIMC10 SIMCO, INC.	168.00	504.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	4,725.00
0010 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	380.00	380.00
SIMC10 SIMCO, INC.	168.00	168.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	52.50
0011 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	104,000.00	104,000.00
SIMC10 SIMCO, INC.	275,000.00	275,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	139,491.30	139,491.30

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Bidder	Bid Price	Bid Amount
0012 - 210210 - UNCLASSIFIED EXCAVATION - 8,411.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	84,110.00
SIMC10 SIMCO, INC.	14.30	120,277.30
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	88,315.50
0013 - 210611 - COMPACTED EMBANKMENT - 23,520.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	23.00	540,960.00
SIMC10 SIMCO, INC.	15.80	371,616.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.85	419,832.00
0014 - 210702 - SOIL STABILIZATION - 100.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	350.00	35,000.00
SIMC10 SIMCO, INC.	168.00	16,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	21,000.00
0015 - 303007 - AGGREGATE BASE COURSE (CLASS 7) - 4,655.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	44.00	204,820.00
SIMC10 SIMCO, INC.	47.82	222,602.10
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	219,948.75
0016 - 401011 - TACK COAT - 1,385.000 GAL		
BASS20 WL BASS CONSTRUCTION, INC.	4.55	6,301.75
SIMC10 SIMCO, INC.	7.00	9,695.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	8,725.50
0017 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,951.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	97.00	189,247.00
SIMC10 SIMCO, INC.	140.00	273,140.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	256,068.75
0018 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 90.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	10,800.00
SIMC10 SIMCO, INC.	140.00	12,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	11,812.50

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Bidder	Bid Price	Bid Amount
0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,782.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	107.00	190,674.00
SIMC10 SIMCO, INC.	145.00	258,390.00
MOBL10 MOBLEY CONTRACTORS, INC.	136.50	243,243.00
0020 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 98.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	11,760.00
SIMC10 SIMCO, INC.	140.00	13,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	136.50	13,377.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 466.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	30.00	13,980.00
SIMC10 SIMCO, INC.	40.00	18,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	22,018.50
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	300.00	3,000.00
SIMC10 SIMCO, INC.	224.00	2,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	2,100.00
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	300.00	30,000.00
SIMC10 SIMCO, INC.	224.00	22,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	21,000.00
0024 - 504001 - APPROACH SLABS - 90.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	450.00	40,500.00
SIMC10 SIMCO, INC.	900.00	81,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	729.39	65,645.10
0025 - 504261 - APPROACH GUTTERS - 33.200 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	770.00	25,564.00
SIMC10 SIMCO, INC.	1,500.00	49,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	742.86	24,662.95

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Bidder	Bid Price	Bid Amount
0026 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	12,000.00	12,000.00
SIMC10 SIMCO, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	24,869.49	24,869.49
0027 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	96,000.00	96,000.00
SIMC10 SIMCO, INC.	75,000.00	75,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	456,777.04	456,777.04
0028 - 604003 - SIGNS - 435.000 SQFT		
BASS20 WL BASS CONSTRUCTION, INC.	3.50	1,522.50
SIMC10 SIMCO, INC.	4.00	1,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	1,600.80
0029 - 604013 - BARRICADES - 96.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	20.00	1,920.00
SIMC10 SIMCO, INC.	23.00	2,208.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,016.00
0030 - 604023 - TRAFFIC DRUMS - 75.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	21.00	1,575.00
SIMC10 SIMCO, INC.	25.00	1,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,575.00
0031 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 360.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	70.00	25,200.00
SIMC10 SIMCO, INC.	60.00	21,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	82.06	29,541.60
0032 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 10,600.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.15	1,590.00
SIMC10 SIMCO, INC.	0.18	1,908.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.16	1,696.00

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Bidder		Bid Price	Bid Amount
0033 - 604083 - VERTICAL PANELS - 29.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	20.00	580.00
SIMC10	SIMCO, INC.	25.00	725.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	609.00
0034 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 155.000 SQYD			
BASS20	WL BASS CONSTRUCTION, INC.	55.00	8,525.00
SIMC10	SIMCO, INC.	85.00	13,175.00
MOBL10	MOBLEY CONTRACTORS, INC.	117.11	18,152.05
0035 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 26.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	275.00	7,150.00
SIMC10	SIMCO, INC.	200.00	5,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	141.75	3,685.50
0036 - 606703 - 18" SIDE DRAIN - 42.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	70.00	2,940.00
SIMC10	SIMCO, INC.	47.80	2,007.60
MOBL10	MOBLEY CONTRACTORS, INC.	73.50	3,087.00
0037 - 606704 - 24" SIDE DRAIN - 104.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	95.00	9,880.00
SIMC10	SIMCO, INC.	49.00	5,096.00
MOBL10	MOBLEY CONTRACTORS, INC.	99.75	10,374.00
0038 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	2,700.00	2,700.00
SIMC10	SIMCO, INC.	2,520.00	2,520.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,890.00	1,890.00
0039 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	97.00	9,700.00
SIMC10	SIMCO, INC.	52.30	5,230.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	5,250.00

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Bidder		Bid Price	Bid Amount
0040 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	12.00	6,000.00
SIMC10	SIMCO, INC.	13.50	6,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	10,500.00
0041 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	530.00	2,120.00
SIMC10	SIMCO, INC.	414.00	1,656.00
MOBL10	MOBLEY CONTRACTORS, INC.	367.50	1,470.00
0042 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	20.00	9,000.00
SIMC10	SIMCO, INC.	23.00	10,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	9,450.00
0043 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	2,100.00	8,400.00
SIMC10	SIMCO, INC.	2,300.00	9,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,100.00	8,400.00
0044 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	1,375.00	5,500.00
SIMC10	SIMCO, INC.	1,725.00	6,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,575.00	6,300.00
0045 - 619004 - WIRE FENCE (TYPE D) - 375.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	6.50	2,437.50
SIMC10	SIMCO, INC.	8.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.04	2,640.00
0046 - 620001 - LIME - 8.000 TON			
BASS20	WL BASS CONSTRUCTION, INC.	50.00	400.00
SIMC10	SIMCO, INC.	58.00	464.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	420.00

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Bidder	Bid Price	Bid Amount
0047 - 620011 - SEEDING - 3.950 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	1,050.00	4,147.50
SIMC10 SIMCO, INC.	1,208.00	4,771.60
MOBL10 MOBLEY CONTRACTORS, INC.	1,102.50	4,354.88
0048 - 620022 - MULCH COVER - 7.900 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	800.00	6,320.00
SIMC10 SIMCO, INC.	920.00	7,268.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	6,636.00
0049 - 620030 - WATER - 485.000 MGAL		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	4,850.00
SIMC10 SIMCO, INC.	10.00	4,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	4,850.00
0050 - 621001 - TEMPORARY SEEDING - 3.950 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	550.00	2,172.50
SIMC10 SIMCO, INC.	632.00	2,496.40
MOBL10 MOBLEY CONTRACTORS, INC.	577.50	2,281.13
0051 - 621021 - SILT FENCE - 3,305.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	2.75	9,088.75
SIMC10 SIMCO, INC.	5.00	16,525.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.89	9,551.45
0052 - 621031 - SAND BAG DITCH CHECKS - 286.000 BAG		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	2,860.00
SIMC10 SIMCO, INC.	8.50	2,431.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.88	2,253.68
0053 - 621071 - SEDIMENT BASIN - 100.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	1,000.00
SIMC10 SIMCO, INC.	10.86	1,086.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	2,100.00

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Bidder		Bid Price	Bid Amount
0054 - 621101 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	11.00	1,100.00
SIMC10	SIMCO, INC.	12.00	1,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	2,100.00
0055 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 100.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	20.00	2,000.00
SIMC10	SIMCO, INC.	12.50	1,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	2,100.00
0056 - 621151 - ROCK DITCH CHECKS - 165.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	118.00	19,470.00
SIMC10	SIMCO, INC.	98.00	16,170.00
MOBL10	MOBLEY CONTRACTORS, INC.	183.29	30,242.85
0057 - 623001 - SECOND SEEDING APPLICATION - 3.950 ACRE			
BASS20	WL BASS CONSTRUCTION, INC.	150.00	592.50
SIMC10	SIMCO, INC.	175.00	691.25
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	622.13
0058 - 624001 - SOLID SODDING - 117.000 SQYD			
BASS20	WL BASS CONSTRUCTION, INC.	8.60	1,006.20
SIMC10	SIMCO, INC.	10.00	1,170.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.98	1,050.66
0059 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,436.000 SQYD			
BASS20	WL BASS CONSTRUCTION, INC.	5.50	7,898.00
SIMC10	SIMCO, INC.	6.50	9,334.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.76	8,271.36
0060 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
BASS20	WL BASS CONSTRUCTION, INC.	70,000.00	70,000.00
SIMC10	SIMCO, INC.	60,000.00	60,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	66,394.77	66,394.77

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Bidder		Bid Price	Bid Amount
0061 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
BASS20	WL BASS CONSTRUCTION, INC.	70,000.00	70,000.00
SIMC10	SIMCO, INC.	75,000.00	75,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	23,179.62	23,179.62
0062 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,300.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	0.15	795.00
SIMC10	SIMCO, INC.	0.16	848.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.14	742.00
0063 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,300.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	0.15	795.00
SIMC10	SIMCO, INC.	0.16	848.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.14	742.00
0064 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 34.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	5.00	170.00
SIMC10	SIMCO, INC.	8.00	272.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	178.50
0065 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	11,000.00	11,000.00
SIMC10	SIMCO, INC.	6,500.00	6,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	6,825.00	6,825.00
0066 - 802111 - CLASS S CONCRETE-BRIDGE - 146.700 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	1,500.00	220,050.00
SIMC10	SIMCO, INC.	1,600.00	234,720.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,349.69	197,999.52
0067 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 340.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	1,850.00	629,000.00
SIMC10	SIMCO, INC.	1,225.00	416,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,378.92	468,832.80

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Bidder	Bid Price	Bid Amount
0068 - 802663 - PRESTRESSED CONCRETE GIRDERS (TYPE III) - 1,390.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	250.00	347,500.00
SIMC10 SIMCO, INC.	360.00	500,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	236.79	329,138.10
0069 - 802801 - PRECAST DECK PANELS - 817.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	290.00	236,930.00
SIMC10 SIMCO, INC.	375.00	306,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	373.08	304,806.36
0070 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 29.400 GAL		
BASS20 WL BASS CONSTRUCTION, INC.	140.00	4,116.00
SIMC10 SIMCO, INC.	150.00	4,410.00
MOBL10 MOBLEY CONTRACTORS, INC.	263.23	7,738.96
0071 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 12,860.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.45	18,647.00
SIMC10 SIMCO, INC.	2.00	25,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.30	16,718.00
0072 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 19,190.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.55	29,744.50
SIMC10 SIMCO, INC.	2.00	38,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.39	26,674.10
0073 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 84,880.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.70	144,296.00
SIMC10 SIMCO, INC.	2.00	169,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.48	125,622.40
0074 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 570.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	175.00	99,750.00
SIMC10 SIMCO, INC.	230.00	131,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	293.57	167,334.90

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Call Order: 020

Contract ID: 020589

Counties: DREW

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 277 Section: 1

Project Length: 0.464 Miles

Bidder	Bid Price	Bid Amount
0075 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 785.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	130.00	102,050.00
SIMC10 SIMCO, INC.	280.00	219,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	394.90	309,996.50
0076 - 805128 - STEEL SHELL PILING (30" DIAMETER) - 700.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	310.00	217,000.00
SIMC10 SIMCO, INC.	375.00	262,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	551.51	386,057.00
0077 - 805513 - PILE ENCASEMENT - 495.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	170.00	84,150.00
SIMC10 SIMCO, INC.	120.00	59,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	203.04	100,504.80
0078 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 7,490.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	8.55	64,039.50
SIMC10 SIMCO, INC.	14.00	104,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.17	31,233.30
0079 - 808002 - ELASTOMERIC BEARINGS - 21,450.000 CUIN		
BASS20 WL BASS CONSTRUCTION, INC.	3.42	73,359.00
SIMC10 SIMCO, INC.	2.90	62,205.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.30	70,785.00
0080 - 809015 - SILICONE JOINT SEALANT - 99.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	50.00	4,950.00
SIMC10 SIMCO, INC.	45.00	4,455.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.95	6,331.05
0081 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	2,000.00
SIMC10 SIMCO, INC.	1,200.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,653.46	1,653.46

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Call Order: 020

Contract ID: 020589

Counties: DREW

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 277 Section: 1

Project Length: 0.464 Miles

Bidder		Bid Price	Bid Amount
0082 - 816001 - FILTER BLANKET - 2,083.000 SQYD			
BASS20	WL BASS CONSTRUCTION, INC.	11.50	23,954.50
SIMC10	SIMCO, INC.	4.00	8,332.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.69	13,935.27
0083 - 816011 - DUMPED RIPRAP - 1,116.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	85.00	94,860.00
SIMC10	SIMCO, INC.	90.00	100,440.00
MOBL10	MOBLEY CONTRACTORS, INC.	101.41	113,173.56

Section Number 01 - PROPOSAL ITEMS Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.	\$4,386,246.70
SIMC10 - SIMCO, INC.	\$4,847,728.25
MOBL10 - MOBLEY CONTRACTORS, INC.	\$5,055,129.70

Section Number 02 - MOBILIZATION

0084 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BASS20	WL BASS CONSTRUCTION, INC.	218,000.00	218,000.00
SIMC10	SIMCO, INC.	200,000.00	200,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	225,039.83	225,039.83

Section Number 02 - MOBILIZATION Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.	\$218,000.00
SIMC10 - SIMCO, INC.	\$200,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$225,039.83

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Bid Tabulation Summary

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Call Order: 040

Contract ID: 030525

Counties: LAFAYETTE

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 53 Section: 5

Project Length: 0.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 53 IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 43.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$1,718,498	110	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$1,796,968	100	104.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 14.000 STA		
CROW10 CROW GROUP, INC.	1,400.00	19,600.00
KESS10 KESSER INTERNATIONAL, INC.	2,240.00	31,360.00
0002 - 201111 - GRUBBING - 14.000 STA		
CROW10 CROW GROUP, INC.	1,400.00	19,600.00
KESS10 KESSER INTERNATIONAL, INC.	2,240.00	31,360.00
0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 80.000 LF		
CROW10 CROW GROUP, INC.	1.00	80.00
KESS10 KESSER INTERNATIONAL, INC.	10.08	806.40
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
CROW10 CROW GROUP, INC.	13,000.00	13,000.00
KESS10 KESSER INTERNATIONAL, INC.	56,000.00	56,000.00
0005 - 210210 - UNCLASSIFIED EXCAVATION - 6,060.000 CUYD		
CROW10 CROW GROUP, INC.	11.00	66,660.00
KESS10 KESSER INTERNATIONAL, INC.	20.16	122,169.60
0006 - 210601 - COMPACTED EMBANKMENT - 6,767.000 CUYD		
CROW10 CROW GROUP, INC.	32.00	216,544.00
KESS10 KESSER INTERNATIONAL, INC.	21.28	144,001.76

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Call Order: 040

Contract ID: 030525

Counties: LAFAYETTE

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 53 Section: 5

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0007 - 210702 - SOIL STABILIZATION - 50.000 TON		
CROW10 CROW GROUP, INC.	175.00	8,750.00
KESS10 KESSER INTERNATIONAL, INC.	56.00	2,800.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,904.000 TON		
CROW10 CROW GROUP, INC.	42.50	165,920.00
KESS10 KESSER INTERNATIONAL, INC.	70.56	275,466.24
0009 - 401011 - TACK COAT - 659.000 GAL		
CROW10 CROW GROUP, INC.	5.50	3,624.50
KESS10 KESSER INTERNATIONAL, INC.	11.20	7,380.80
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 314.000 TON		
CROW10 CROW GROUP, INC.	150.00	47,100.00
KESS10 KESSER INTERNATIONAL, INC.	190.40	59,785.60
0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 14.000 TON		
CROW10 CROW GROUP, INC.	200.00	2,800.00
KESS10 KESSER INTERNATIONAL, INC.	190.40	2,665.60
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,264.000 TON		
CROW10 CROW GROUP, INC.	140.00	176,960.00
KESS10 KESSER INTERNATIONAL, INC.	190.40	240,665.60
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 69.000 TON		
CROW10 CROW GROUP, INC.	128.00	8,832.00
KESS10 KESSER INTERNATIONAL, INC.	190.40	13,137.60
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
CROW10 CROW GROUP, INC.	15.00	6,660.00
KESS10 KESSER INTERNATIONAL, INC.	16.80	7,459.20
0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 7.000 TON		
CROW10 CROW GROUP, INC.	300.00	2,100.00
KESS10 KESSER INTERNATIONAL, INC.	190.40	1,332.80

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Call Order: 040

Contract ID: 030525

Counties: LAFAYETTE

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 53 Section: 5

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
CROW10 CROW GROUP, INC.	300.00	3,000.00
KESS10 KESSER INTERNATIONAL, INC.	190.40	1,904.00
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CROW10 CROW GROUP, INC.	65,000.00	65,000.00
KESS10 KESSER INTERNATIONAL, INC.	16,800.00	16,800.00
0019 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW GROUP, INC.	30,000.00	30,000.00
KESS10 KESSER INTERNATIONAL, INC.	39,200.00	39,200.00
0020 - 603024 - 24" TEMPORARY CULVERT - 46.000 LF		
CROW10 CROW GROUP, INC.	70.00	3,220.00
KESS10 KESSER INTERNATIONAL, INC.	112.00	5,152.00
0021 - 603060 - 60" TEMPORARY CULVERT - 222.000 LF		
CROW10 CROW GROUP, INC.	125.00	27,750.00
KESS10 KESSER INTERNATIONAL, INC.	224.00	49,728.00
0022 - 604003 - SIGNS - 323.000 SQFT		
CROW10 CROW GROUP, INC.	6.00	1,938.00
KESS10 KESSER INTERNATIONAL, INC.	6.72	2,170.56
0023 - 604013 - BARRICADES - 48.000 LF		
CROW10 CROW GROUP, INC.	25.00	1,200.00
KESS10 KESSER INTERNATIONAL, INC.	29.12	1,397.76
0024 - 604023 - TRAFFIC DRUMS - 33.000 EACH		
CROW10 CROW GROUP, INC.	25.00	825.00
KESS10 KESSER INTERNATIONAL, INC.	29.12	960.96
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 10,780.000 LF		
CROW10 CROW GROUP, INC.	0.16	1,724.80
KESS10 KESSER INTERNATIONAL, INC.	0.20	2,156.00

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Date: 7/7/2020

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Call Order: 040

Contract ID: 030525

Counties: LAFAYETTE

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 53 Section: 5

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0026 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,361.000 LF		
CROW10 CROW GROUP, INC.	0.95	1,292.95
KESS10 KESSER INTERNATIONAL, INC.	1.06	1,442.66
0027 - 604083 - VERTICAL PANELS - 11.000 EACH		
CROW10 CROW GROUP, INC.	25.00	275.00
KESS10 KESSER INTERNATIONAL, INC.	29.12	320.32
0028 - 606704 - 24" SIDE DRAIN - 56.000 LF		
CROW10 CROW GROUP, INC.	140.00	7,840.00
KESS10 KESSER INTERNATIONAL, INC.	112.00	6,272.00
0029 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD		
CROW10 CROW GROUP, INC.	40.00	400.00
KESS10 KESSER INTERNATIONAL, INC.	112.00	1,120.00
0030 - 620001 - LIME - 7.000 TON		
CROW10 CROW GROUP, INC.	125.00	875.00
KESS10 KESSER INTERNATIONAL, INC.	168.00	1,176.00
0031 - 620011 - SEEDING - 3.700 ACRE		
CROW10 CROW GROUP, INC.	1,900.00	7,030.00
KESS10 KESSER INTERNATIONAL, INC.	2,441.60	9,033.92
0032 - 620022 - MULCH COVER - 18.600 ACRE		
CROW10 CROW GROUP, INC.	1,300.00	24,180.00
KESS10 KESSER INTERNATIONAL, INC.	1,668.80	31,039.68
0033 - 620030 - WATER - 682.000 MGAL		
CROW10 CROW GROUP, INC.	10.00	6,820.00
KESS10 KESSER INTERNATIONAL, INC.	12.32	8,402.24
0034 - 621001 - TEMPORARY SEEDING - 14.900 ACRE		
CROW10 CROW GROUP, INC.	900.00	13,410.00
KESS10 KESSER INTERNATIONAL, INC.	1,142.40	17,021.76

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Contract ID: 030525

Counties: LAFAYETTE

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 53 Section: 5

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0035 - 621021 - SILT FENCE - 402.000 LF		
CROW10 CROW GROUP, INC.	4.00	1,608.00
KESS10 KESSER INTERNATIONAL, INC.	6.72	2,701.44
0036 - 621031 - SAND BAG DITCH CHECKS - 825.000 BAG		
CROW10 CROW GROUP, INC.	12.00	9,900.00
KESS10 KESSER INTERNATIONAL, INC.	15.46	12,754.50
0037 - 621071 - SEDIMENT BASIN - 200.000 CUYD		
CROW10 CROW GROUP, INC.	3.00	600.00
KESS10 KESSER INTERNATIONAL, INC.	33.60	6,720.00
0038 - 621101 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD		
CROW10 CROW GROUP, INC.	3.00	600.00
KESS10 KESSER INTERNATIONAL, INC.	33.60	6,720.00
0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 214.000 CUYD		
CROW10 CROW GROUP, INC.	3.00	642.00
KESS10 KESSER INTERNATIONAL, INC.	33.60	7,190.40
0040 - 623001 - SECOND SEEDING APPLICATION - 3.700 ACRE		
CROW10 CROW GROUP, INC.	500.00	1,850.00
KESS10 KESSER INTERNATIONAL, INC.	627.20	2,320.64
0041 - 624001 - SOLID SODDING - 44.000 SQYD		
CROW10 CROW GROUP, INC.	10.00	440.00
KESS10 KESSER INTERNATIONAL, INC.	12.88	566.72
0042 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROW10 CROW GROUP, INC.	25,000.00	25,000.00
KESS10 KESSER INTERNATIONAL, INC.	39,200.00	39,200.00
0043 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,039.000 LF		
CROW10 CROW GROUP, INC.	0.15	455.85
KESS10 KESSER INTERNATIONAL, INC.	0.22	668.58

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Call Order: 040

Contract ID: 030525

Counties: LAFAYETTE

Letting Date: 6/24/2020 - 1:30 p.m.

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

Route: 53 Section: 5

Project Length: 0.250 Miles

Bidder	Bid Price	Bid Amount
0044 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,039.000 LF		
CROW10 CROW GROUP, INC.	0.15	455.85
KESS10 KESSER INTERNATIONAL, INC.	0.22	668.58
0045 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 19.000 EACH		
CROW10 CROW GROUP, INC.	5.00	95.00
KESS10 KESSER INTERNATIONAL, INC.	7.84	148.96
0046 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 140.000 CUYD		
CROW10 CROW GROUP, INC.	100.00	14,000.00
KESS10 KESSER INTERNATIONAL, INC.	84.00	11,760.00
0047 - 802011 - CLASS S CONCRETE-ROADWAY - 272.300 CUYD		
CROW10 CROW GROUP, INC.	2,000.00	544,600.00
KESS10 KESSER INTERNATIONAL, INC.	1,428.00	388,844.40
0048 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 41,620.000 LB		
CROW10 CROW GROUP, INC.	2.00	83,240.00
KESS10 KESSER INTERNATIONAL, INC.	1.12	46,614.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW GROUP, INC.

\$1,638,497.95

KESS10 - KESSER INTERNATIONAL, INC.

\$1,718,567.68

Section Number 02 - MOBILIZATION

0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROW10 CROW GROUP, INC.

80,000.00

80,000.00

KESS10 KESSER INTERNATIONAL, INC.

78,400.00

78,400.00

Section Number 02 - MOBILIZATION Subtotals:

CROW10 - CROW GROUP, INC.

\$80,000.00

KESS10 - KESSER INTERNATIONAL, INC.

\$78,400.00

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Call Order: 045

Contract ID: 040579

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 1.138 MILES OF HIGHWAY 16 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, P.C.C. BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

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

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$6,097,916	310	\$8,267,916	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$8,615,438	400	\$11,415,438	141.28%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201011 - CLEARING - 24.000 STA			
	APAC20	APAC-CENTRAL, INC.	740.00 17,760.00
	SAPP10	EMERY SAPP & SONS, INC.	1,800.00 43,200.00
0002 - 201111 - GRUBBING - 24.000 STA			
	APAC20	APAC-CENTRAL, INC.	740.00 17,760.00
	SAPP10	EMERY SAPP & SONS, INC.	1,200.00 28,800.00
0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 2,045.000 LF			
	APAC20	APAC-CENTRAL, INC.	4.70 9,611.50
	SAPP10	EMERY SAPP & SONS, INC.	13.00 26,585.00
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,242.000 LF			
	APAC20	APAC-CENTRAL, INC.	2.05 4,596.10
	SAPP10	EMERY SAPP & SONS, INC.	5.00 11,210.00
0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 2.000 EACH			
	APAC20	APAC-CENTRAL, INC.	1,210.00 2,420.00
	SAPP10	EMERY SAPP & SONS, INC.	200.00 400.00
0006 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 74.000 SQYD			
	APAC20	APAC-CENTRAL, INC.	33.00 2,442.00
	SAPP10	EMERY SAPP & SONS, INC.	20.00 1,480.00

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Call Order: 045

Contract ID: 040579

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0007 - 202050 - REMOVAL AND DISPOSAL OF COLUMNS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	603.00	1,206.00
SAPP10 EMERY SAPP & SONS, INC.	600.00	1,200.00
0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 3,368.000 SQYD		
APAC20 APAC-CENTRAL, INC.	10.00	33,680.00
SAPP10 EMERY SAPP & SONS, INC.	12.00	40,416.00
0009 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,465.000 SQYD		
APAC20 APAC-CENTRAL, INC.	9.75	14,283.75
SAPP10 EMERY SAPP & SONS, INC.	10.00	14,650.00
0010 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,200.00	2,400.00
SAPP10 EMERY SAPP & SONS, INC.	600.00	1,200.00
0011 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 26.000 EACH		
APAC20 APAC-CENTRAL, INC.	230.50	5,993.00
SAPP10 EMERY SAPP & SONS, INC.	500.00	13,000.00
0012 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,890.00	13,230.00
SAPP10 EMERY SAPP & SONS, INC.	7,000.00	49,000.00
0013 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	480.00	2,880.00
SAPP10 EMERY SAPP & SONS, INC.	800.00	4,800.00
0014 - 206001 - FLOWABLE SELECT MATERIAL - 26.000 CUYD		
APAC20 APAC-CENTRAL, INC.	223.00	5,798.00
SAPP10 EMERY SAPP & SONS, INC.	250.00	6,500.00
0015 - 210210 - UNCLASSIFIED EXCAVATION - 6,635.000 CUYD		
APAC20 APAC-CENTRAL, INC.	8.00	53,080.00
SAPP10 EMERY SAPP & SONS, INC.	18.00	119,430.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0016 - 210601 - COMPACTED EMBANKMENT - 12,742.000 CUYD		
APAC20 APAC-CENTRAL, INC.	18.00	229,356.00
SAPP10 EMERY SAPP & SONS, INC.	29.00	369,518.00
0017 - 210702 - SOIL STABILIZATION - 250.000 TON		
APAC20 APAC-CENTRAL, INC.	150.00	37,500.00
SAPP10 EMERY SAPP & SONS, INC.	350.00	87,500.00
0018 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 10,483.000 TON		
APAC20 APAC-CENTRAL, INC.	21.00	220,143.00
SAPP10 EMERY SAPP & SONS, INC.	36.00	377,388.00
0019 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 2,586.000 SQYD		
APAC20 APAC-CENTRAL, INC.	31.29	80,915.94
SAPP10 EMERY SAPP & SONS, INC.	44.00	113,784.00
0020 - 309015 - PORTLAND CEMENT CONCRETE BASE (13" UNIFORM THICKNESS) - 4,923.000 SQYD		
APAC20 APAC-CENTRAL, INC.	52.00	255,996.00
SAPP10 EMERY SAPP & SONS, INC.	98.00	482,454.00
0021 - 401011 - TACK COAT - 6,746.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.63	17,741.98
SAPP10 EMERY SAPP & SONS, INC.	4.00	26,984.00
0022 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 5,361.000 TON		
APAC20 APAC-CENTRAL, INC.	66.60	357,042.60
SAPP10 EMERY SAPP & SONS, INC.	89.00	477,129.00
0023 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 200.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	24,000.00
SAPP10 EMERY SAPP & SONS, INC.	130.00	26,000.00
0024 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,865.000 TON		
APAC20 APAC-CENTRAL, INC.	73.00	209,145.00
SAPP10 EMERY SAPP & SONS, INC.	92.00	263,580.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0025 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 138.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	16,560.00
SAPP10 EMERY SAPP & SONS, INC.	130.00	17,940.00
0026 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,848.000 TON		
APAC20 APAC-CENTRAL, INC.	92.80	1,006,694.40
SAPP10 EMERY SAPP & SONS, INC.	113.00	1,225,824.00
0027 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	1,080.00
SAPP10 EMERY SAPP & SONS, INC.	130.00	1,170.00
0028 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 647.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	77,640.00
SAPP10 EMERY SAPP & SONS, INC.	130.00	84,110.00
0029 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,709.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.99	10,236.91
SAPP10 EMERY SAPP & SONS, INC.	5.50	9,399.50
0030 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 29.000 TON		
APAC20 APAC-CENTRAL, INC.	280.00	8,120.00
SAPP10 EMERY SAPP & SONS, INC.	260.00	7,540.00
0031 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
APAC20 APAC-CENTRAL, INC.	260.00	6,500.00
SAPP10 EMERY SAPP & SONS, INC.	590.00	14,750.00
0032 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 3,593.600 SQYD		
APAC20 APAC-CENTRAL, INC.	45.43	163,257.25
SAPP10 EMERY SAPP & SONS, INC.	65.00	233,584.00
0034 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	12,000.00	12,000.00
SAPP10 EMERY SAPP & SONS, INC.	25,000.00	25,000.00

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Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0035 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	66,026.75	66,026.75
SAPP10 EMERY SAPP & SONS, INC.	295,000.00	295,000.00
0036 - 604003 - SIGNS - 667.000 SQFT		
APAC20 APAC-CENTRAL, INC.	6.38	4,255.46
SAPP10 EMERY SAPP & SONS, INC.	6.50	4,335.50
0037 - 604023 - TRAFFIC DRUMS - 181.000 EACH		
APAC20 APAC-CENTRAL, INC.	42.53	7,697.93
SAPP10 EMERY SAPP & SONS, INC.	43.00	7,783.00
0038 - 604026 - TRAFFIC CONE - 162.000 EACH		
APAC20 APAC-CENTRAL, INC.	10.63	1,722.06
SAPP10 EMERY SAPP & SONS, INC.	11.00	1,782.00
0039 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 412.000 LF		
APAC20 APAC-CENTRAL, INC.	55.82	22,997.84
SAPP10 EMERY SAPP & SONS, INC.	52.00	21,424.00
0040 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 412.000 LF		
APAC20 APAC-CENTRAL, INC.	13.82	5,693.84
SAPP10 EMERY SAPP & SONS, INC.	13.00	5,356.00
0041 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 61,174.000 LF		
APAC20 APAC-CENTRAL, INC.	0.58	35,480.92
SAPP10 EMERY SAPP & SONS, INC.	0.60	36,704.40
0042 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	265.83	1,063.32
SAPP10 EMERY SAPP & SONS, INC.	265.00	1,060.00
0043 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	239.24	1,913.92
SAPP10 EMERY SAPP & SONS, INC.	240.00	1,920.00

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Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0044 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,048.000 LF		
APAC20 APAC-CENTRAL, INC.	1.06	4,290.88
SAPP10 EMERY SAPP & SONS, INC.	1.10	4,452.80
0045 - 604062 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	265.82	1,329.10
SAPP10 EMERY SAPP & SONS, INC.	265.00	1,325.00
0046 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	239.24	1,196.20
SAPP10 EMERY SAPP & SONS, INC.	240.00	1,200.00
0047 - 604083 - VERTICAL PANELS - 181.000 EACH		
APAC20 APAC-CENTRAL, INC.	47.85	8,660.85
SAPP10 EMERY SAPP & SONS, INC.	48.00	8,688.00
0048 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 725.000 LF		
APAC20 APAC-CENTRAL, INC.	63.06	45,718.50
SAPP10 EMERY SAPP & SONS, INC.	38.00	27,550.00
0049 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 258.000 LF		
APAC20 APAC-CENTRAL, INC.	64.68	16,687.44
SAPP10 EMERY SAPP & SONS, INC.	55.00	14,190.00
0050 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 192.000 LF		
APAC20 APAC-CENTRAL, INC.	90.16	17,310.72
SAPP10 EMERY SAPP & SONS, INC.	78.00	14,976.00
0051 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 308.000 LF		
APAC20 APAC-CENTRAL, INC.	93.09	28,671.72
SAPP10 EMERY SAPP & SONS, INC.	125.00	38,500.00
0052 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 134.000 LF		
APAC20 APAC-CENTRAL, INC.	196.99	26,396.66
SAPP10 EMERY SAPP & SONS, INC.	200.00	26,800.00

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Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0053 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 214.000 LF		
APAC20 APAC-CENTRAL, INC.	234.07	50,090.98
SAPP10 EMERY SAPP & SONS, INC.	250.00	53,500.00
0054 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 52.000 LF		
APAC20 APAC-CENTRAL, INC.	119.33	6,205.16
SAPP10 EMERY SAPP & SONS, INC.	118.00	6,136.00
0055 - 606505 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 264.000 LF		
APAC20 APAC-CENTRAL, INC.	126.07	33,282.48
SAPP10 EMERY SAPP & SONS, INC.	174.00	45,936.00
0056 - 606701 - 12" SIDE DRAIN - 489.000 LF		
APAC20 APAC-CENTRAL, INC.	43.09	21,071.01
SAPP10 EMERY SAPP & SONS, INC.	28.00	13,692.00
0057 - 606722 - 24" X 18" SIDE DRAIN - 388.000 LF		
APAC20 APAC-CENTRAL, INC.	37.27	14,460.76
SAPP10 EMERY SAPP & SONS, INC.	53.00	20,564.00
0058 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,346.73	9,427.11
SAPP10 EMERY SAPP & SONS, INC.	1,010.00	7,070.00
0059 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,435.18	4,870.36
SAPP10 EMERY SAPP & SONS, INC.	2,760.00	5,520.00
0060 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,903.01	7,806.02
SAPP10 EMERY SAPP & SONS, INC.	3,840.00	7,680.00
0061 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,544.85	4,544.85
SAPP10 EMERY SAPP & SONS, INC.	4,800.00	4,800.00

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Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0062 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,018.65	18,111.90
SAPP10 EMERY SAPP & SONS, INC.	3,000.00	18,000.00
0063 - 606990 - SELECTED PIPE BEDDING - 620.000 CU YD		
APAC20 APAC-CENTRAL, INC.	51.88	32,165.60
SAPP10 EMERY SAPP & SONS, INC.	37.50	23,250.00
0064 - 609013 - DROP INLETS (TYPE C) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,827.10	20,481.30
SAPP10 EMERY SAPP & SONS, INC.	4,680.00	14,040.00
0065 - 609134 - DROP INLETS (TYPE MO) - 59.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,426.43	261,159.37
SAPP10 EMERY SAPP & SONS, INC.	1,972.00	116,348.00
0066 - 609215 - JUNCTION BOXES (TYPE E) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,656.30	13,968.90
SAPP10 EMERY SAPP & SONS, INC.	6,610.00	19,830.00
0067 - 609236 - JUNCTION BOXES (TYPE ST) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,251.67	15,755.01
SAPP10 EMERY SAPP & SONS, INC.	4,730.00	14,190.00
0068 - 609311 - DROP INLET EXTENSIONS (4') - 26.000 EACH		
APAC20 APAC-CENTRAL, INC.	741.19	19,270.94
SAPP10 EMERY SAPP & SONS, INC.	470.00	12,220.00
0069 - 609312 - DROP INLET EXTENSIONS (8') - 9.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,158.61	10,427.49
SAPP10 EMERY SAPP & SONS, INC.	940.00	8,460.00
0070 - 609511 - YARD DRAINS - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,292.90	7,757.40
SAPP10 EMERY SAPP & SONS, INC.	905.00	5,430.00

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Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0071 - 611008 - 4" PIPE UNDERDRAINS - 3,000.000 LF		
APAC20 APAC-CENTRAL, INC.	9.85	29,550.00
SAPP10 EMERY SAPP & SONS, INC.	11.00	33,000.00
0072 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 24.000 EACH		
APAC20 APAC-CENTRAL, INC.	518.28	12,438.72
SAPP10 EMERY SAPP & SONS, INC.	695.00	16,680.00
0073 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 107.100 CUYD		
APAC20 APAC-CENTRAL, INC.	186.31	19,953.80
SAPP10 EMERY SAPP & SONS, INC.	550.00	58,905.00
0074 - 619005 - WIRE FENCE (TYPE D-1) - 926.000 LF		
APAC20 APAC-CENTRAL, INC.	13.29	12,306.54
SAPP10 EMERY SAPP & SONS, INC.	11.00	10,186.00
0075 - 620001 - LIME - 9.000 TON		
APAC20 APAC-CENTRAL, INC.	132.75	1,194.75
SAPP10 EMERY SAPP & SONS, INC.	133.00	1,197.00
0076 - 620011 - SEEDING - 4.740 ACRE		
APAC20 APAC-CENTRAL, INC.	1,792.00	8,494.08
SAPP10 EMERY SAPP & SONS, INC.	1,800.00	8,532.00
0077 - 620022 - MULCH COVER - 26.100 ACRE		
APAC20 APAC-CENTRAL, INC.	1,196.00	31,215.60
SAPP10 EMERY SAPP & SONS, INC.	1,200.00	31,320.00
0078 - 620030 - WATER - 1,361.300 MGAL		
APAC20 APAC-CENTRAL, INC.	10.63	14,470.62
SAPP10 EMERY SAPP & SONS, INC.	11.00	14,974.30
0079 - 621001 - TEMPORARY SEEDING - 21.360 ACRE		
APAC20 APAC-CENTRAL, INC.	954.15	20,380.64
SAPP10 EMERY SAPP & SONS, INC.	956.00	20,420.16

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Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0080 - 621021 - SILT FENCE - 8,070.000 LF		
APAC20 APAC-CENTRAL, INC.	4.25	34,297.50
SAPP10 EMERY SAPP & SONS, INC.	3.50	28,245.00
0081 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 334.000 CUYD		
APAC20 APAC-CENTRAL, INC.	20.90	6,980.60
SAPP10 EMERY SAPP & SONS, INC.	30.00	10,020.00
0082 - 621151 - ROCK DITCH CHECKS - 105.000 CUYD		
APAC20 APAC-CENTRAL, INC.	48.80	5,124.00
SAPP10 EMERY SAPP & SONS, INC.	90.00	9,450.00
0083 - 621168 - FILTER SOCK (12") - 1,795.000 LF		
APAC20 APAC-CENTRAL, INC.	9.50	17,052.50
SAPP10 EMERY SAPP & SONS, INC.	9.00	16,155.00
0084 - 623001 - SECOND SEEDING APPLICATION - 4.740 ACRE		
APAC20 APAC-CENTRAL, INC.	515.70	2,444.42
SAPP10 EMERY SAPP & SONS, INC.	520.00	2,464.80
0085 - 624001 - SOLID SODDING - 35,091.000 SQYD		
APAC20 APAC-CENTRAL, INC.	4.31	151,242.21
SAPP10 EMERY SAPP & SONS, INC.	4.20	147,382.20
0086 - 632001 - CONCRETE ISLAND - 209.000 SQYD		
APAC20 APAC-CENTRAL, INC.	77.30	16,155.70
SAPP10 EMERY SAPP & SONS, INC.	142.00	29,678.00
0087 - 633001 - CONCRETE WALKS - 4,942.000 SQYD		
APAC20 APAC-CENTRAL, INC.	34.50	170,499.00
SAPP10 EMERY SAPP & SONS, INC.	70.00	345,940.00
0088 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 381.000 SQYD		
APAC20 APAC-CENTRAL, INC.	149.00	56,769.00
SAPP10 EMERY SAPP & SONS, INC.	875.00	333,375.00

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Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0089 - 633201 - HAND RAILING - 687.000 LF		
APAC20 APAC-CENTRAL, INC.	39.30	26,999.10
SAPP10 EMERY SAPP & SONS, INC.	85.00	58,395.00
0090 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 12,415.000 LF		
APAC20 APAC-CENTRAL, INC.	13.70	170,085.50
SAPP10 EMERY SAPP & SONS, INC.	26.00	322,790.00
0091 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	60,323.53	60,323.53
SAPP10 EMERY SAPP & SONS, INC.	60,000.00	60,000.00
0092 - 637001 - MAILBOXES - 17.000 EACH		
APAC20 APAC-CENTRAL, INC.	53.16	903.72
SAPP10 EMERY SAPP & SONS, INC.	53.00	901.00
0093 - 637011 - MAILBOX SUPPORTS (SINGLE) - 15.000 EACH		
APAC20 APAC-CENTRAL, INC.	53.16	797.40
SAPP10 EMERY SAPP & SONS, INC.	53.00	795.00
0094 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	106.33	106.33
SAPP10 EMERY SAPP & SONS, INC.	106.00	106.00
0095 - 640002 - MODIFYING JUNCTION BOXES - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,205.00	11,025.00
SAPP10 EMERY SAPP & SONS, INC.	2,800.00	14,000.00
0096 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 171.000 SQYD		
APAC20 APAC-CENTRAL, INC.	88.40	15,116.40
SAPP10 EMERY SAPP & SONS, INC.	262.00	44,802.00
0097 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 68.000 SQYD		
APAC20 APAC-CENTRAL, INC.	121.25	8,245.00
SAPP10 EMERY SAPP & SONS, INC.	278.00	18,904.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0098 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	22,169.73	66,509.19
SAPP10 EMERY SAPP & SONS, INC.	20,784.00	62,352.00
0099 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	510.38	510.38
SAPP10 EMERY SAPP & SONS, INC.	3,090.00	3,090.00
0100 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,169.63	3,508.89
SAPP10 EMERY SAPP & SONS, INC.	1,600.00	4,800.00
0101 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 215.000 LF		
APAC20 APAC-CENTRAL, INC.	2.92	627.80
SAPP10 EMERY SAPP & SONS, INC.	1.85	397.75
0102 - 702304 - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	808.11	2,424.33
SAPP10 EMERY SAPP & SONS, INC.	1,040.00	3,120.00
0103 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 24.000 EACH		
APAC20 APAC-CENTRAL, INC.	861.27	20,670.48
SAPP10 EMERY SAPP & SONS, INC.	986.00	23,664.00
0104 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,307.85	7,847.10
SAPP10 EMERY SAPP & SONS, INC.	1,270.00	7,620.00
0105 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	318.99	1,913.94
SAPP10 EMERY SAPP & SONS, INC.	430.00	2,580.00
0106 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 16.000 EACH		
APAC20 APAC-CENTRAL, INC.	871.90	13,950.40
SAPP10 EMERY SAPP & SONS, INC.	910.00	14,560.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0107 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 4,120.000 LF		
APAC20 APAC-CENTRAL, INC.	2.02	8,322.40
SAPP10 EMERY SAPP & SONS, INC.	1.35	5,562.00
0108 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 752.000 LF		
APAC20 APAC-CENTRAL, INC.	2.13	1,601.76
SAPP10 EMERY SAPP & SONS, INC.	1.60	1,203.20
0109 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 1,058.000 LF		
APAC20 APAC-CENTRAL, INC.	5.00	5,290.00
SAPP10 EMERY SAPP & SONS, INC.	4.00	4,232.00
0110 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 1,293.000 LF		
APAC20 APAC-CENTRAL, INC.	1.54	1,991.22
SAPP10 EMERY SAPP & SONS, INC.	1.30	1,680.90
0111 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 325.000 LF		
APAC20 APAC-CENTRAL, INC.	0.85	276.25
SAPP10 EMERY SAPP & SONS, INC.	1.10	357.50
0112 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 144.000 LF		
APAC20 APAC-CENTRAL, INC.	5.42	780.48
SAPP10 EMERY SAPP & SONS, INC.	2.45	352.80
0113 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,017.000 LF		
APAC20 APAC-CENTRAL, INC.	1.59	1,617.03
SAPP10 EMERY SAPP & SONS, INC.	1.60	1,627.20
0114 - 709004 - GALVANIZED STEEL CONDUIT (2") - 60.000 LF		
APAC20 APAC-CENTRAL, INC.	23.39	1,403.40
SAPP10 EMERY SAPP & SONS, INC.	26.65	1,599.00
0115 - 710004 - NON-METALLIC CONDUIT (2") - 85.000 LF		
APAC20 APAC-CENTRAL, INC.	13.82	1,174.70
SAPP10 EMERY SAPP & SONS, INC.	13.85	1,177.25

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0116 - 710005 - NON-METALLIC CONDUIT (3") - 935.000 LF		
APAC20 APAC-CENTRAL, INC.	26.58	24,852.30
SAPP10 EMERY SAPP & SONS, INC.	26.65	24,917.75
0117 - 711001 - CONCRETE PULL BOX (TYPE 1) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	425.32	425.32
SAPP10 EMERY SAPP & SONS, INC.	624.00	624.00
0118 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,079.25	1,079.25
SAPP10 EMERY SAPP & SONS, INC.	789.00	789.00
0119 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,105.83	11,058.30
SAPP10 EMERY SAPP & SONS, INC.	906.00	9,060.00
0120 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	15,524.12	15,524.12
SAPP10 EMERY SAPP & SONS, INC.	4,665.00	4,665.00
0121 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	17,836.79	17,836.79
SAPP10 EMERY SAPP & SONS, INC.	15,935.00	15,935.00
0122 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	19,426.43	19,426.43
SAPP10 EMERY SAPP & SONS, INC.	19,370.00	19,370.00
0123 - 714038 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	20,308.96	20,308.96
SAPP10 EMERY SAPP & SONS, INC.	17,850.00	17,850.00
0124 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	20,415.29	20,415.29
SAPP10 EMERY SAPP & SONS, INC.	19,825.00	19,825.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0125 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	26,369.75	26,369.75
SAPP10 EMERY SAPP & SONS, INC.	25,100.00	25,100.00
0126 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	22,329.22	44,658.44
SAPP10 EMERY SAPP & SONS, INC.	20,785.00	41,570.00
0127 - 714060 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60') - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	26,795.06	26,795.06
SAPP10 EMERY SAPP & SONS, INC.	27,900.00	27,900.00
0128 - 714724 - LED LUMINAIRE ASSEMBLY - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,127.09	6,762.54
SAPP10 EMERY SAPP & SONS, INC.	660.00	3,960.00
0129 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,360.02	6,720.04
SAPP10 EMERY SAPP & SONS, INC.	3,750.00	7,500.00
0130 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,791.16	5,582.32
SAPP10 EMERY SAPP & SONS, INC.	2,770.00	5,540.00
0131 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	7,655.73	7,655.73
SAPP10 EMERY SAPP & SONS, INC.	2,870.00	2,870.00
0132 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,588.63	14,354.52
SAPP10 EMERY SAPP & SONS, INC.	2,450.00	9,800.00
0133 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 16,396.000 LF		
APAC20 APAC-CENTRAL, INC.	0.85	13,936.60
SAPP10 EMERY SAPP & SONS, INC.	0.85	13,936.60

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0134 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,832.000 LF		
APAC20 APAC-CENTRAL, INC.	10.63	19,474.16
SAPP10 EMERY SAPP & SONS, INC.	10.70	19,602.40
0135 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,608.000 LF		
APAC20 APAC-CENTRAL, INC.	0.85	11,566.80
SAPP10 EMERY SAPP & SONS, INC.	0.85	11,566.80
0136 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	318.99	1,275.96
SAPP10 EMERY SAPP & SONS, INC.	320.00	1,280.00
0137 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	292.41	2,339.28
SAPP10 EMERY SAPP & SONS, INC.	295.00	2,360.00
0138 - 719205 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 49.000 EACH		
APAC20 APAC-CENTRAL, INC.	239.24	11,722.76
SAPP10 EMERY SAPP & SONS, INC.	240.00	11,760.00
0139 - 719207 - THERMOPLASTIC PAVEMENT MARKING (SHARED LANE MARKING) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	265.82	265.82
SAPP10 EMERY SAPP & SONS, INC.	270.00	270.00
0140 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 258.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.44	1,919.52
SAPP10 EMERY SAPP & SONS, INC.	7.50	1,935.00
0141 - 726012 - 18" STREET NAME SIGN - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	489.12	3,912.96
SAPP10 EMERY SAPP & SONS, INC.	800.00	6,400.00
0142 - 733003 - VIDEO DETECTOR RELOCATION - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	318.99	956.97
SAPP10 EMERY SAPP & SONS, INC.	295.00	885.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0143 - 733005 - VIDEO DETECTOR ROTATION - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	159.49	159.49
SAPP10 EMERY SAPP & SONS, INC.	112.00	112.00
0144 - 733006 - VIDEO DETECTOR (CLR) - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,817.74	56,354.80
SAPP10 EMERY SAPP & SONS, INC.	3,360.00	67,200.00
0145 - 733030 - VIDEO CABLE - 3,727.000 LF		
APAC20 APAC-CENTRAL, INC.	4.25	15,839.75
SAPP10 EMERY SAPP & SONS, INC.	4.50	16,771.50
0146 - 733040 - VIDEO MONITOR (CLR) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,020.77	3,062.31
SAPP10 EMERY SAPP & SONS, INC.	965.00	2,895.00
0147 - 733058 - VIDEO PROCESSOR, EDGE CARD (1 CAMERA) - 14.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,418.00	47,852.00
SAPP10 EMERY SAPP & SONS, INC.	3,860.00	54,040.00
0148 - 733059 - EDGE CONNECT CARD FOR COMMUNICATIONS - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,758.75	15,035.00
SAPP10 EMERY SAPP & SONS, INC.	4,425.00	17,700.00
0149 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,789.65	17,368.95
SAPP10 EMERY SAPP & SONS, INC.	6,340.00	19,020.00
0150 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,073.43	2,073.43
SAPP10 EMERY SAPP & SONS, INC.	2,610.00	2,610.00
0151 - 733068 - VEHICLE DETECTOR RACK (32 CHANNEL) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,168.13	8,336.26
SAPP10 EMERY SAPP & SONS, INC.	4,825.00	9,650.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
0152 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 145.000 CUYD		
APAC20 APAC-CENTRAL, INC.	54.00	7,830.00
SAPP10 EMERY SAPP & SONS, INC.	55.00	7,975.00
0153 - 802011 - CLASS S CONCRETE-ROADWAY - 238.250 CUYD		
APAC20 APAC-CENTRAL, INC.	550.00	131,037.50
SAPP10 EMERY SAPP & SONS, INC.	1,950.00	464,587.50
0154 - 802229 - ARCHITECTURAL FINISH - 683.000 SQFT		
APAC20 APAC-CENTRAL, INC.	21.50	14,684.50
SAPP10 EMERY SAPP & SONS, INC.	12.00	8,196.00
0155 - 802951 - TEXTURED COATING FINISH - 136.000 SQYD		
APAC20 APAC-CENTRAL, INC.	40.00	5,440.00
SAPP10 EMERY SAPP & SONS, INC.	12.00	1,632.00
0156 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 23,218.000 LB		
APAC20 APAC-CENTRAL, INC.	3.60	83,584.80
SAPP10 EMERY SAPP & SONS, INC.	1.55	35,987.90

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$5,559,486.37

SAPP10 - EMERY SAPP & SONS, INC.

\$7,909,479.71

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

0157 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,514.000 LF

APAC20 APAC-CENTRAL, INC.

41.00

62,074.00

SAPP10 EMERY SAPP & SONS, INC.

38.00

57,532.00

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

APAC20 - APAC-CENTRAL, INC.

\$62,074.00

SAPP10 - EMERY SAPP & SONS, INC.

\$57,532.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0159 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 338.000 LF		
APAC20 APAC-CENTRAL, INC.	55.00	18,590.00
SAPP10 EMERY SAPP & SONS, INC.	55.00	18,590.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$18,590.00
SAPP10 - EMERY SAPP & SONS, INC.		\$18,590.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0161 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,050.000 LF		
APAC20 APAC-CENTRAL, INC.	66.00	69,300.00
SAPP10 EMERY SAPP & SONS, INC.	78.00	81,900.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$69,300.00
SAPP10 - EMERY SAPP & SONS, INC.		\$81,900.00
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0163 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 964.000 LF		
APAC20 APAC-CENTRAL, INC.	93.00	89,652.00
SAPP10 EMERY SAPP & SONS, INC.	125.00	120,500.00
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$89,652.00
SAPP10 - EMERY SAPP & SONS, INC.		\$120,500.00
Section Number 06 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0165 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 10.000 LF		
APAC20 APAC-CENTRAL, INC.	244.00	2,440.00
SAPP10 EMERY SAPP & SONS, INC.	200.00	2,000.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$2,440.00
SAPP10 - EMERY SAPP & SONS, INC.		\$2,000.00
Section Number 07 - 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0167 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,430.00	4,860.00
SAPP10 EMERY SAPP & SONS, INC.	2,760.00	5,520.00
Section Number 07 - 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$4,860.00
SAPP10 - EMERY SAPP & SONS, INC.		\$5,520.00
Section Number 08 - 48" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0169 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,360.00	3,360.00
SAPP10 EMERY SAPP & SONS, INC.	3,840.00	3,840.00
Section Number 08 - 48" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$3,360.00
SAPP10 - EMERY SAPP & SONS, INC.		\$3,840.00
Section Number 09 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0171 - 619104 - 4' STEEL CHAIN LINK FENCE - 217.000 LF		
APAC20 APAC-CENTRAL, INC.	28.36	6,154.12
SAPP10 EMERY SAPP & SONS, INC.	28.00	6,076.00
Section Number 09 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$6,154.12
SAPP10 - EMERY SAPP & SONS, INC.		\$6,076.00

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Job Name: COLLEGE AVE. – HUNTSVILLE RD. (SEL. SECS.) (FAYETTEVILLE) (S)

Route: 16 Section: 3

Project Length: 1.138 Miles

Bidder	Bid Price	Bid Amount
Section Number 10 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	282,000.00	282,000.00
SAPP10 EMERY SAPP & SONS, INC.	410,000.00	410,000.00
Section Number 10 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$282,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$410,000.00

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE FOUR STRUCTURES ON HIGHWAY 59 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, FOUR INTEGRAL PRESTRESSED CONCRETE GIRDER UNITS (TOTAL LENGTH 522.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$8,871,519	225	100.00%
2	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$8,968,350	380	101.09%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$9,221,547	360	103.95%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - CLEARING - 46.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	46,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	55,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	761.25	35,017.50
0002 - 201111 - GRUBBING - 46.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	46,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	55,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	28,980.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 3,859.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.00	3,859.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	7,718.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	7,100.56
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	200.00	600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	300.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	183.75	551.25

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 324.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.00	1,296.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	1,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	3,402.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	55,000.00	55,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	33,847.55	33,847.55
0007 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	60,000.00	60,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	45,020.77	45,020.77
0008 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	65,000.00	65,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	90,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	45,020.77	45,020.77
0009 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	50,000.00	50,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	90,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	28,424.89	28,424.89
0010 - 210210 - UNCLASSIFIED EXCAVATION - 15,743.000 CU YD		
SAPP10 EMERY SAPP & SONS, INC.	18.50	291,245.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	157,430.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.19	128,935.17
0011 - 210601 - COMPACTED EMBANKMENT - 56,499.000 CU YD		
SAPP10 EMERY SAPP & SONS, INC.	18.00	1,016,982.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	847,485.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	593,239.50

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0012 - 210702 - SOIL STABILIZATION - 400.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	200.00	80,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	202.00	80,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	393.75	157,500.00
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 15,484.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	35.40	548,133.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	28.00	433,552.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.18	544,727.12
0014 - 401011 - TACK COAT - 3,249.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	5.15	16,732.35
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.20	16,894.80
MOBL10 MOBLEY CONTRACTORS, INC.	5.41	17,577.09
0015 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 928.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	110.29	102,349.12
MANH10 MANHATTAN ROAD & BRIDGE CO.	113.00	104,864.00
MOBL10 MOBLEY CONTRACTORS, INC.	115.80	107,462.40
0016 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 36.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	4,320.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	124.00	4,464.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	4,536.00
0017 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,701.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	114.37	308,913.37
MANH10 MANHATTAN ROAD & BRIDGE CO.	119.00	321,419.00
MOBL10 MOBLEY CONTRACTORS, INC.	120.09	324,363.09
0018 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 118.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	14,160.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	124.00	14,632.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	14,868.00

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,376.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	123.15	538,904.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	128.00	560,128.00
MOBL10 MOBLEY CONTRACTORS, INC.	129.31	565,860.56
0020 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 284.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	34,080.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	35,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	35,784.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,603.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	6.10	15,878.30
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.25	16,268.75
MOBL10 MOBLEY CONTRACTORS, INC.	6.41	16,685.23
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	176.84	3,536.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	475.00	9,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	110.25	2,205.00
0023 - 504001 - APPROACH SLABS - 393.200 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	325.00	127,790.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	550.00	216,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	517.10	203,323.72
0024 - 504261 - APPROACH GUTTERS - 236.800 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	360.00	85,248.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	142,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	557.31	131,971.01
0025 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	20,000.00	20,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	45,350.00	45,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	30,949.27	30,949.27

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Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0026 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	50,000.00	50,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	679,858.42	679,858.42
0027 - 603018 - 18" TEMPORARY CULVERT - 28.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	75.00	2,100.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	2,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	1,470.00
0028 - 603024 - 24" TEMPORARY CULVERT - 78.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	85.00	6,630.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	6,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.75	4,504.50
0029 - 603224 - TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH) - 255.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3,815.00	972,825.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,750.00	956,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,432.48	620,282.40
0030 - 604003 - SIGNS - 830.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	9.50	7,885.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.75	8,092.50
MOBL10 MOBLEY CONTRACTORS, INC.	9.98	8,283.40
0031 - 604013 - BARRICADES - 144.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	20.00	2,880.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.50	2,952.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	3,024.00
0032 - 604023 - TRAFFIC DRUMS - 149.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	50.00	7,450.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	51.00	7,599.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	7,822.50

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder		Bid Price	Bid Amount
0033 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 666.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	54.00	35,964.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	19,980.00
MOBL10	MOBLEY CONTRACTORS, INC.	68.25	45,454.50
0034 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 433.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	13.25	5,737.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	2,165.00
MOBL10	MOBLEY CONTRACTORS, INC.	14.18	6,139.94
0035 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 21,464.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	0.55	11,805.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.60	12,878.40
MOBL10	MOBLEY CONTRACTORS, INC.	0.58	12,449.12
0036 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 382.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.10	420.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.20	458.40
MOBL10	MOBLEY CONTRACTORS, INC.	1.16	443.12
0037 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 7,182.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.10	7,900.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.20	8,618.40
MOBL10	MOBLEY CONTRACTORS, INC.	1.16	8,331.12
0038 - 604083 - VERTICAL PANELS - 83.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	50.00	4,150.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	52.00	4,316.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	4,357.50
0039 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 288.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	85.00	24,480.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	105.00	30,240.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	30,240.00

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0040 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 54.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	130.00	7,020.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	5,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	5,103.00
0041 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 147.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	125.00	18,375.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	16,905.00
MOBL10 MOBLEY CONTRACTORS, INC.	118.04	17,351.88
0042 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 122.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	105.00	12,810.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	145.00	17,690.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	10,888.50
0043 - 606703 - 18" SIDE DRAIN - 64.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	75.00	4,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	3,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	3,360.00
0044 - 606704 - 24" SIDE DRAIN - 168.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	80.00	13,440.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	10,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	60.90	10,231.20
0045 - 606705 - 30" SIDE DRAIN - 258.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	90.00	23,220.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	19,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	77.70	20,046.60
0046 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,600.00	6,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	4,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	6,300.00

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Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0047 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,900.00	7,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	10,500.00
0048 - 606990 - SELECTED PIPE BEDDING - 40.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	30.00	1,200.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	68.00	2,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	3,360.00
0049 - 609138 - DROP INLETS (TYPE ST) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	8,500.00	8,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,161.74	3,161.74
MOBL10 MOBLEY CONTRACTORS, INC.	6,825.00	6,825.00
0050 - 611008 - 4" PIPE UNDERDRAINS - 2,050.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	15.00	30,750.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	18,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.70	30,135.00
0051 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	700.00	7,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	567.00	5,670.00
0052 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 24.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	182.00	4,368.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	185.00	4,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	191.10	4,586.40
0053 - 617005 - GUARDRAIL (TYPE A) - 1,650.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	22.50	37,125.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	23.50	38,775.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.63	38,989.50

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0054 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 15.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,000.00	30,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,050.00	30,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	31,500.00
0055 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 15.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,500.00	22,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,575.00	23,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	23,625.00
0056 - 619003 - WIRE FENCE (TYPE C) - 2,715.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.28	14,335.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.65	15,339.75
MOBL10 MOBLEY CONTRACTORS, INC.	5.54	15,041.10
0057 - 619004 - WIRE FENCE (TYPE D) - 900.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.63	5,067.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	5,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.91	5,319.00
0058 - 620001 - LIME - 20.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	95.00	1,900.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	97.00	1,940.00
MOBL10 MOBLEY CONTRACTORS, INC.	99.75	1,995.00
0059 - 620011 - SEEDING - 8.480 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,226.42	10,400.04
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,275.00	10,812.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,287.74	10,920.04
0060 - 620015 - SPECIAL SEEDING - 1.680 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	3,864.28	6,491.99
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,100.00	6,888.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,057.49	6,816.58

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Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0061 - 620022 - MULCH COVER - 30.430 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,098.54	33,428.57
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,125.00	34,233.75
MOBL10 MOBLEY CONTRACTORS, INC.	1,153.47	35,100.09
0062 - 620023 - SPECIAL MULCH COVER - 6.590 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,398.94	9,219.01
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,450.00	9,555.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,468.89	9,679.99
0063 - 620030 - WATER - 1,587.600 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	5.00	7,938.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.10	8,096.76
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	8,334.90
0064 - 621001 - TEMPORARY SEEDING - 26.860 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	798.95	21,459.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	815.00	21,890.90
MOBL10 MOBLEY CONTRACTORS, INC.	838.90	22,532.85
0065 - 621021 - SILT FENCE - 9,520.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.46	32,939.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.50	33,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.63	34,557.60
0066 - 621031 - SAND BAG DITCH CHECKS - 1,386.000 BAG		
SAPP10 EMERY SAPP & SONS, INC.	8.92	12,363.12
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	13,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.37	12,986.82
0067 - 621071 - SEDIMENT BASIN - 15,420.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	2.32	35,774.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.65	25,443.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	16,191.00

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder		Bid Price	Bid Amount
0068 - 621101 - OBLITERATION OF SEDIMENT BASIN - 15,420.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	2.00	30,840.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.50	7,710.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	16,191.00
0069 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 15,773.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	0.01	157.73
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.10	17,350.30
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	16,561.65
0070 - 621151 - ROCK DITCH CHECKS - 105.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	60.00	6,300.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	80.00	8,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	8,268.75
0071 - 621168 - FILTER SOCK (12") - 140.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	13.95	1,953.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	14.50	2,030.00
MOBL10	MOBLEY CONTRACTORS, INC.	14.65	2,051.00
0072 - 623001 - SECOND SEEDING APPLICATION - 8.480 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	375.00	3,180.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	385.00	3,264.80
MOBL10	MOBLEY CONTRACTORS, INC.	393.75	3,339.00
0073 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 1.680 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	2,965.45	4,981.96
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,075.00	5,166.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,113.72	5,231.05
0074 - 624001 - SOLID SODDING - 261.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	6.15	1,605.15
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.40	1,670.40
MOBL10	MOBLEY CONTRACTORS, INC.	6.46	1,686.06

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Date: 7/7/2020

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Call Order: 050

Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0075 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 2,502.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	6.73	16,838.46
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	17,514.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.07	17,689.14
0076 - 634102 - CONCRETE CURB (TYPE B) - 445.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	40.00	17,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	17,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	11,681.25
0077 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	50,100.00	50,100.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25,200.00	25,200.00
0078 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	12,750.00	12,750.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	60,639.14	60,639.14
0079 - 637001 - MAILBOXES - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	50.00	150.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	52.00	156.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	157.50
0080 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	50.00	150.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	52.00	156.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	157.50
0081 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 5,724.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.70	4,006.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.90	39,495.60
MOBL10 MOBLEY CONTRACTORS, INC.	0.76	4,350.24

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0082 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,030.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.25	13,787.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.29	14,228.70
MOBL10 MOBLEY CONTRACTORS, INC.	1.31	14,449.30
0083 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,030.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.25	13,787.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.29	14,228.70
MOBL10 MOBLEY CONTRACTORS, INC.	1.31	14,449.30
0084 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 109.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	8.00	872.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.25	899.25
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	915.60
0085 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	5,000.00	5,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,200.00	5,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,250.00	5,250.00
0086 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	500.00	500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	520.00	520.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	525.00
0087 - 734011 - BRIDGE END TERMINAL - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	22,500.00	22,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	24,000.00	24,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	23,625.00	23,625.00
0088 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,008.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	160.00	161,280.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	126,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	474.54	478,336.32

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0089 - 802111 - CLASS S CONCRETE-BRIDGE - 686.900 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	870.00	597,603.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,350.00	927,315.00
MOBL10 MOBLEY CONTRACTORS, INC.	994.25	682,950.33
0090 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 939.100 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	875.00	821,712.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	563,460.00
MOBL10 MOBLEY CONTRACTORS, INC.	728.16	683,815.06
0091 - 802662 - PRESTRESSED CONCRETE GIRDERS (TYPE II) - 2,570.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	200.00	514,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	285.00	732,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	281.13	722,504.10
0092 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 2,811.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	10.00	28,110.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.60	15,741.60
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	17,709.30
0093 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 59,160.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	2.25	133,110.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.60	94,656.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.21	71,583.60
0094 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 84,730.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	1.15	97,439.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.60	135,568.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.38	116,927.40
0095 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 187,190.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	1.20	224,628.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.70	318,223.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.16	217,140.40

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0096 - 805024 - STEEL PILING (HP 14X73) - 820.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	100.00	82,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	86,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	127.81	104,804.20
0097 - 805504 - PREBORING - 500.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	400.00	200,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	100,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	322.41	161,205.00
0098 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 850.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	36.00	30,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	4,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	65.21	55,428.50
0099 - 808002 - ELASTOMERIC BEARINGS - 18,272.000 CUIN		
SAPP10 EMERY SAPP & SONS, INC.	3.00	54,816.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	54,816.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.65	66,692.80
0100 - 812004 - BRIDGE NAME PLATE (TYPE D) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,500.00	6,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,205.45	4,821.80
0101 - 816001 - FILTER BLANKET - 1,922.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	5.00	9,610.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	13,454.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	10,090.50
0102 - 816011 - DUMPED RIPRAP - 122.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	75.00	9,150.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	85.00	10,370.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	12,810.00

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Date: 7/7/2020

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Contract ID: 040622

Counties: CRAWFORD

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: WASHINGTON CO. LINE – SOUTH STRS. & APPRS. (S)

Route: 59 Section: 5

Project Length: 0.874 Miles

Bidder	Bid Price	Bid Amount
0103 - 816031 - FOUNDATION PROTECTION RIPRAP - 4,159.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	40.00	166,360.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	187,155.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.75	240,182.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$8,446,358.72
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$8,537,950.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$8,827,379.06

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

0104 - 619316 - 16' STEEL GATES - 8.000 EACH

SAPP10 EMERY SAPP & SONS, INC.	645.00	5,160.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	675.00	5,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	677.25	5,418.00

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

SAPP10 - EMERY SAPP & SONS, INC.	\$5,160.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$5,400.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$5,418.00

Section Number 03 - MOBILIZATION

0106 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.	420,000.00	420,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	425,000.00	425,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	388,749.59	388,749.59

Section Number 03 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$420,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$425,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$388,749.59

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Bid Tabulation Summary

Date: 7/7/2020

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Call Order: 080

Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE FIVE STRUCTURES WITH R.C. BOX CULVERTS ON HIGHWAYS 64, 96, AND 252 IN CRAWFORD AND SEBASTIAN COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, CONSTRUCTING THREE QUAD. R.C. BOX CULVERTS (TOTAL LENGTH 144.91'), ONE QUINT. R.C. BOX CULVERT (TOTAL LENGTH 66.17'), ONE TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 30.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$8,026,445	200	100.00%
		Bidder		Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 37.000 STA

MOBL10	MOBLEY CONTRACTORS, INC.	630.00	23,310.00
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0002 - 201111 - GRUBBING - 37.000 STA

MOBL10	MOBLEY CONTRACTORS, INC.	735.00	27,195.00
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0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 160.000 LF

MOBL10	MOBLEY CONTRACTORS, INC.	3.15	504.00
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0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 3,687.000 LF

MOBL10	MOBLEY CONTRACTORS, INC.	1.84	6,784.08
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0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH

MOBL10	MOBLEY CONTRACTORS, INC.	294.00	294.00
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0006 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 55.000 LF

MOBL10	MOBLEY CONTRACTORS, INC.	10.50	577.50
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0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 1.000 EACH

MOBL10	MOBLEY CONTRACTORS, INC.	399.00	399.00
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0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH

MOBL10	MOBLEY CONTRACTORS, INC.	472.50	3,307.50
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0009 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 6.000 SQYD

MOBL10	MOBLEY CONTRACTORS, INC.	105.00	630.00
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Bid Tabulation Summary

Date: 7/7/2020

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Call Order: 080

Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Bidder	Bid Price	Bid Amount
0010 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	210.00
0011 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	105.00
0012 - 202230 - REMOVAL AND DISPOSAL OF LIGHT POLE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	262.50
0013 - 202909 - REMOVAL AND DISPOSAL OF HANDRAIL - 59.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	61.95
0014 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	68,606.43	68,606.43
0015 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	105,178.53	105,178.53
0016 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	90,442.28	90,442.28
0017 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	83,223.15	83,223.15
0018 - 205015 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	70,774.71	70,774.71
0019 - 206001 - FLOWABLE SELECT MATERIAL - 500.000 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	42,000.00
0020 - 207001 - STONE BACKFILL - 400.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	16,800.00
0021 - 210210 - UNCLASSIFIED EXCAVATION - 12,998.000 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	122,831.10
0022 - 210601 - COMPACTED EMBANKMENT - 46,983.000 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	12.86	604,201.38
0023 - 210702 - SOIL STABILIZATION - 375.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	393.75	147,656.25

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Date: 7/7/2020

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Call Order: 080

Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Bidder	Bid Price	Bid Amount
0024 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 12,109.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	34.65	419,576.85
0025 - 401011 - TACK COAT - 3,205.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	16,826.25
0026 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,256.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	123.77	155,455.12
0027 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 48.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	141.75	6,804.00
0028 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,879.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	130.20	374,845.80
0029 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 126.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	136.50	17,199.00
0030 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,527.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	133.35	470,325.45
0031 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 229.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	30,056.25
0032 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,406.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.41	21,832.46
0033 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	13,125.00
0034 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	18,375.00
0035 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	46,905.53	46,905.53
0036 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	306,628.02	306,628.02
0037 - 603018 - 18" TEMPORARY CULVERT - 40.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	53.55	2,142.00

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Call Order: 080

Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Bidder	Bid Price	Bid Amount
0038 - 603060 - 60" TEMPORARY CULVERT - 256.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	166.95	42,739.20
0039 - 604003 - SIGNS - 1,004.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	9.98	10,019.92
0040 - 604013 - BARRICADES - 288.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	6,048.00
0041 - 604023 - TRAFFIC DRUMS - 157.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	8,242.50
0042 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 373.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	23,499.00
0043 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 19,366.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	15,299.14
0044 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,012.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	4,758.96
0045 - 604083 - VERTICAL PANELS - 38.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	1,995.00
0046 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 254.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	67.20	17,068.80
0047 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 748.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	47,124.00
0048 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 26.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	57.75	1,501.50
0049 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 20.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	93.45	1,869.00
0050 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 26.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	110.25	2,866.50
0051 - 606703 - 18" SIDE DRAIN - 258.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	43.05	11,106.90

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Call Order: 080

Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Bidder	Bid Price	Bid Amount
0052 - 606704 - 24" SIDE DRAIN - 172.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	60.90	10,474.80
0053 - 606705 - 30" SIDE DRAIN - 60.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	5,040.00
0054 - 606990 - SELECTED PIPE BEDDING - 110.000 CU YD		
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	5,775.00
0055 - 611008 - 4" PIPE UNDERDRAINS - 1,500.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	17.85	26,775.00
0056 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	567.00	5,670.00
0057 - 619003 - WIRE FENCE (TYPE C) - 396.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	6.49	2,570.04
0058 - 619004 - WIRE FENCE (TYPE D) - 1,607.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	5.86	9,417.02
0059 - 619005 - WIRE FENCE (TYPE D-1) - 613.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	6.16	3,776.08
0060 - 620001 - LIME - 11.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	99.75	1,097.25
0061 - 620011 - SEEDING - 5.280 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,287.74	6,799.27
0062 - 620022 - MULCH COVER - 25.330 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,153.47	29,217.40
0063 - 620030 - WATER - 957.800 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	5,028.45
0064 - 621001 - TEMPORARY SEEDING - 20.050 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	838.90	16,819.95
0065 - 621021 - SILT FENCE - 7,865.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.65	28,707.25

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Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Bidder	Bid Price	Bid Amount
0066 - 621031 - SAND BAG DITCH CHECKS - 1,210.000 BAG		
MOBL10 MOBLEY CONTRACTORS, INC.	9.37	11,337.70
0067 - 621071 - SEDIMENT BASIN - 3,735.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	3,921.75
0068 - 621101 - OBLITERATION OF SEDIMENT BASIN - 3,735.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	3,921.75
0069 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 4,086.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	4,290.30
0070 - 621151 - ROCK DITCH CHECKS - 105.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	13,781.25
0071 - 621168 - FILTER SOCK (12") - 30.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	14.54	436.20
0072 - 623001 - SECOND SEEDING APPLICATION - 5.280 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	393.75	2,079.00
0073 - 624001 - SOLID SODDING - 809.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.01	4,862.09
0074 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 440.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	7.12	3,132.80
0075 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,769.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	7.12	12,595.28
0076 - 633001 - CONCRETE WALKS - 31.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	299.25	9,276.75
0077 - 633201 - HAND RAILING - 90.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	118.39	10,655.10
0078 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 160.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	5,880.00
0079 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	94,364.14	94,364.14

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Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Bidder	Bid Price	Bid Amount
0080 - 637001 - MAILBOXES - 6.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	315.00
0081 - 637011 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	210.00
0082 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	78.75
0083 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 79.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	20,737.50
0084 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 2,330.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	4,893.00
0085 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,700.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	2,133.00
0086 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,700.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	2,133.00
0087 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 8,411.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.21	10,177.31
0088 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 40.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	336.00
0089 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 8,254.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.21	9,987.34
0090 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	630.00
0091 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	525.00
0092 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 204.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	1,499.40
0093 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	11,970.94	11,970.94

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Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Bidder	Bid Price	Bid Amount
0094 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	525.00
0095 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 869.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	545.35	473,909.15
0096 - 802011 - CLASS S CONCRETE-ROADWAY - 2,581.840 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,061.56	2,740,778.07
0097 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 339,117.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.22	413,722.74
0098 - 816001 - FILTER BLANKET - 1,000.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	3.37	3,370.00
0099 - 816011 - DUMPED RIPRAP - 500.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	72.09	36,045.00
0100 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	71,855.68	71,855.68
0101 - 821073 - SHORING (SITE NO. 2) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	10,795.16	10,795.16
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,663,918.17
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0104 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 154.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	60.90	9,378.60
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$9,378.60
Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0109 - 606806 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,039.50	4,158.00

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Contract ID: 040819

Counties: CRAWFORD, SEBASTIAN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWYS. 64, 96 & 252 STRS. & APPRS. (S)

Route: 64, 96, & 252 Section: 2, 3, & 4

Project Length: 0.832 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$4,158.00
Section Number 04 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0110 - 619105 - 5' STEEL CHAIN LINK FENCE - 40.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	50.93	2,037.20
Section Number 04 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,037.20
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0112 - 619316 - 16' STEEL GATES - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	666.75	1,333.50
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,333.50
Section Number 06 - MOBILIZATION		
0114 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	345,619.98	345,619.98
Section Number 06 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$345,619.98

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Contract ID: 061589

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 440 (JACKSONVILLE) (S)

Route: 161 Section: 3

Project Length: 5.455 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 5.455 MILES OF HIGHWAY 161 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$1,661,678	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,669,631	100.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 533.000 TON		
ROGE02 ROGERS GROUP, INC.	35.00	18,655.00
CRAN20 CRANFORD CONSTRUCTION CO.	40.34	21,501.22
0002 - 401011 - TACK COAT - 6,130.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	6,130.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	19,003.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,833.000 TON		
ROGE02 ROGERS GROUP, INC.	20.00	276,660.00
CRAN20 CRANFORD CONSTRUCTION CO.	84.65	1,170,963.45
0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 728.000 TON		
ROGE02 ROGERS GROUP, INC.	1,200.00	873,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	87,360.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 72,898.000 SQYD		
ROGE02 ROGERS GROUP, INC.	2.00	145,796.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.91	139,235.18
0006 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	97,000.00	97,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	48,000.00	48,000.00

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Contract ID: 061589

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 440 (JACKSONVILLE) (S)

Route: 161 Section: 3

Project Length: 5.455 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 1,027.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.00	6,162.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.39	2,454.53
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 42,000.000 LF		
ROGE02 ROGERS GROUP, INC.	0.12	5,040.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	5,040.00
0009 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 11.000 EACH		
ROGE02 ROGERS GROUP, INC.	65.00	715.00
CRAN20 CRANFORD CONSTRUCTION CO.	66.95	736.45
0010 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 11.000 EACH		
ROGE02 ROGERS GROUP, INC.	55.00	605.00
CRAN20 CRANFORD CONSTRUCTION CO.	56.65	623.15
0011 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 8,700.000 LF		
ROGE02 ROGERS GROUP, INC.	9.00	78,300.00
CRAN20 CRANFORD CONSTRUCTION CO.	9.27	80,649.00
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 46,000.000 LF		
ROGE02 ROGERS GROUP, INC.	0.73	33,580.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.75	34,500.00
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 500.000 LF		
ROGE02 ROGERS GROUP, INC.	5.70	2,850.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.82	2,910.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 42,000.000 LF		
ROGE02 ROGERS GROUP, INC.	0.74	31,080.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	32,760.00
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH		
ROGE02 ROGERS GROUP, INC.	145.00	1,595.00
CRAN20 CRANFORD CONSTRUCTION CO.	149.35	1,642.85

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Contract ID: 061589

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 440 (JACKSONVILLE) (S)

Route: 161 Section: 3

Project Length: 5.455 Miles

Bidder	Bid Price	Bid Amount
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 23.000 EACH		
ROGE02 ROGERS GROUP, INC.	120.00	2,760.00
CRAN20 CRANFORD CONSTRUCTION CO.	123.60	2,842.80
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 700.000 EACH		
ROGE02 ROGERS GROUP, INC.	4.50	3,150.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.38	3,066.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$1,583,678.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,653,287.63
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	78,000.00	78,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	16,343.00	16,343.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$78,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$16,343.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT EXISTING SHOULDERS, CONSTRUCT BRIDGE MODIFICATIONS, INSTALL ITS EQUIPMENT, PERFORM HYDRODEMOLITION, PLACE ULTRATHIN BONDED WEARING COURSE, AND INSTALL GUARDRAIL ON 1.832 MILES OF I-430 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL AND LIGHTING ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+B+C Method Bidding with site use values of \$48,000 per day (B) and \$48,000 per day (C)

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	CONC05	CONCRETE STRATEGIES, LLC	\$31,722,871	358(B), 620(C)	\$78,666,871	100.00%
2	AMER28	AMERICAN CONTRG. & SVS., INC.	\$35,847,143	400(B), 497(C)	\$78,903,143	113.00%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$41,948,869	326(B), 546(C)	\$83,804,869	132.24%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH

CONC05	CONCRETE STRATEGIES, LLC	3,018.36	12,073.44
AMER28	AMERICAN CONTRG. & SVS., INC.	5,000.00	20,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15,000.00	60,000.00

0002 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 40.000 SQYD

CONC05	CONCRETE STRATEGIES, LLC	39.26	1,570.40
AMER28	AMERICAN CONTRG. & SVS., INC.	40.00	1,600.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	8,000.00

0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,391.000 LF

CONC05	CONCRETE STRATEGIES, LLC	4.24	10,137.84
AMER28	AMERICAN CONTRG. & SVS., INC.	4.14	9,898.74
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.37	10,448.67

0004 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 3.000 EACH

CONC05	CONCRETE STRATEGIES, LLC	1,626.62	4,879.86
AMER28	AMERICAN CONTRG. & SVS., INC.	1,590.44	4,771.32
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,312.32	3,936.96

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Call Order: 130

Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0005 - 202232 - REMOVAL AND DISPOSAL OF CONDUIT - 10,752.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	30.18	324,495.36
AMER28	AMERICAN CONTRG. & SVS., INC.	29.51	317,291.52
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.74	61,716.48
0006 - 202901 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 4,220.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	31.09	131,199.80
AMER28	AMERICAN CONTRG. & SVS., INC.	35.00	147,700.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	211,000.00
0007 - 210210 - UNCLASSIFIED EXCAVATION - 1,993.000 CUYD			
CONC05	CONCRETE STRATEGIES, LLC	24.26	48,350.18
AMER28	AMERICAN CONTRG. & SVS., INC.	30.00	59,790.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	298,950.00
0008 - 210601 - COMPACTED EMBANKMENT - 402.000 CUYD			
CONC05	CONCRETE STRATEGIES, LLC	59.04	23,734.08
AMER28	AMERICAN CONTRG. & SVS., INC.	60.00	24,120.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	30,150.00
0009 - 210702 - SOIL STABILIZATION - 100.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	378.11	37,811.00
AMER28	AMERICAN CONTRG. & SVS., INC.	360.00	36,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	30,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,185.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	31.93	229,417.05
AMER28	AMERICAN CONTRG. & SVS., INC.	30.00	215,550.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	179,625.00
0011 - 401011 - TACK COAT - 1,234.000 GAL			
CONC05	CONCRETE STRATEGIES, LLC	0.11	135.74
AMER28	AMERICAN CONTRG. & SVS., INC.	0.10	123.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.11	135.74

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0012 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 3,787.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	105.95	401,232.65
AMER28	AMERICAN CONTRG. & SVS., INC.	103.61	392,371.07
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	109.00	412,783.00
0013 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 66.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	127.15	8,391.90
AMER28	AMERICAN CONTRG. & SVS., INC.	124.33	8,205.78
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	131.00	8,646.00
0014 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 92.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	264.89	24,369.88
AMER28	AMERICAN CONTRG. & SVS., INC.	259.02	23,829.84
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	273.00	25,116.00
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,541.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	125.03	192,671.23
AMER28	AMERICAN CONTRG. & SVS., INC.	122.26	188,402.66
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	129.00	198,789.00
0016 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 69.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	127.15	8,773.35
AMER28	AMERICAN CONTRG. & SVS., INC.	124.33	8,578.77
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	131.00	9,039.00
0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,054.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	166.63	175,628.02
AMER28	AMERICAN CONTRG. & SVS., INC.	162.94	171,738.76
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	172.00	181,288.00
0018 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 14.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	243.70	3,411.80
AMER28	AMERICAN CONTRG. & SVS., INC.	238.29	3,336.06
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	251.00	3,514.00

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Counties: PULASKI

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Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0019 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 42.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	264.89	11,125.38
AMER28	AMERICAN CONTRG. & SVS., INC.	259.02	10,878.84
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	273.00	11,466.00
0020 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 42,592.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	10.16	432,734.72
AMER28	AMERICAN CONTRG. & SVS., INC.	9.94	423,364.48
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.50	447,216.00
0021 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	529.77	13,244.25
AMER28	AMERICAN CONTRG. & SVS., INC.	1,000.00	25,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	240.00	6,000.00
0022 - 502001 - REINFORCING STEEL FOR PAVEMENT (BARS) - 155,836.000 LB			
CONC05	CONCRETE STRATEGIES, LLC	1.02	158,952.72
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	155,836.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.00	155,836.00
0023 - 503113 - CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (13" UNIFORM THICKNESS) - 4,139.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	126.83	524,949.37
AMER28	AMERICAN CONTRG. & SVS., INC.	125.00	517,375.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	170.00	703,630.00
0024 - 504261 - APPROACH GUTTERS - 93.800 CUYD			
CONC05	CONCRETE STRATEGIES, LLC	641.86	60,206.47
AMER28	AMERICAN CONTRG. & SVS., INC.	1,300.00	121,940.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,200.00	112,560.00
0025 - 510111 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT (SPECIAL) - 38,368.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	7.25	278,168.00
AMER28	AMERICAN CONTRG. & SVS., INC.	12.00	460,416.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.50	249,392.00

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Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0027 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	63,143.11	63,143.11
AMER28	AMERICAN CONTRG. & SVS., INC.	80,000.00	80,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	25,000.00	25,000.00
0028 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CONC05	CONCRETE STRATEGIES, LLC	300,000.00	300,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	2,000,000.00	2,000,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,000,000.00	3,000,000.00
0029 - 604003 - SIGNS - 1,980.000 SQFT			
CONC05	CONCRETE STRATEGIES, LLC	4.24	8,395.20
AMER28	AMERICAN CONTRG. & SVS., INC.	6.45	12,771.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.40	8,712.00
0030 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	795.62	7,956.20
AMER28	AMERICAN CONTRG. & SVS., INC.	500.00	5,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	5,000.00
0031 - 604023 - TRAFFIC DRUMS - 412.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	23.31	9,603.72
AMER28	AMERICAN CONTRG. & SVS., INC.	35.00	14,420.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	24.00	9,888.00
0032 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 19,012.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	27.13	515,795.56
AMER28	AMERICAN CONTRG. & SVS., INC.	26.53	504,388.36
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	41.00	779,492.00
0033 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 55,804.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	1.01	56,362.04
AMER28	AMERICAN CONTRG. & SVS., INC.	0.57	31,808.28
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.60	33,482.40

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Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0034 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 7,252.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	1.32	9,572.64
AMER28	AMERICAN CONTRG. & SVS., INC.	0.78	5,656.56
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.80	5,801.60
0035 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 27,902.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	1.32	36,830.64
AMER28	AMERICAN CONTRG. & SVS., INC.	0.85	23,716.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.90	25,111.80
0036 - 604071 - ADVANCE WARNING ARROW PANEL - 365.000 DAY			
CONC05	CONCRETE STRATEGIES, LLC	10.60	3,869.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	9,125.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	11.00	4,015.00
0037 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 52.000 WEEK			
CONC05	CONCRETE STRATEGIES, LLC	105.95	5,509.40
AMER28	AMERICAN CONTRG. & SVS., INC.	200.00	10,400.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	110.00	5,720.00
0038 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 20.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	260.61	5,212.20
AMER28	AMERICAN CONTRG. & SVS., INC.	260.00	5,200.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	530.00	10,600.00
0039 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 30.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	204.84	6,145.20
AMER28	AMERICAN CONTRG. & SVS., INC.	190.00	5,700.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	360.00	10,800.00
0040 - 606479 - 18" SLOTTED CORRUGATED STEEL PIPE DRAIN - 385.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	296.59	114,187.15
AMER28	AMERICAN CONTRG. & SVS., INC.	300.00	115,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	115,500.00

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Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0041 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	3,365.48	3,365.48
AMER28	AMERICAN CONTRG. & SVS., INC.	3,000.00	3,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6,815.00	6,815.00
0042 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD			
CONC05	CONCRETE STRATEGIES, LLC	88.22	882.20
AMER28	AMERICAN CONTRG. & SVS., INC.	80.00	800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	30.00	300.00
0043 - 609138 - DROP INLETS (TYPE ST) - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	7,208.46	7,208.46
AMER28	AMERICAN CONTRG. & SVS., INC.	6,400.00	6,400.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8,000.00	8,000.00
0044 - 611008 - 4" PIPE UNDERDRAINS - 2,500.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	16.64	41,600.00
AMER28	AMERICAN CONTRG. & SVS., INC.	15.00	37,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	29.00	72,500.00
0045 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	1,311.66	13,116.60
AMER28	AMERICAN CONTRG. & SVS., INC.	1,200.00	12,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	15,000.00
0046 - 617005 - GUARDRAIL (TYPE A) - 4,725.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	20.66	97,618.50
AMER28	AMERICAN CONTRG. & SVS., INC.	20.20	95,445.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.00	99,225.00
0047 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 5.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	741.68	3,708.40
AMER28	AMERICAN CONTRG. & SVS., INC.	725.24	3,626.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	765.00	3,825.00

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Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0048 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	2,119.09	12,714.54
AMER28	AMERICAN CONTRG. & SVS., INC.	2,072.12	12,432.72
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,185.00	13,110.00
0049 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	1,589.32	4,767.96
AMER28	AMERICAN CONTRG. & SVS., INC.	1,554.09	4,662.27
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,640.00	4,920.00
0050 - 620001 - LIME - 2.000 TON			
CONC05	CONCRETE STRATEGIES, LLC	105.95	211.90
AMER28	AMERICAN CONTRG. & SVS., INC.	103.61	207.22
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	110.00	220.00
0051 - 620011 - SEEDING - 0.860 ACRE			
CONC05	CONCRETE STRATEGIES, LLC	1,478.44	1,271.46
AMER28	AMERICAN CONTRG. & SVS., INC.	1,445.66	1,243.27
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,525.00	1,311.50
0052 - 620022 - MULCH COVER - 4.920 ACRE			
CONC05	CONCRETE STRATEGIES, LLC	847.64	4,170.39
AMER28	AMERICAN CONTRG. & SVS., INC.	828.85	4,077.94
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	875.00	4,305.00
0053 - 620030 - WATER - 170.700 MGAL			
CONC05	CONCRETE STRATEGIES, LLC	10.60	1,809.42
AMER28	AMERICAN CONTRG. & SVS., INC.	10.36	1,768.45
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	1,707.00
0054 - 621001 - TEMPORARY SEEDING - 4.060 ACRE			
CONC05	CONCRETE STRATEGIES, LLC	688.71	2,796.16
AMER28	AMERICAN CONTRG. & SVS., INC.	673.44	2,734.17
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	710.00	2,882.60

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Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0055 - 621021 - SILT FENCE - 10,775.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	2.54	27,368.50
AMER28	AMERICAN CONTRG. & SVS., INC.	2.49	26,829.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.00	21,550.00
0056 - 621031 - SAND BAG DITCH CHECKS - 358.000 BAG			
CONC05	CONCRETE STRATEGIES, LLC	7.95	2,846.10
AMER28	AMERICAN CONTRG. & SVS., INC.	7.77	2,781.66
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.00	2,864.00
0057 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 424.000 CUYD			
CONC05	CONCRETE STRATEGIES, LLC	22.39	9,493.36
AMER28	AMERICAN CONTRG. & SVS., INC.	15.00	6,360.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.00	848.00
0058 - 621168 - FILTER SOCK (12") - 230.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	10.60	2,438.00
AMER28	AMERICAN CONTRG. & SVS., INC.	10.36	2,382.80
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	11.00	2,530.00
0059 - 623001 - SECOND SEEDING APPLICATION - 0.860 ACRE			
CONC05	CONCRETE STRATEGIES, LLC	529.77	455.60
AMER28	AMERICAN CONTRG. & SVS., INC.	518.03	445.51
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	550.00	473.00
0060 - 624001 - SOLID SODDING - 13.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	22.39	291.07
AMER28	AMERICAN CONTRG. & SVS., INC.	15.54	202.02
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	22.00	286.00
0061 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CONC05	CONCRETE STRATEGIES, LLC	89,117.16	89,117.16
AMER28	AMERICAN CONTRG. & SVS., INC.	100,000.00	100,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	300,000.00	300,000.00

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Counties: PULASKI

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Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0062 - 640001 - MODIFYING DROP INLETS - 7.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	2,329.19	16,304.33
AMER28	AMERICAN CONTRG. & SVS., INC.	2,500.00	17,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,300.00	16,100.00
0063 - 701921 - GROUND MOUNTED ITS CABINET - 16.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	18,310.20	292,963.20
AMER28	AMERICAN CONTRG. & SVS., INC.	17,902.92	286,446.72
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21,100.00	337,600.00
0064 - 701922 - WALL MOUNTED ITS CABINET - 13.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	13,381.41	173,958.33
AMER28	AMERICAN CONTRG. & SVS., INC.	13,083.76	170,088.88
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13,850.00	180,050.00
0065 - 702297 - ANTENNA SUPPORT STRUCTURE ASSEMBLY (80') - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	90,967.50	90,967.50
AMER28	AMERICAN CONTRG. & SVS., INC.	88,944.09	88,944.09
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	96,500.00	96,500.00
0066 - 704411 - PTZ CAMERA SYSTEM - 10.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	5,473.82	54,738.20
AMER28	AMERICAN CONTRG. & SVS., INC.	5,352.06	53,520.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,800.00	78,000.00
0067 - 704431 - WIC FIBER ENCLOSURE - 31.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	1,861.19	57,696.89
AMER28	AMERICAN CONTRG. & SVS., INC.	1,819.79	56,413.49
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	46,500.00
0068 - 708216 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/4 A.W.G.) - 15,405.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	4.85	74,714.25
AMER28	AMERICAN CONTRG. & SVS., INC.	4.75	73,173.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.00	61,620.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0069 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 4,382.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	4.36	19,105.52
AMER28	AMERICAN CONTRG. & SVS., INC.	4.26	18,667.32
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.25	14,241.50
0070 - 708227 - ELECTRICAL CONDUCTORS-IN-CONDUIT (3C/0 A.W.G.) - 8,963.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	11.04	98,951.52
AMER28	AMERICAN CONTRG. & SVS., INC.	10.79	96,710.77
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	89,630.00
0071 - 708230 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G., E.G.C.) - 3,791.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	2.13	8,074.83
AMER28	AMERICAN CONTRG. & SVS., INC.	2.08	7,885.28
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.70	6,444.70
0072 - 708231 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/6 A.W.G.) - 4,382.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	3.55	15,556.10
AMER28	AMERICAN CONTRG. & SVS., INC.	3.47	15,205.54
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.70	7,449.40
0073 - 708594 - COMMUNICATION CABLE, FIBER (12 CHANNEL) - 27,249.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	4.16	113,355.84
AMER28	AMERICAN CONTRG. & SVS., INC.	4.07	110,903.43
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.30	144,419.70
0074 - 708595 - COMMUNICATION CABLE, FIBER (72 CHANNEL) - 13,542.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	5.20	70,418.40
AMER28	AMERICAN CONTRG. & SVS., INC.	5.09	68,928.78
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.10	96,148.20
0075 - 708701 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/1 A.W.G.) - 15,473.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	4.72	73,032.56
AMER28	AMERICAN CONTRG. & SVS., INC.	4.62	71,485.26
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	46,419.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0076 - 708703 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/3 A.W.G.) - 8,865.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	3.95	35,016.75
AMER28 AMERICAN CONTRG. & SVS., INC.	3.87	34,307.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.25	19,946.25
0077 - 708704 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/4 A.W.G.) - 318.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	3.79	1,205.22
AMER28 AMERICAN CONTRG. & SVS., INC.	3.71	1,179.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.00	636.00
0078 - 708721 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/1 A.W.G.) - 9,170.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	6.84	62,722.80
AMER28 AMERICAN CONTRG. & SVS., INC.	6.69	61,347.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	45,850.00
0079 - 708723 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/3 A.W.G.) - 11,719.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	5.30	62,110.70
AMER28 AMERICAN CONTRG. & SVS., INC.	5.18	60,704.42
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.00	46,876.00
0080 - 708801 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/0 A.W.G., E.G.C) - 12,404.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	6.36	78,889.44
AMER28 AMERICAN CONTRG. & SVS., INC.	6.22	77,152.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.00	49,616.00
0081 - 708903 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/000 A.W.G.) - 898.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	10.14	9,105.72
AMER28 AMERICAN CONTRG. & SVS., INC.	9.92	8,908.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	4,490.00
0082 - 708933 - ELECTRICAL CONDUCTORS-IN-CONDUIT (3C/000 A.W.G.) - 898.000 LF		
CONC05 CONCRETE STRATEGIES, LLC	23.82	21,390.36
AMER28 AMERICAN CONTRG. & SVS., INC.	23.29	20,914.42
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.00	12,572.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0083 - 709003 - GALVANIZED STEEL CONDUIT (1.5") - 400.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	19.18	7,672.00
AMER28	AMERICAN CONTRG. & SVS., INC.	18.75	7,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	26.00	10,400.00
0084 - 709044 - PVC COATED GALVANIZED STEEL CONDUIT (4") - 10,752.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	203.80	2,191,257.60
AMER28	AMERICAN CONTRG. & SVS., INC.	199.27	2,142,551.04
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	125.00	1,344,000.00
0085 - 709071 - INNERDUCT CONDUIT (1") - 21,600.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	9.17	198,072.00
AMER28	AMERICAN CONTRG. & SVS., INC.	8.96	193,536.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	324,000.00
0086 - 710002 - NON-METALLIC CONDUIT (1.25") - 12,049.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	6.82	82,174.18
AMER28	AMERICAN CONTRG. & SVS., INC.	6.67	80,366.83
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	120,490.00
0087 - 710003 - NON-METALLIC CONDUIT (1.5") - 400.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	26.44	10,576.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25.85	10,340.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.00	5,200.00
0088 - 710004 - NON-METALLIC CONDUIT (2") - 2,393.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	20.84	49,870.12
AMER28	AMERICAN CONTRG. & SVS., INC.	20.38	48,769.34
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	35,895.00
0089 - 710005 - NON-METALLIC CONDUIT (3") - 15,945.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	16.52	263,411.40
AMER28	AMERICAN CONTRG. & SVS., INC.	16.15	257,511.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	318,900.00

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Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0090 - 711112 - CONCRETE PULL BOX (TYPE 2 HD) - 63.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	1,916.39	120,732.57
AMER28	AMERICAN CONTRG. & SVS., INC.	1,873.76	118,046.88
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,050.00	66,150.00
0091 - 711113 - CONCRETE PULL BOX (TYPE 3 HD) - 11.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	2,105.13	23,156.43
AMER28	AMERICAN CONTRG. & SVS., INC.	2,058.31	22,641.41
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	16,500.00
0092 - 714012 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (12') - 10.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	10,815.95	108,159.50
AMER28	AMERICAN CONTRG. & SVS., INC.	10,575.37	105,753.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15,500.00	155,000.00
0093 - 714016 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (16') - 3.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	11,089.61	33,268.83
AMER28	AMERICAN CONTRG. & SVS., INC.	10,842.94	32,528.82
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15,850.00	47,550.00
0094 - 714017 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (17') - 2.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	11,103.05	22,206.10
AMER28	AMERICAN CONTRG. & SVS., INC.	10,856.08	21,712.16
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16,000.00	32,000.00
0095 - 714026 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26') - 6.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	14,897.22	89,383.32
AMER28	AMERICAN CONTRG. & SVS., INC.	14,565.86	87,395.16
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18,000.00	108,000.00
0096 - 714028 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	14,935.69	14,935.69
AMER28	AMERICAN CONTRG. & SVS., INC.	14,603.46	14,603.46
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18,400.00	18,400.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0097 - 714724 - LED LUMINAIRE ASSEMBLY - 74.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	826.79	61,182.46
AMER28	AMERICAN CONTRG. & SVS., INC.	808.40	59,821.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	820.00	60,680.00
0098 - 715004 - REMOVAL OF EXISTING SERVICE POINT ASSEMBLY - 2.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	962.24	1,924.48
AMER28	AMERICAN CONTRG. & SVS., INC.	940.84	1,881.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,640.00	3,280.00
0099 - 715101 - SERVICE POINT ASSEMBLY (1 CIRCUIT) - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	2,894.75	2,894.75
AMER28	AMERICAN CONTRG. & SVS., INC.	2,830.36	2,830.36
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8,500.00	8,500.00
0100 - 715104 - SERVICE POINT ASSEMBLY (4 CIRCUITS) - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	3,141.51	3,141.51
AMER28	AMERICAN CONTRG. & SVS., INC.	3,071.63	3,071.63
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9,000.00	9,000.00
0101 - 715106 - SERVICE POINT ASSEMBLY (6 CIRCUITS) - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	3,214.63	3,214.63
AMER28	AMERICAN CONTRG. & SVS., INC.	3,143.12	3,143.12
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	10,000.00
0102 - 715130 - SERVICE POINT MODIFICATION - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	1,881.04	1,881.04
AMER28	AMERICAN CONTRG. & SVS., INC.	1,839.20	1,839.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	3,000.00
0103 - 715200 - LIGHTING CONTROLLER ASSEMBLY - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	42,048.81	42,048.81
AMER28	AMERICAN CONTRG. & SVS., INC.	41,113.52	41,113.52
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	34,500.00	34,500.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0104 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	529.77	1,589.31
AMER28	AMERICAN CONTRG. & SVS., INC.	388.52	1,165.56
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	410.00	1,230.00
0105 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	476.80	1,430.40
AMER28	AMERICAN CONTRG. & SVS., INC.	295.28	885.84
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	310.00	930.00
0106 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 56,279.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	1.32	74,288.28
AMER28	AMERICAN CONTRG. & SVS., INC.	1.45	81,604.55
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.50	84,418.50
0107 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,325.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	10.60	24,645.00
AMER28	AMERICAN CONTRG. & SVS., INC.	11.76	27,342.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	12.50	29,062.50
0108 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,400.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	1.32	33,528.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.07	27,178.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.10	27,940.00
0109 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 648.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	7.42	4,808.16
AMER28	AMERICAN CONTRG. & SVS., INC.	8.13	5,268.24
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.60	5,572.80
0110 - 724143 - STEEL TEE MOUNT SIGN STRUCTURE (_____) - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	68,870.51	68,870.51
AMER28	AMERICAN CONTRG. & SVS., INC.	67,344.02	67,344.02
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	78,000.00	78,000.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0111 - 724144 - STEEL TEE MOUNT SIGN STRUCTURE (_____) - 1.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	68,870.51	68,870.51
AMER28	AMERICAN CONTRG. & SVS., INC.	67,344.02	67,344.02
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	78,000.00	78,000.00
0112 - 724401 - BRIDGE POST MOUNTED SIGN SUPPORT - 8.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	2,119.09	16,952.72
AMER28	AMERICAN CONTRG. & SVS., INC.	2,072.12	16,576.96
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,400.00	19,200.00
0113 - 725003 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 578.000 SQFT			
CONC05	CONCRETE STRATEGIES, LLC	28.61	16,536.58
AMER28	AMERICAN CONTRG. & SVS., INC.	27.97	16,166.66
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32.00	18,496.00
0114 - 725103 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 730.000 SQFT			
CONC05	CONCRETE STRATEGIES, LLC	28.61	20,885.30
AMER28	AMERICAN CONTRG. & SVS., INC.	27.97	20,418.10
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32.00	23,360.00
0115 - 726008 - STANDARD SIGN - 244.000 SQFT			
CONC05	CONCRETE STRATEGIES, LLC	12.71	3,101.24
AMER28	AMERICAN CONTRG. & SVS., INC.	12.43	3,032.92
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14.00	3,416.00
0116 - 727004 - EXIT NUMBER PANEL (TYPE A) - 75.000 SQFT			
CONC05	CONCRETE STRATEGIES, LLC	27.55	2,066.25
AMER28	AMERICAN CONTRG. & SVS., INC.	26.94	2,020.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	31.00	2,325.00
0117 - 730202 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 756.000 LB			
CONC05	CONCRETE STRATEGIES, LLC	8.48	6,410.88
AMER28	AMERICAN CONTRG. & SVS., INC.	8.29	6,267.24
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	7,560.00

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Contract ID: 061630

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Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0118 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 17.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	1,589.32	27,018.44
AMER28	AMERICAN CONTRG. & SVS., INC.	1,554.09	26,419.53
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,800.00	30,600.00
0119 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 8.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	3,178.64	25,429.12
AMER28	AMERICAN CONTRG. & SVS., INC.	7,000.00	56,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,300.00	26,400.00
0120 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 8.000 EACH			
CONC05	CONCRETE STRATEGIES, LLC	529.77	4,238.16
AMER28	AMERICAN CONTRG. & SVS., INC.	4,000.00	32,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	550.00	4,400.00
0121 - 802202 - GROOVING - 53,920.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	8.17	440,526.40
AMER28	AMERICAN CONTRG. & SVS., INC.	9.50	512,240.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.00	0.00
0122 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 1,150.000 GAL			
CONC05	CONCRETE STRATEGIES, LLC	254.97	293,215.50
AMER28	AMERICAN CONTRG. & SVS., INC.	450.00	517,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	280.00	322,000.00
0123 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 19,930.000 LF			
CONC05	CONCRETE STRATEGIES, LLC	5.32	106,027.60
AMER28	AMERICAN CONTRG. & SVS., INC.	7.00	139,510.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.00	139,510.00
0124 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 13,720.000 LB			
CONC05	CONCRETE STRATEGIES, LLC	1.70	23,324.00
AMER28	AMERICAN CONTRG. & SVS., INC.	2.35	32,242.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.60	21,952.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder		Bid Price	Bid Amount
0125 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 43,200.000 LB			
CONC05	CONCRETE STRATEGIES, LLC	1.50	64,800.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	43,200.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	129,600.00
0126 - 820017 - VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 57,180.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	158.46	9,060,742.80
AMER28	AMERICAN CONTRG. & SVS., INC.	170.00	9,720,600.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	11,436,000.00
0127 - 820030 - HYDRODEMOLITION - CLASS 1 - 57,130.000 SQYD			
CONC05	CONCRETE STRATEGIES, LLC	123.69	7,066,409.70
AMER28	AMERICAN CONTRG. & SVS., INC.	153.00	8,740,890.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	167.00	9,540,710.00
0128 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
CONC05	CONCRETE STRATEGIES, LLC	956,371.68	956,371.68
AMER28	AMERICAN CONTRG. & SVS., INC.	475,000.00	475,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,200,000.00	2,200,000.00
0129 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 50,820.000 SQFT			
CONC05	CONCRETE STRATEGIES, LLC	17.75	902,055.00
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	254,100.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	1,016,400.00
0130 - 901003 - NAVIGATION LIGHTING SYSTEM - 1.000 L.S.			
CONC05	CONCRETE STRATEGIES, LLC	49,000.00	49,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	46,767.47	46,767.47
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
0131 - 901006 - RIVER TRAFFIC SAFETY - 1.000 L.S.			
CONC05	CONCRETE STRATEGIES, LLC	315,000.00	315,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	875,000.00	875,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,250,000.00	1,250,000.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
0132 - 901308 - OVERHEAD DMS ASSEMBLY - 3.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	135,574.87	406,724.61
AMER28 AMERICAN CONTRG. & SVS., INC.	132,559.26	397,677.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	96,000.00	288,000.00
0133 - 901309 - OVERHEAD DDMS ASSEMBLY - 6.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	23,634.65	141,807.90
AMER28 AMERICAN CONTRG. & SVS., INC.	23,108.94	138,653.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18,000.00	108,000.00
0134 - 901320 - LANE-USE CONTROL SIGNAL ASSEMBLY - 22.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	18,773.85	413,024.70
AMER28 AMERICAN CONTRG. & SVS., INC.	18,356.26	403,837.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18,500.00	407,000.00
0135 - 905301 - ROADWAY ILLUMINATION POLE (TYPE A, GROUND, 40') - 30.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	8,586.77	257,603.10
AMER28 AMERICAN CONTRG. & SVS., INC.	8,395.78	251,873.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,000.00	210,000.00
0136 - 905302 - ROADWAY ILLUMINATION POLE (TYPE A, PEDESTAL, 40') - 22.000 EACH		
CONC05 CONCRETE STRATEGIES, LLC	3,483.16	76,629.52
AMER28 AMERICAN CONTRG. & SVS., INC.	3,405.68	74,924.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,600.00	145,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CONC05 - CONCRETE STRATEGIES, LLC	\$30,322,871.06
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$34,235,100.31
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$39,958,869.30

Section Number 02 - MOBILIZATION

0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CONC05 CONCRETE STRATEGIES, LLC	1,400,000.00	1,400,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,612,042.50	1,612,042.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,990,000.00	1,990,000.00

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Contract ID: 061630

Counties: PULASKI

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 100 (SYSTEM PRESERVATION & ITS IMPVTS.) (S)

Route: I-430 Section: 21

Project Length: 2.367 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CONC05 - CONCRETE STRATEGIES, LLC		\$1,400,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$1,612,042.50
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$1,990,000.00

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Bid Tabulation Summary

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Contract ID: 070497

Counties: OUACHITA

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: E. OF HWY. 376 – CASH RD. (CAMDEN) (S)

Route: 79 Section: 3

Project Length: 2.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.79 MILES OF HIGHWAY 79 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, FOG SEAL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$574,450	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 600.000 LF					
	JETA10	JET ASPHALT & ROCK CO., INC.	5.00	3,000.00	
0002 - 401005 - FOG SEAL (TYPE 2) - 2,804.000 GAL					
	JETA10	JET ASPHALT & ROCK CO., INC.	10.35	29,021.40	
0003 - 401011 - TACK COAT - 3,861.000 GAL					
	JETA10	JET ASPHALT & ROCK CO., INC.	4.00	15,444.00	
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,368.000 TON					
	JETA10	JET ASPHALT & ROCK CO., INC.	65.45	154,985.60	
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 130.000 TON					
	JETA10	JET ASPHALT & ROCK CO., INC.	750.00	97,500.00	
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 22,710.000 SQYD					
	JETA10	JET ASPHALT & ROCK CO., INC.	2.80	63,588.00	
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON					
	JETA10	JET ASPHALT & ROCK CO., INC.	250.00	12,500.00	
0008 - 504261 - APPROACH GUTTERS - 44.320 CUYD					
	JETA10	JET ASPHALT & ROCK CO., INC.	1,650.00	73,128.00	
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	JETA10	JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00	
0010 - 604003 - SIGNS - 413.000 SQFT					
	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	4,130.00	

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Bid Tabulation Summary

Date: 7/7/2020

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Call Order: 150

Contract ID: 070497

Counties: OUACHITA

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: E. OF HWY. 376 – CASH RD. (CAMDEN) (S)

Route: 79 Section: 3

Project Length: 2.790 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 14,784.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.12	1,774.08
0012 - 617005 - GUARDRAIL (TYPE A) - 600.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	21.50	12,900.00
0013 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	2,500.00	10,000.00
0014 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	1,600.00	6,400.00
0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 21,120.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.20	4,224.00
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,386.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.73	14,881.78
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,473.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.73	9,835.29
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	150.00	150.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	125.00	125.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 250.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.35	1,087.50
0021 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,284.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	1.85	9,775.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$549,450.05
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00

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Contract ID: 070497

Counties: OUACHITA

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: E. OF HWY. 376 – CASH RD. (CAMDEN) (S)

Route: 79 Section: 3

Project Length: 2.790 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00

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Bid Tabulation Summary

Date: 7/7/2020

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Call Order: 160

Contract ID: 080579

Counties: CONWAY, POPE

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: ATKINS – PLUMERVILLE (S)

Route: I-40 Section: 22 & 31

Project Length: 19.241 Miles

Contract Description: THIS PURPOSE OF THIS PROJECT IS TO MILL AND INLAY I-40 AND SELECT RAMPS, REHABILITATE SELECT RAMP SHOULDERS, REPLACE SELECT SECTIONS OF GUARDRAIL AND PIER PROTECTION, AND REHABILITATE HIXON ROAD AND HAPPY BEND ROAD. THIS PROJECT CONSISTS OF SPECIAL CLEARING, REMOVAL AND DISPOSAL OF GUARDRAIL AND PIER PROTECTION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, CEMENT TREATED BASE, TACK COAT, ACHM BINDER AND SURFACE COURSES, COLD MILLING, GUARDRAIL, CONCRETE BARRIER WALL, PAVEMENT MARKING, TEMPORARY EROSION CONTROL, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$21,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$31,129,614	495	\$41,524,614	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$31,338,360	556	\$43,014,360	100.67%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SPECIAL CLEARING - 921.000 STA

ROGE02	ROGERS GROUP, INC.	410.00	377,610.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	460,500.00

0002 - 202039 - REMOVAL AND DISPOSAL OF PIER PROTECTION - 448.000 LF

ROGE02	ROGERS GROUP, INC.	180.00	80,640.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	127.60	57,164.80

0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 18,390.000 LF

ROGE02	ROGERS GROUP, INC.	3.50	64,365.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	73,560.00

0004 - 215011 - TRENCHING AND SHOULDER PREPARATION - 155.000 STA

ROGE02	ROGERS GROUP, INC.	850.00	131,750.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	175.00	27,125.00

0005 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,180.000 TON

ROGE02	ROGERS GROUP, INC.	35.00	41,300.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	40.00	47,200.00

0006 - 305201 - PROCESSING CEMENT TREATED RECONSTRUCTED BASE - 3,263.000 SQYD

ROGE02	ROGERS GROUP, INC.	22.00	71,786.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	22.05	71,949.15

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Date: 7/7/2020

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Contract ID: 080579

Counties: CONWAY, POPE

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: ATKINS – PLUMERVILLE (S)

Route: I-40 Section: 22 & 31

Project Length: 19.241 Miles

Bidder	Bid Price	Bid Amount
0007 - 305202 - CEMENT IN CEMENT TREATED RECONSTRUCTED BASE - 357.000 TON		
ROGE02 ROGERS GROUP, INC.	180.00	64,260.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	177.38	63,324.66
0008 - 305203 - AGGREGATE IN CEMENT TREATED RECONSTRUCTED BASE - 1,000.000 TON		
ROGE02 ROGERS GROUP, INC.	24.00	24,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	23.86	23,860.00
0009 - 307501 - CEMENT TREATED BASE - 1,000.000 CU YD		
ROGE02 ROGERS GROUP, INC.	200.00	200,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	265.00	265,000.00
0010 - 401011 - TACK COAT - 163,410.000 GAL		
ROGE02 ROGERS GROUP, INC.	3.00	490,230.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.75	449,377.50
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,076.000 TON		
ROGE02 ROGERS GROUP, INC.	87.00	267,612.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	87.46	269,026.96
0012 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 155.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	18,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	18,600.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 189,990.000 TON		
ROGE02 ROGERS GROUP, INC.	96.00	18,239,040.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95.74	18,189,642.60
0014 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11,698.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	1,403,760.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	1,403,760.00
0015 - 412002 - COLD MILLING ASPHALT PAVEMENT - 895,348.000 SQ YD		
ROGE02 ROGERS GROUP, INC.	3.00	2,686,044.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.95	2,641,276.60

Arkansas Department of Transportation
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Call Order: 160

Contract ID: 080579

Counties: CONWAY, POPE

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: ATKINS – PLUMERVILLE (S)

Route: I-40 Section: 22 & 31

Project Length: 19.241 Miles

Bidder	Bid Price	Bid Amount
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 2,700.000 TON		
ROGE02 ROGERS GROUP, INC.	250.00	675,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	675,000.00
0017 - 501408 - VERY EARLY STRENGTH CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 5,280.000 SQYD		
ROGE02 ROGERS GROUP, INC.	70.00	369,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.20	1,057,056.00
0018 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 5,280.000 SQYD		
ROGE02 ROGERS GROUP, INC.	180.00	950,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	90.75	479,160.00
0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	30,000.00	30,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
0021 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	500,000.00	500,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500,000.00	500,000.00
0022 - 604003 - SIGNS - 2,111.000 SQFT		
ROGE02 ROGERS GROUP, INC.	5.00	10,555.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	8,444.00
0023 - 604023 - TRAFFIC DRUMS - 800.000 EACH		
ROGE02 ROGERS GROUP, INC.	25.00	20,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	24,000.00
0024 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 364.000 LF		
ROGE02 ROGERS GROUP, INC.	55.00	20,020.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	18,200.00
0025 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,092.000 LF		
ROGE02 ROGERS GROUP, INC.	13.75	15,015.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.50	13,650.00

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Contract ID: 080579

Counties: CONWAY, POPE

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: ATKINS – PLUMERVILLE (S)

Route: I-40 Section: 22 & 31

Project Length: 19.241 Miles

Bidder	Bid Price	Bid Amount
0026 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 556,498.000 LF		
ROGE02 ROGERS GROUP, INC.	0.55	306,073.90
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.52	289,378.96
0027 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 408,038.000 LF		
ROGE02 ROGERS GROUP, INC.	1.60	652,860.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.49	607,976.62
0028 - 604071 - ADVANCE WARNING ARROW PANEL - 285.000 DAY		
ROGE02 ROGERS GROUP, INC.	12.00	3,420.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	3,135.00
0029 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 40.000 WEEK		
ROGE02 ROGERS GROUP, INC.	110.00	4,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	99.00	3,960.00
0030 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
ROGE02 ROGERS GROUP, INC.	125.00	62,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.45	37,725.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	875.00	8,750.00
0032 - 611024 - UNDERDRAIN VIDEO INSPECTION - 199,242.000 LF		
ROGE02 ROGERS GROUP, INC.	1.30	259,014.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.50	298,863.00
0033 - 611104 - FLUSHING UNDERDRAIN - 199,242.000 LF		
ROGE02 ROGERS GROUP, INC.	1.90	378,559.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.95	388,521.90
0034 - 617005 - GUARDRAIL (TYPE A) - 15,495.000 LF		
ROGE02 ROGERS GROUP, INC.	22.00	340,890.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.90	323,845.50

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Contract ID: 080579

Counties: CONWAY, POPE

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: ATKINS – PLUMERVILLE (S)

Route: I-40 Section: 22 & 31

Project Length: 19.241 Miles

Bidder	Bid Price	Bid Amount
0035 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 22.000 EACH		
ROGE02 ROGERS GROUP, INC.	800.00	17,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	775.00	17,050.00
0036 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 50.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,200.00	110,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,100.00	105,000.00
0037 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 28.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,800.00	50,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,550.00	43,400.00
0038 - 621021 - SILT FENCE - 13,010.000 LF		
ROGE02 ROGERS GROUP, INC.	2.60	33,826.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.81	36,558.10
0039 - 621031 - SAND BAG DITCH CHECKS - 250.000 BAG		
ROGE02 ROGERS GROUP, INC.	10.50	2,625.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	1,650.00
0040 - 621169 - FILTER SOCK (18") - 4,788.000 LF		
ROGE02 ROGERS GROUP, INC.	10.50	50,274.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.31	54,152.28
0041 - 631033 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A-1; MASH TL-4) - 392.000 LF		
ROGE02 ROGERS GROUP, INC.	450.00	176,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	216.70	84,946.40
0042 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	100,000.00	100,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	225,000.00	225,000.00
0043 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 404,249.000 LF		
ROGE02 ROGERS GROUP, INC.	0.14	56,594.86
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.12	48,509.88

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Contract ID: 080579

Counties: CONWAY, POPE

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: ATKINS – PLUMERVILLE (S)

Route: I-40 Section: 22 & 31

Project Length: 19.241 Miles

Bidder	Bid Price	Bid Amount
0044 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 296,471.000 LF		
ROGE02 ROGERS GROUP, INC.	1.10	326,118.10
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.01	299,435.71
0045 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 8,782.000 LF		
ROGE02 ROGERS GROUP, INC.	1.30	11,416.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.20	10,538.40
0046 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 251,245.000 LF		
ROGE02 ROGERS GROUP, INC.	1.10	276,369.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.01	253,757.45
0047 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,630.000 EACH		
ROGE02 ROGERS GROUP, INC.	6.80	24,684.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.22	22,578.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$30,005,614.16

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$30,051,610.07

Section Number 02 - MOBILIZATION

0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.

1,124,000.00

1,124,000.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

1,286,750.00

1,286,750.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$1,124,000.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$1,286,750.00

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Bid Tabulation Summary

Date: 7/7/2020

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 308 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, A CONTINUOUS COMPOSITE W-BEAM UNIT(SPAN LENGTH 302.24'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,371,435	200	100.00%
2	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,148,444	220	123.05%
3	DEME20	DEMENT CONSTRUCTION CO., LLC	\$4,283,496	400	127.05%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 30.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	800.00	24,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	500.00	15,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	1,735.00	52,050.00

0002 - 201111 - GRUBBING - 30.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	600.00	18,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	500.00	15,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	850.00	25,500.00

0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	850.00	850.00
DEME20	DEMENT CONSTRUCTION CO., LLC	6,131.00	6,131.00

0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 300.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	8.10	2,430.00
DEME20	DEMENT CONSTRUCTION CO., LLC	7.00	2,100.00

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25,000.00	25,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	35,000.00	35,000.00
0006 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25,000.00	25,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	50,000.00	50,000.00
0007 - 210210 - UNCLASSIFIED EXCAVATION - 3,405.000 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	13.00	44,265.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.40	28,602.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	40,860.00
0008 - 210601 - COMPACTED EMBANKMENT - 25,934.000 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	18.00	466,812.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16.50	427,911.00
DEME20 DEMENT CONSTRUCTION CO., LLC	19.00	492,746.00
0009 - 210702 - SOIL STABILIZATION - 200.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	60,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	365.00	73,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	225.00	45,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,743.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	112,290.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	31.00	116,033.00
DEME20 DEMENT CONSTRUCTION CO., LLC	37.00	138,491.00
0011 - 401011 - TACK COAT - 1,143.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	4,000.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.10	4,686.30
DEME20 DEMENT CONSTRUCTION CO., LLC	3.50	4,000.50

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Contract ID: 100840

Counties: POINSETT

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Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder		Bid Price	Bid Amount
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 771.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	91.65	70,662.15
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	106.00	81,726.00
DEME20	DEMENT CONSTRUCTION CO., LLC	91.65	70,662.15
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 33.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	3,960.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	139.00	4,587.00
DEME20	DEMENT CONSTRUCTION CO., LLC	120.00	3,960.00
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,639.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	95.30	156,196.70
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	110.00	180,290.00
DEME20	DEMENT CONSTRUCTION CO., LLC	95.30	156,196.70
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 90.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	10,800.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	139.00	12,510.00
DEME20	DEMENT CONSTRUCTION CO., LLC	120.00	10,800.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 511.000 SQYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	14.00	7,154.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	16.00	8,176.00
DEME20	DEMENT CONSTRUCTION CO., LLC	14.00	7,154.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 13.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	845.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	240.00	3,120.00
DEME20	DEMENT CONSTRUCTION CO., LLC	500.00	6,500.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	650.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	240.00	2,400.00
DEME20	DEMENT CONSTRUCTION CO., LLC	500.00	5,000.00

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder		Bid Price	Bid Amount
0019 - 504001 - APPROACH SLABS - 54.600 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	450.00	24,570.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	814.00	44,444.40
DEME20	DEMENT CONSTRUCTION CO., LLC	1,000.00	54,600.00
0020 - 504261 - APPROACH GUTTERS - 16.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	10,400.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	983.00	15,728.00
DEME20	DEMENT CONSTRUCTION CO., LLC	1,000.00	16,000.00
0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	10,000.00	10,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	30,000.00	30,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	75,000.00	75,000.00
0023 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	135,000.00	135,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	55,000.00	55,000.00
0024 - 604003 - SIGNS - 289.000 SQFT			
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	1,156.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.30	1,820.70
DEME20	DEMENT CONSTRUCTION CO., LLC	4.00	1,156.00
0025 - 604013 - BARRICADES - 192.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	3,840.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	32.50	6,240.00
DEME20	DEMENT CONSTRUCTION CO., LLC	20.00	3,840.00
0026 - 604023 - TRAFFIC DRUMS - 108.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	2,160.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	37.00	3,996.00
DEME20	DEMENT CONSTRUCTION CO., LLC	20.00	2,160.00

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Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder	Bid Price	Bid Amount
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 11,534.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.16	1,845.44
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.44	5,074.96
DEME20 DEMENT CONSTRUCTION CO., LLC	0.38	4,382.92
0028 - 606703 - 18" SIDE DRAIN - 156.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	8,580.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	60.00	9,360.00
DEME20 DEMENT CONSTRUCTION CO., LLC	42.00	6,552.00
0029 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	60.00	3,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	65.00	3,250.00
DEME20 DEMENT CONSTRUCTION CO., LLC	54.00	2,700.00
0030 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.00	6,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	7,500.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	600.00	3,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	310.00	1,550.00
0032 - 617005 - GUARDRAIL (TYPE A) - 550.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	16.25	8,937.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	23.00	12,650.00
DEME20 DEMENT CONSTRUCTION CO., LLC	19.75	10,862.50
0033 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,340.00	9,360.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,866.00	11,464.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,475.00	9,900.00

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder	Bid Price	Bid Amount
0034 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,410.00	5,640.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,737.00	6,948.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,500.00	6,000.00
0035 - 620001 - LIME - 17.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	850.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	58.00	986.00
DEME20 DEMENT CONSTRUCTION CO., LLC	50.00	850.00
0036 - 620011 - SEEDING - 8.340 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,050.00	8,757.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,216.00	10,141.44
DEME20 DEMENT CONSTRUCTION CO., LLC	1,050.00	8,757.00
0037 - 620022 - MULCH COVER - 34.070 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	775.00	26,404.25
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	897.00	30,560.79
DEME20 DEMENT CONSTRUCTION CO., LLC	775.00	26,404.25
0038 - 620030 - WATER - 1,375.600 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	6,878.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.80	7,978.48
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	6,878.00
0039 - 621001 - TEMPORARY SEEDING - 25.730 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	625.00	16,081.25
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	724.00	18,628.52
DEME20 DEMENT CONSTRUCTION CO., LLC	625.00	16,081.25
0040 - 621021 - SILT FENCE - 3,437.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.85	9,795.45
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.30	11,342.10
DEME20 DEMENT CONSTRUCTION CO., LLC	2.85	9,795.45

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Bid Tabulation Summary

Date: 7/7/2020

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder		Bid Price	Bid Amount
0041 - 621031 - SAND BAG DITCH CHECKS - 210.000 BAG			
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	1,680.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	9.30	1,953.00
DEME20	DEMENT CONSTRUCTION CO., LLC	8.00	1,680.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 138.000 CU YD			
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	2,760.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	17.50	2,415.00
DEME20	DEMENT CONSTRUCTION CO., LLC	10.00	1,380.00
0043 - 621151 - ROCK DITCH CHECKS - 118.000 CU YD			
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	7,670.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	74.00	8,732.00
DEME20	DEMENT CONSTRUCTION CO., LLC	60.00	7,080.00
0044 - 621173 - WATTLE (20") - 500.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	7.85	3,925.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	9.10	4,550.00
DEME20	DEMENT CONSTRUCTION CO., LLC	7.85	3,925.00
0045 - 623001 - SECOND SEEDING APPLICATION - 8.340 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	1,251.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	174.00	1,451.16
DEME20	DEMENT CONSTRUCTION CO., LLC	150.00	1,251.00
0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	30,000.00	30,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	100,000.00	100,000.00
0047 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	30,000.00	30,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	100,000.00	100,000.00

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder	Bid Price	Bid Amount
0048 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,667.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.18	1,020.06
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.44	2,493.48
DEME20 DEMENT CONSTRUCTION CO., LLC	0.38	2,153.46
0049 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,867.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.18	1,056.06
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.44	2,581.48
DEME20 DEMENT CONSTRUCTION CO., LLC	0.38	2,229.46
0050 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 73.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.85	938.05
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	15.00	1,095.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.85	938.05
0051 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 24.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	1,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	68.50	1,644.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	2,400.00
0052 - 802111 - CLASS S CONCRETE-BRIDGE - 174.400 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	905.00	157,832.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,180.00	205,792.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,090.00	190,096.00
0053 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 324.200 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	840.00	272,328.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	976.00	316,419.20
DEME20 DEMENT CONSTRUCTION CO., LLC	1,390.00	450,638.00
0054 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 25.300 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	1,644.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	268.00	6,780.40
DEME20 DEMENT CONSTRUCTION CO., LLC	50.00	1,265.00

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder	Bid Price	Bid Amount
0055 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,504.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.60	8,806.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.90	26,969.60
DEME20 DEMENT CONSTRUCTION CO., LLC	0.90	4,953.60
0056 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 72,280.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.30	93,964.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.60	115,648.00
DEME20 DEMENT CONSTRUCTION CO., LLC	0.95	68,666.00
0057 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 78,820.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.30	102,466.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.40	110,348.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	78,820.00
0058 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 850.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	136,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	222.00	188,700.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	127,500.00
0059 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 2,460.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	190.00	467,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	286.00	703,560.00
DEME20 DEMENT CONSTRUCTION CO., LLC	250.00	615,000.00
0060 - 805448 - ISOLATION CASING (42" DIAMETER) - 126.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	100,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	848.00	106,848.00
DEME20 DEMENT CONSTRUCTION CO., LLC	725.00	91,350.00
0061 - 805513 - PILE ENCASEMENT - 300.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	42,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	129.00	38,700.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	45,000.00

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder	Bid Price	Bid Amount
0062 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 192,910.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	385,820.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.55	491,920.50
DEME20 DEMENT CONSTRUCTION CO., LLC	3.00	578,730.00
0063 - 807301 - PAINTING STRUCTURAL STEEL - 2.400 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	6,000.00	14,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6,947.00	16,672.80
DEME20 DEMENT CONSTRUCTION CO., LLC	1,000.00	2,400.00
0064 - 808002 - ELASTOMERIC BEARINGS - 13,680.000 CUIN		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	68,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.10	28,728.00
DEME20 DEMENT CONSTRUCTION CO., LLC	3.00	41,040.00
0065 - 809015 - SILICONE JOINT SEALANT - 68.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	5,440.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	56.00	3,808.00
DEME20 DEMENT CONSTRUCTION CO., LLC	60.00	4,080.00
0066 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,476.00	2,476.00
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	500.00
0067 - 816001 - FILTER BLANKET - 251.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	1,004.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.60	1,405.60
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	502.00
0068 - 816011 - DUMPED RIPRAP - 165.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	60.00	9,900.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	86.00	14,190.00
DEME20 DEMENT CONSTRUCTION CO., LLC	88.00	14,520.00

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$3,153,345.31
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$3,866,815.91
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$4,016,218.29
Section Number 02 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0069 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 354.000 LF		
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	184.00	65,136.00
0071 - 606240 - 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 354.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	135.00	47,790.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	53,100.00
Section Number 02 - 42" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$47,790.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$65,136.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$53,100.00
Section Number 03 - 42" FLARED END SECTIONS FOR PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0074 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	3,582.00	21,492.00
0075 - 606812 - 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 6.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	10,800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,363.00	14,178.00
Section Number 03 - 42" FLARED END SECTIONS FOR PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$10,800.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$21,492.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$14,178.00

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Contract ID: 100840

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: DITCH NOS. 1 & 47 STRS. & APPRS. (S)

Route: 308 Section: 1

Project Length: 0.518 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - MOBILIZATION		
0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	159,500.00	159,500.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	195,000.00	195,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	200,000.00	200,000.00
Section Number 04 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$159,500.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$195,000.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$200,000.00

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Contract ID: 101020

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: MARKED TREE – LEPANTO (S)

Route: 140 Section: 1

Project Length: 9.061 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PATCH, LEVEL, AND OVERLAY APPROXIMATELY 9.061 MILES OF HIGHWAY 140 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$2,397,332	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$2,476,115	103.29%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$2,668,100	111.29%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,889,494	120.53%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,850.000 TON		
APAC40 APAC-TENNESSEE, INC.	30.00	55,500.00
ATLA10 ATLAS ASPHALT, INC.	29.45	54,482.50
ASPH22 ASPHALT PRODUCERS, LLC	30.00	55,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	33.25	61,512.50
0002 - 401011 - TACK COAT - 30,762.000 GAL		
APAC40 APAC-TENNESSEE, INC.	2.20	67,676.40
ATLA10 ATLAS ASPHALT, INC.	0.01	307.62
ASPH22 ASPHALT PRODUCERS, LLC	0.01	307.62
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	307.62
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,493.000 TON		
APAC40 APAC-TENNESSEE, INC.	62.40	1,840,363.20
ATLA10 ATLAS ASPHALT, INC.	68.64	2,024,399.52
ASPH22 ASPHALT PRODUCERS, LLC	75.25	2,219,348.25
DELT10 DELTA ASPHALT OF ARK., INC.	41.53	1,224,844.29

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Contract ID: 101020

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: MARKED TREE – LEPANTO (S)

Route: 140 Section: 1

Project Length: 9.061 Miles

Bidder		Bid Price	Bid Amount
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,618.000 TON			
APAC40	APAC-TENNESSEE, INC.	120.00	194,160.00
ATLA10	ATLAS ASPHALT, INC.	120.00	194,160.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	194,160.00
DELT10	DELTA ASPHALT OF ARK., INC.	850.00	1,375,300.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,067.000 SQYD			
APAC40	APAC-TENNESSEE, INC.	22.00	23,474.00
ATLA10	ATLAS ASPHALT, INC.	5.48	5,847.16
ASPH22	ASPHALT PRODUCERS, LLC	5.45	5,815.15
DELT10	DELTA ASPHALT OF ARK., INC.	7.23	7,714.41
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
APAC40	APAC-TENNESSEE, INC.	260.00	13,000.00
ATLA10	ATLAS ASPHALT, INC.	75.00	3,750.00
ASPH22	ASPHALT PRODUCERS, LLC	115.00	5,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	138.50	6,925.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
APAC40	APAC-TENNESSEE, INC.	62,000.00	62,000.00
ATLA10	ATLAS ASPHALT, INC.	66,000.00	66,000.00
ASPH22	ASPHALT PRODUCERS, LLC	52,125.00	52,125.00
DELT10	DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
0008 - 604003 - SIGNS - 1,076.000 SQFT			
APAC40	APAC-TENNESSEE, INC.	5.50	5,918.00
ATLA10	ATLAS ASPHALT, INC.	4.00	4,304.00
ASPH22	ASPHALT PRODUCERS, LLC	4.25	4,573.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.04	4,347.04

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Contract ID: 101020

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: MARKED TREE – LEPANTO (S)

Route: 140 Section: 1

Project Length: 9.061 Miles

Bidder	Bid Price	Bid Amount
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 96,307.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.31	29,855.17
ATLA10 ATLAS ASPHALT, INC.	0.15	14,446.05
ASPH22 ASPHALT PRODUCERS, LLC	0.12	11,556.84
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	14,446.05
0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 65,651.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.18	11,817.18
ATLA10 ATLAS ASPHALT, INC.	0.13	8,534.63
ASPH22 ASPHALT PRODUCERS, LLC	0.19	12,473.69
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	13,130.20
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 95,264.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.65	61,921.60
ATLA10 ATLAS ASPHALT, INC.	0.65	61,921.60
ASPH22 ASPHALT PRODUCERS, LLC	0.71	67,637.44
DELT10 DELTA ASPHALT OF ARK., INC.	0.66	62,874.24
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,624.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.65	20,555.60
ATLA10 ATLAS ASPHALT, INC.	0.65	20,555.60
ASPH22 ASPHALT PRODUCERS, LLC	0.71	22,453.04
DELT10 DELTA ASPHALT OF ARK., INC.	0.66	20,871.84
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 598.000 EACH		
APAC40 APAC-TENNESSEE, INC.	4.50	2,691.00
ATLA10 ATLAS ASPHALT, INC.	4.50	2,691.00
ASPH22 ASPHALT PRODUCERS, LLC	4.85	2,900.30
DELT10 DELTA ASPHALT OF ARK., INC.	4.55	2,720.90

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Contract ID: 101020

Counties: POINSETT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: MARKED TREE – LEPANTO (S)

Route: 140 Section: 1

Project Length: 9.061 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$2,388,932.15
ATLA10 - ATLAS ASPHALT, INC.		\$2,461,399.68
ASPH22 - ASPHALT PRODUCERS, LLC		\$2,654,600.33
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,799,494.09
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	8,400.00	8,400.00
ATLA10 ATLAS ASPHALT, INC.	14,715.10	14,715.10
ASPH22 ASPHALT PRODUCERS, LLC	13,500.00	13,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	90,000.00	90,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$8,400.00
ATLA10 - ATLAS ASPHALT, INC.		\$14,715.10
ASPH22 - ASPHALT PRODUCERS, LLC		\$13,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$90,000.00

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Contract ID: C18013

Counties: CRITTENDEN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: JENNETTE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.35 MILES OF VARIOUS CITY STREETS IN THE CITY OF JENNETTE IN CRITTENDEN 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	CRIS10	CRISP CONTRACTORS, INC.	\$365,173	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$376,730	103.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,820.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	50.00	91,000.00
APAC40 APAC-TENNESSEE, INC.	42.90	78,078.00
0002 - 401011 - TACK COAT - 1,379.000 GAL		
CRIS10 CRISP CONTRACTORS, INC.	4.55	6,274.45
APAC40 APAC-TENNESSEE, INC.	2.59	3,571.61
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,789.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	75.00	134,175.00
APAC40 APAC-TENNESSEE, INC.	89.62	160,330.18
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 108.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	660.00	71,280.00
APAC40 APAC-TENNESSEE, INC.	560.55	60,539.40
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 222.000 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	32.00	7,104.00
APAC40 APAC-TENNESSEE, INC.	42.09	9,343.98
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	200.00	40,000.00
APAC40 APAC-TENNESSEE, INC.	187.32	37,464.00

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Contract ID: C18013

Counties: CRITTENDEN

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: JENNETTE OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 1.350 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRIS10 CRISP CONTRACTORS, INC.	5,000.00	5,000.00
APAC40 APAC-TENNESSEE, INC.	14,955.15	14,955.15
0008 - 604003 - SIGNS - 84.000 SQFT		
CRIS10 CRISP CONTRACTORS, INC.	9.00	756.00
APAC40 APAC-TENNESSEE, INC.	6.50	546.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,560.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	0.15	1,584.00
APAC40 APAC-TENNESSEE, INC.	0.26	2,745.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.

\$357,173.45

APAC40 - APAC-TENNESSEE, INC.

\$367,573.92

Section Number 02 - MOBILIZATION

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

CRIS10 CRISP CONTRACTORS, INC.

8,000.00

8,000.00

APAC40 APAC-TENNESSEE, INC.

9,156.44

9,156.44

Section Number 02 - MOBILIZATION Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.

\$8,000.00

APAC40 - APAC-TENNESSEE, INC.

\$9,156.44

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Contract ID: EF7211

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: SPRING CREEK (SPRINGDALE) STR. & APPRS. (S)

Route: PUMP STATION ROAD Section:

Project Length: 0.123 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE AND CONSTRUCT APPROACHES AND RELOCATE THE EXISTING SHARED USE PATH ON APPROXIMATELY 0.123 MILE OF PUMP STATION ROAD IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MINOR DRAINAGE STRUCTURES, ONE SEPTUPLE 12' X 11' X 62' R.C. BOX CULVERT (SPAN LENGTH 90.00'), EROSION CONTROL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,487,825	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$2,250,400	151.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 6.000 STA		
APAC20 APAC-CENTRAL, INC.	1,945.00	11,670.00
HARD25 PHILLIPS HARDY, INC.	2,400.00	14,400.00
0002 - 201111 - GRUBBING - 6.000 STA		
APAC20 APAC-CENTRAL, INC.	1,945.00	11,670.00
HARD25 PHILLIPS HARDY, INC.	1,600.00	9,600.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 352.000 LF		
APAC20 APAC-CENTRAL, INC.	3.50	1,232.00
HARD25 PHILLIPS HARDY, INC.	5.00	1,760.00
0004 - 202014 - REMOVAL AND DISPOSAL OF BOARD FENCE - 52.000 LF		
APAC20 APAC-CENTRAL, INC.	5.80	301.60
HARD25 PHILLIPS HARDY, INC.	5.00	260.00
0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	245.00	245.00
HARD25 PHILLIPS HARDY, INC.	1,000.00	1,000.00
0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 733.000 SQYD		
APAC20 APAC-CENTRAL, INC.	7.00	5,131.00
HARD25 PHILLIPS HARDY, INC.	20.00	14,660.00

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Contract ID: EF7211

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: SPRING CREEK (SPRINGDALE) STR. & APPRS. (S)

Route: PUMP STATION ROAD Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	600.00	1,200.00
HARD25 PHILLIPS HARDY, INC.	1,930.00	3,860.00
0008 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	180.00	1,440.00
HARD25 PHILLIPS HARDY, INC.	200.00	1,600.00
0009 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	19,000.00	19,000.00
HARD25 PHILLIPS HARDY, INC.	56,000.00	56,000.00
0010 - 210210 - UNCLASSIFIED EXCAVATION - 12,387.000 CU YD		
APAC20 APAC-CENTRAL, INC.	10.75	133,160.25
HARD25 PHILLIPS HARDY, INC.	11.50	142,450.50
0011 - 210433 - SELECT GRANULAR BACKFILL - 270.000 CU YD		
APAC20 APAC-CENTRAL, INC.	48.00	12,960.00
HARD25 PHILLIPS HARDY, INC.	115.00	31,050.00
0012 - 210601 - COMPACTED EMBANKMENT - 4,373.000 CU YD		
APAC20 APAC-CENTRAL, INC.	6.75	29,517.75
HARD25 PHILLIPS HARDY, INC.	21.00	91,833.00
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,468.000 TON		
APAC20 APAC-CENTRAL, INC.	25.00	36,700.00
HARD25 PHILLIPS HARDY, INC.	33.00	48,444.00
0014 - 401001 - PRIME COAT - 816.000 GAL		
APAC20 APAC-CENTRAL, INC.	6.00	4,896.00
HARD25 PHILLIPS HARDY, INC.	6.00	4,896.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 203.000 TON		
APAC20 APAC-CENTRAL, INC.	107.00	21,721.00
HARD25 PHILLIPS HARDY, INC.	103.00	20,909.00

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Contract ID: EF7211

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: SPRING CREEK (SPRINGDALE) STR. & APPRS. (S)

Route: PUMP STATION ROAD Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 13.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	1,560.00
HARD25 PHILLIPS HARDY, INC.	120.00	1,560.00
0017 - 501006 - PORTLAND CEMENT CONCRETE PAVEMENT (6" UNIFORM THICKNESS) - 717.000 SQYD		
APAC20 APAC-CENTRAL, INC.	57.00	40,869.00
HARD25 PHILLIPS HARDY, INC.	83.00	59,511.00
0018 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 152.000 SQYD		
APAC20 APAC-CENTRAL, INC.	57.00	8,664.00
HARD25 PHILLIPS HARDY, INC.	66.00	10,032.00
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	25,000.00	25,000.00
HARD25 PHILLIPS HARDY, INC.	36,000.00	36,000.00
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	30,000.00	30,000.00
HARD25 PHILLIPS HARDY, INC.	62,000.00	62,000.00
0021 - 604003 - SIGNS - 205.000 SQFT		
APAC20 APAC-CENTRAL, INC.	10.78	2,209.90
HARD25 PHILLIPS HARDY, INC.	6.00	1,230.00
0022 - 604013 - BARRICADES - 32.000 LF		
APAC20 APAC-CENTRAL, INC.	21.57	690.24
HARD25 PHILLIPS HARDY, INC.	20.00	640.00
0023 - 604023 - TRAFFIC DRUMS - 50.000 EACH		
APAC20 APAC-CENTRAL, INC.	43.14	2,157.00
HARD25 PHILLIPS HARDY, INC.	20.00	1,000.00
0024 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 458.000 SQYD		
APAC20 APAC-CENTRAL, INC.	64.00	29,312.00
HARD25 PHILLIPS HARDY, INC.	210.00	96,180.00

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Contract ID: EF7211

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: SPRING CREEK (SPRINGDALE) STR. & APPRS. (S)

Route: PUMP STATION ROAD Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0025 - 606537 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 84.000 LF		
APAC20 APAC-CENTRAL, INC.	155.00	13,020.00
HARD25 PHILLIPS HARDY, INC.	135.00	11,340.00
0026 - 606705 - 30" SIDE DRAIN - 150.000 LF		
APAC20 APAC-CENTRAL, INC.	68.00	10,200.00
HARD25 PHILLIPS HARDY, INC.	40.00	6,000.00
0027 - 606990 - SELECTED PIPE BEDDING - 8.000 CU YD		
APAC20 APAC-CENTRAL, INC.	130.00	1,040.00
HARD25 PHILLIPS HARDY, INC.	100.00	800.00
0028 - 619001 - WIRE FENCE (TYPE A) - 284.000 LF		
APAC20 APAC-CENTRAL, INC.	16.00	4,544.00
HARD25 PHILLIPS HARDY, INC.	13.50	3,834.00
0029 - 619032 - BOARD FENCE - 52.000 LF		
APAC20 APAC-CENTRAL, INC.	53.00	2,756.00
HARD25 PHILLIPS HARDY, INC.	35.00	1,820.00
0030 - 620001 - LIME - 3.000 TON		
APAC20 APAC-CENTRAL, INC.	134.81	404.43
HARD25 PHILLIPS HARDY, INC.	125.00	375.00
0031 - 620011 - SEEDING - 1.340 ACRE		
APAC20 APAC-CENTRAL, INC.	1,979.00	2,651.86
HARD25 PHILLIPS HARDY, INC.	1,835.00	2,458.90
0032 - 620022 - MULCH COVER - 2.680 ACRE		
APAC20 APAC-CENTRAL, INC.	1,396.62	3,742.94
HARD25 PHILLIPS HARDY, INC.	1,295.00	3,470.60
0033 - 620030 - WATER - 168.600 MGAL		
APAC20 APAC-CENTRAL, INC.	10.78	1,817.51
HARD25 PHILLIPS HARDY, INC.	10.00	1,686.00

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Contract ID: EF7211

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: SPRING CREEK (SPRINGDALE) STR. & APPRS. (S)

Route: PUMP STATION ROAD Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0034 - 621001 - TEMPORARY SEEDING - 1.340 ACRE		
APAC20 APAC-CENTRAL, INC.	1,062.30	1,423.48
HARD25 PHILLIPS HARDY, INC.	985.00	1,319.90
0035 - 621021 - SILT FENCE - 1,377.000 LF		
APAC20 APAC-CENTRAL, INC.	4.24	5,838.48
HARD25 PHILLIPS HARDY, INC.	3.93	5,411.61
0036 - 621031 - SAND BAG DITCH CHECKS - 154.000 BAG		
APAC20 APAC-CENTRAL, INC.	10.64	1,638.56
HARD25 PHILLIPS HARDY, INC.	9.87	1,519.98
0037 - 621041 - DIVERSION DITCH - 20.000 LF		
APAC20 APAC-CENTRAL, INC.	89.00	1,780.00
HARD25 PHILLIPS HARDY, INC.	46.50	930.00
0038 - 621071 - SEDIMENT BASIN - 222.000 CUYD		
APAC20 APAC-CENTRAL, INC.	33.00	7,326.00
HARD25 PHILLIPS HARDY, INC.	10.00	2,220.00
0039 - 621101 - OBLITERATION OF SEDIMENT BASIN - 222.000 CUYD		
APAC20 APAC-CENTRAL, INC.	16.00	3,552.00
HARD25 PHILLIPS HARDY, INC.	10.00	2,220.00
0040 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 288.000 CUYD		
APAC20 APAC-CENTRAL, INC.	34.65	9,979.20
HARD25 PHILLIPS HARDY, INC.	25.00	7,200.00
0041 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD		
APAC20 APAC-CENTRAL, INC.	69.45	1,666.80
HARD25 PHILLIPS HARDY, INC.	160.00	3,840.00
0042 - 624001 - SOLID SODDING - 356.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.23	1,861.88
HARD25 PHILLIPS HARDY, INC.	4.85	1,726.60

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Contract ID: EF7211

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: SPRING CREEK (SPRINGDALE) STR. & APPRS. (S)

Route: PUMP STATION ROAD Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0043 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	54,500.00	54,500.00
HARD25 PHILLIPS HARDY, INC.	69,000.00	69,000.00
0044 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 1,300.000 LF		
APAC20 APAC-CENTRAL, INC.	0.97	1,261.00
HARD25 PHILLIPS HARDY, INC.	0.35	455.00
0045 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,300.000 LF		
APAC20 APAC-CENTRAL, INC.	0.97	1,261.00
HARD25 PHILLIPS HARDY, INC.	0.35	455.00
0046 - 726002 - STANDARD SIGN - 24.500 SQFT		
APAC20 APAC-CENTRAL, INC.	21.57	528.47
HARD25 PHILLIPS HARDY, INC.	15.00	367.50
0047 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	97.07	194.14
HARD25 PHILLIPS HARDY, INC.	300.00	600.00
0048 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	80.89	323.56
HARD25 PHILLIPS HARDY, INC.	100.00	400.00
0049 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 359.000 CUYD		
APAC20 APAC-CENTRAL, INC.	48.00	17,232.00
HARD25 PHILLIPS HARDY, INC.	25.00	8,975.00
0050 - 802004 - CLASS A CONCRETE-ROADWAY - 23.490 CUYD		
APAC20 APAC-CENTRAL, INC.	275.00	6,459.75
HARD25 PHILLIPS HARDY, INC.	650.00	15,268.50
0051 - 802011 - CLASS S CONCRETE-ROADWAY - 800.390 CUYD		
APAC20 APAC-CENTRAL, INC.	750.00	600,292.50
HARD25 PHILLIPS HARDY, INC.	1,370.00	1,096,534.30

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Contract ID: EF7211

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: SPRING CREEK (SPRINGDALE) STR. & APPRS. (S)

Route: PUMP STATION ROAD Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
0052 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 92,283.000 LB		
APAC20 APAC-CENTRAL, INC.	1.75	161,495.25
HARD25 PHILLIPS HARDY, INC.	0.80	73,826.40
0053 - 806012 - METAL BRIDGE RAILING (TYPE H3) - 108.000 LF		
APAC20 APAC-CENTRAL, INC.	135.00	14,580.00
HARD25 PHILLIPS HARDY, INC.	250.00	27,000.00
0054 - 816001 - FILTER BLANKET - 1,090.000 SQYD		
APAC20 APAC-CENTRAL, INC.	2.77	3,019.30
HARD25 PHILLIPS HARDY, INC.	3.00	3,270.00
0055 - 816020 - DUMPED RIPRAP (GROUTED) - 545.000 CUYD		
APAC20 APAC-CENTRAL, INC.	90.00	49,050.00
HARD25 PHILLIPS HARDY, INC.	190.00	103,550.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$1,416,746.85

HARD25 - PHILLIPS HARDY, INC.

\$2,168,749.79

Section Number 02 - 18' GATE ALTERNATES - BID ONE ITEM ONLY

0056 - 619318 - 18' STEEL GATES - 1.000 EACH

APAC20 APAC-CENTRAL, INC.

1,078.48

1,078.48

HARD25 PHILLIPS HARDY, INC.

1,650.00

1,650.00

Section Number 02 - 18' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$1,078.48

HARD25 - PHILLIPS HARDY, INC.

\$1,650.00

Section Number 03 - MOBILIZATION

0058 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.

70,000.00

70,000.00

HARD25 PHILLIPS HARDY, INC.

80,000.00

80,000.00

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Contract ID: EF7211

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: SPRING CREEK (SPRINGDALE) STR. & APPRS. (S)

Route: PUMP STATION ROAD Section:

Project Length: 0.123 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$70,000.00
HARD25 - PHILLIPS HARDY, INC.		\$80,000.00

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Contract ID: SA1359

Counties: CLEVELAND

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: RISON CITY LIMITS - SOUTH (SURFACING) (S)

Route: CR 71 Section:

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT BASE COURSE AND TO APPLY A DOUBLE ASPHALT SURFACE TREATMENT TO APPROXIMATELY 1.90 MILES OF COUNTY ROAD 72 IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, DOUBLE ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CUMM05	CUMMINGS CHIP SEALING, INC.	\$166,337	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$184,875	111.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 101.000 STA		
CUMM05 CUMMINGS CHIP SEALING, INC.	295.00	29,795.00
C-FC10 SMACKOVER PAVING CO.	350.00	35,350.00
0002 - 401001 - PRIME COAT - 8,472.000 GAL		
CUMM05 CUMMINGS CHIP SEALING, INC.	4.12	34,904.64
C-FC10 SMACKOVER PAVING CO.	4.25	36,006.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 652.000 TON		
CUMM05 CUMMINGS CHIP SEALING, INC.	59.95	39,087.40
C-FC10 SMACKOVER PAVING CO.	61.00	39,772.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 15,048.000 GAL		
CUMM05 CUMMINGS CHIP SEALING, INC.	3.46	52,066.08
C-FC10 SMACKOVER PAVING CO.	3.85	57,934.80
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CUMM05 CUMMINGS CHIP SEALING, INC.	5,000.00	5,000.00
C-FC10 SMACKOVER PAVING CO.	6,500.00	6,500.00
0006 - 604003 - SIGNS - 164.000 SQFT		
CUMM05 CUMMINGS CHIP SEALING, INC.	6.00	984.00
C-FC10 SMACKOVER PAVING CO.	8.00	1,312.00

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Contract ID: SA1359

Counties: CLEVELAND

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: RISON CITY LIMITS - SOUTH (SURFACING) (S)

Route: CR 71 Section:

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CUMM05 - CUMMINGS CHIP SEALING, INC.		\$161,837.12
C-FC10 - SMACKOVER PAVING CO.		\$176,874.80
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CUMM05 CUMMINGS CHIP SEALING, INC.	4,500.00	4,500.00
C-FC10 SMACKOVER PAVING CO.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CUMM05 - CUMMINGS CHIP SEALING, INC.		\$4,500.00
C-FC10 - SMACKOVER PAVING CO.		\$8,000.00

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Date: 7/7/2020

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Contract ID: SA2751

Counties: GRANT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: GRANT CO. OVERLAY NO. 6 (S)

Route: CR 72 Section:

Project Length: 1.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.18 MILES OF COUNTY ROAD 72 IN GRANT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE 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	CRAN20	CRANFORD CONSTRUCTION CO.	\$203,929	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303302 - AGGREGATE SURFACE COURSE (CLASS D-2) - 187.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	35.52	6,642.24
0002 - 401011 - TACK COAT - 1,375.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.75	5,156.25
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,587.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	85.99	136,466.13
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 87.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	10,440.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	33,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	2,500.00	2,500.00
0007 - 604003 - SIGNS - 176.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.15	730.40
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,460.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.16	1,993.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$196,928.62

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Contract ID: SA2751

Counties: GRANT

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: GRANT CO. OVERLAY NO. 6 (S)

Route: CR 72 Section:

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	7,000.00	7,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$7,000.00

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Contract ID: SA3275

Counties: INDEPENDENCE

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: INDEPENDENCE CO. OVERLAY & SURFACING (S)

Route: CRS 8, 79, & 115 Section:

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.50 MILES OF COUNTY ROADS 8, 79, AND 115 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$280,779	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401001 - PRIME COAT - 2,027.000 GAL

ATLA10	ATLAS ASPHALT, INC.	5.00	10,135.00
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0002 - 401011 - TACK COAT - 2,532.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.50	6,330.00
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0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,433.000 TON

ATLA10	ATLAS ASPHALT, INC.	68.01	233,478.33
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0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 192.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	23,040.00
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0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	1,000.00	1,000.00
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0006 - 604003 - SIGNS - 184.000 SQFT

ATLA10	ATLAS ASPHALT, INC.	5.00	920.00
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0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,400.000 LF

ATLA10	ATLAS ASPHALT, INC.	0.09	2,376.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$277,279.33
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Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	3,500.00	3,500.00
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Contract ID: SA3275

Counties: INDEPENDENCE

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: INDEPENDENCE CO. OVERLAY & SURFACING (S)

Route: CRS 8, 79, & 115 Section:

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,500.00

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Contract ID: SA7299

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: CO. RDS. 30 & 32 (BASE & SURFACING) (S)

Route: CRS 30 & 32 Section:

Project Length: 1.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.75 MILES OF COUNTY ROADS 30 AND 32 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$461,027	100.00%
2	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$648,271	140.61%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 9,702.000 TON		
APAC20 APAC-CENTRAL, INC.	23.40	227,026.80
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	30.60	296,881.20
0002 - 401001 - PRIME COAT - 9,526.000 GAL		
APAC20 APAC-CENTRAL, INC.	3.00	28,578.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.79	55,155.54
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,354.000 TON		
APAC20 APAC-CENTRAL, INC.	66.00	155,364.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	103.05	242,579.70
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 153.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	18,360.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	18,360.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	5,100.00	5,100.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	17,970.91	17,970.91
0006 - 604003 - SIGNS - 132.000 SQFT		
APAC20 APAC-CENTRAL, INC.	10.79	1,424.28
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	12.20	1,610.40

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Call Order: 290

Contract ID: SA7299

Counties: WASHINGTON

Letting Date: 6/24/2020 - 1:30 p.m.

Job Name: CO. RDS. 30 & 32 (BASE & SURFACING) (S)

Route: CRS 30 & 32 Section:

Project Length: 1.750 Miles

Bidder	Bid Price	Bid Amount
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 18,480.000 LF		
APAC20 APAC-CENTRAL, INC.	0.14	2,587.20
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.16	2,956.80
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,480.000 LF		
APAC20 APAC-CENTRAL, INC.	0.14	2,587.20
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.16	2,956.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$441,027.48

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$638,471.35

Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.

20,000.00

20,000.00

HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC

9,800.00

9,800.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$20,000.00

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$9,800.00