

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 11/20/2017

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Call Order: 010

Contract ID: 020595

Counties: CHICOT

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 35 REALIGNMENT (SAFETY IMPVTS.) (S)

Route: 35 Section: 9

Project Length: 0.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REALIGN HWY. 35 AND THE INTERSECTION OF HWY. 35 AND HWY. 65 TO ENHANCE SAFETY ON HWY. 35 IN CHICOT COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MINOR DRAINAGE STRUCTURES, MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	T-TC10	T & T CONSTRUCTION, LLC	\$2,026,801	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201011 - CLEARING - 10.000 STA			
	T-TC10 T & T CONSTRUCTION, LLC	1,000.00	10,000.00
0002 - 201111 - GRUBBING - 10.000 STA			
	T-TC10 T & T CONSTRUCTION, LLC	1,000.00	10,000.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 855.000 LF			
	T-TC10 T & T CONSTRUCTION, LLC	1.00	855.00
0004 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 248.000 SQYD			
	T-TC10 T & T CONSTRUCTION, LLC	16.13	4,000.24
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 11.000 EACH			
	T-TC10 T & T CONSTRUCTION, LLC	200.00	2,200.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 7,776.000 CUYD			
	T-TC10 T & T CONSTRUCTION, LLC	10.00	77,760.00
0007 - 210601 - COMPACTED EMBANKMENT - 4,661.000 CUYD			
	T-TC10 T & T CONSTRUCTION, LLC	14.00	65,254.00
0008 - 210702 - SOIL STABILIZATION - 324.000 TON			
	T-TC10 T & T CONSTRUCTION, LLC	350.00	113,400.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 9,252.000 TON			
	T-TC10 T & T CONSTRUCTION, LLC	39.00	360,828.00
0010 - 401011 - TACK COAT - 2,159.000 GAL			
	T-TC10 T & T CONSTRUCTION, LLC	4.00	8,636.00

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Route: 35 Section: 9

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Bidder	Bid Price	Bid Amount
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,459.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	85.00	209,015.00
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 116.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	460.00	53,360.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,398.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	85.00	288,830.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	525.00	5,775.00
0015 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 175.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	670.00	117,250.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,256.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	12.00	15,072.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	250.00	5,000.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	250.00	12,500.00
0019 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 88.270 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	54.00	4,766.58
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	160,000.00	160,000.00
0021 - 604003 - SIGNS - 642.000 SQFT		
T-TC10 T & T CONSTRUCTION, LLC	8.00	5,136.00
0022 - 604013 - BARRICADES - 288.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	22.00	6,336.00
0023 - 604023 - TRAFFIC DRUMS - 87.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	75.00	6,525.00
0024 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 19,690.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.00	19,690.00

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Job Name: HWY. 35 REALIGNMENT (SAFETY IMPVTS.) (S)

Route: 35 Section: 9

Project Length: 0.720 Miles

Bidder	Bid Price	Bid Amount
0025 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	200.00	600.00
0026 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 5.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	200.00	1,000.00
0027 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 5,348.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	3.25	17,381.00
0028 - 604066 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	300.00	600.00
0029 - 604067 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	300.00	900.00
0030 - 604083 - VERTICAL PANELS - 82.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	75.00	6,150.00
0031 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 296.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	80.00	23,680.00
0032 - 606703 - 18" SIDE DRAIN - 256.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	65.00	16,640.00
0033 - 606704 - 24" SIDE DRAIN - 56.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	110.00	6,160.00
0034 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 8.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	1,300.00	10,400.00
0035 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD		
T-TC10 T & T CONSTRUCTION, LLC	50.00	2,500.00
0036 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	350.00	5,600.00
0037 - 611004 - 4" PIPE UNDERDRAINS - 1,800.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	15.00	27,000.00
0038 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 22.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	250.00	5,500.00

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Route: 35 Section: 9

Project Length: 0.720 Miles

Bidder	Bid Price	Bid Amount
0039 - 619004 - WIRE FENCE (TYPE D) - 378.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	10.00	3,780.00
0040 - 620001 - LIME - 14.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	150.00	2,100.00
0041 - 620011 - SEEDING - 7.030 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,300.00	9,139.00
0042 - 620022 - MULCH COVER - 21.090 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,300.00	27,417.00
0043 - 620030 - WATER - 1,004.700 MGAL		
T-TC10 T & T CONSTRUCTION, LLC	5.00	5,023.50
0044 - 621001 - TEMPORARY SEEDING - 14.060 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,250.00	17,575.00
0045 - 621021 - SILT FENCE - 1,100.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	5.50	6,050.00
0046 - 621031 - SAND BAG DITCH CHECKS - 1,276.000 BAG		
T-TC10 T & T CONSTRUCTION, LLC	20.00	25,520.00
0047 - 621071 - SEDIMENT BASIN - 133.000 CUVD		
T-TC10 T & T CONSTRUCTION, LLC	10.00	1,330.00
0048 - 621101 - OBLITERATION OF SEDIMENT BASIN - 133.000 CUVD		
T-TC10 T & T CONSTRUCTION, LLC	10.00	1,330.00
0049 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 232.000 CUVD		
T-TC10 T & T CONSTRUCTION, LLC	10.00	2,320.00
0050 - 623001 - SECOND SEEDING APPLICATION - 7.030 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	300.00	2,109.00
0051 - 624001 - SOLID SODDING - 66.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	9.00	594.00
0052 - 626002 - EROSION CONTROL MATTING (CLASS 2) - 1,778.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	7.50	13,335.00

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Route: 35 Section: 9

Project Length: 0.720 Miles

Bidder	Bid Price	Bid Amount
0053 - 632001 - CONCRETE ISLAND - 167.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	55.00	9,185.00
0054 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	90,000.00	90,000.00
0055 - 637001 - MAILBOXES - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	300.00	300.00
0056 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	300.00	300.00
0057 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 365.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	41.00	14,965.00
0058 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 7,168.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.00	7,168.00
0059 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 344.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	3.50	1,204.00
0060 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 6,077.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.00	6,077.00
0061 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,180.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	2.00	4,360.00
0062 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 723.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	5.00	3,615.00
0063 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 24.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	30.00	720.00
0064 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 939.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	2.00	1,878.00
0065 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	750.00	2,250.00
0066 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	550.00	2,750.00

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Job Name: HWY. 35 REALIGNMENT (SAFETY IMPVTS.) (S)

Route: 35 Section: 9

Project Length: 0.720 Miles

Bidder	Bid Price	Bid Amount
0067 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 139.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	13.00	1,807.00
0069 - 202008 - REMOVAL AND DISPOSAL OF BRICK COLUMNS - 2.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	100.00	200.00
0070 - 202009 - REMOVAL AND DISPOSAL OF WELL - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	500.00	500.00
0071 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	100.00	100.00
0072 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	100.00	100.00
0073 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	400.00	400.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
T-TC10 - T & T CONSTRUCTION, LLC		\$1,951,801.32
Section Number 02 - MOBILIZATION		
0068 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	75,000.00	75,000.00
Section Number 02 - MOBILIZATION Subtotals:		
T-TC10 - T & T CONSTRUCTION, LLC		\$75,000.00

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN HIGHWAY 65 TO FIVE LANES IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, WIDENING TWO CONT. COMP. W-BEAM UNIT BRIDGES (SPAN LENGTHS 210.14' AND 132.46'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+B+C Method Bidding with site use values of \$20,900 per day (B) and \$15,300 per day (C)

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$30,870,727	611(B), 621(C)	\$53,141,927	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$35,361,376	546(B), 546(C)	\$55,126,576	114.55%
3	QUAD15	H. R. QUADRI CONTRACTORS, LLC	\$30,259,625	623(B), 928(C)	\$57,478,725	98.02%
4	HARD25	PHILLIPS HARDY, INC.	\$32,234,350	730(B), 850(C)	\$60,496,350	104.42%
5	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$38,303,509	820(B), 820(C)	\$67,987,509	124.08%
6	DELT10	DELTA ASPHALT OF ARK., INC.	\$33,362,090	915(B), 1100(C)	\$69,315,590	108.07%

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 261.000 STA

Bidder	Bid Price	Bid Amount
WHIT50 WHITE RIVER MATERIALS, INC.	715.00	186,615.00
ROGE02 ROGERS GROUP, INC.	850.00	221,850.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	195,750.00
HARD25 PHILLIPS HARDY, INC.	933.00	243,513.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,064.23	277,764.03
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	261,000.00

0002 - 201111 - GRUBBING - 261.000 STA

WHIT50 WHITE RIVER MATERIALS, INC.	715.00	186,615.00
ROGE02 ROGERS GROUP, INC.	850.00	221,850.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	195,750.00
HARD25 PHILLIPS HARDY, INC.	933.00	243,513.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,837.31	740,537.91
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	261,000.00

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Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0003 - 202008 - REMOVAL AND DISPOSAL OF BRICK COLUMNS - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	660.00	1,320.00
ROGE02 ROGERS GROUP, INC.	300.00	600.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	200.00
HARD25 PHILLIPS HARDY, INC.	300.00	600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	274.81	549.62
DELT10 DELTA ASPHALT OF ARK., INC.	1,008.29	2,016.58
0004 - 202009 - REMOVAL AND DISPOSAL OF WELL - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	3,500.00	3,500.00
ROGE02 ROGERS GROUP, INC.	2,100.00	2,100.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2,500.00	2,500.00
HARD25 PHILLIPS HARDY, INC.	1,840.00	1,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	274.80	274.80
DELT10 DELTA ASPHALT OF ARK., INC.	2,016.58	2,016.58
0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 6,300.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.32	8,316.00
ROGE02 ROGERS GROUP, INC.	2.60	16,380.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.00	6,300.00
HARD25 PHILLIPS HARDY, INC.	3.00	18,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.49	9,387.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.92	12,096.00
0006 - 202017 - REMOVAL AND DISPOSAL OF GATES - 26.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	132.00	3,432.00
ROGE02 ROGERS GROUP, INC.	185.00	4,810.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	2,600.00
HARD25 PHILLIPS HARDY, INC.	125.00	3,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	223.35	5,807.10
DELT10 DELTA ASPHALT OF ARK., INC.	77.56	2,016.56

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0007 - 202025 - REMOVAL AND DISPOSAL OF STEEL POSTS - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	82.50	82.50
ROGE02 ROGERS GROUP, INC.	200.00	200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	250.00	250.00
HARD25 PHILLIPS HARDY, INC.	400.00	400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	137.40	137.40
DELT10 DELTA ASPHALT OF ARK., INC.	2,016.58	2,016.58
0008 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 106.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	12.00	1,272.00
ROGE02 ROGERS GROUP, INC.	41.00	4,346.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.00	212.00
HARD25 PHILLIPS HARDY, INC.	21.50	2,279.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.49	581.94
DELT10 DELTA ASPHALT OF ARK., INC.	19.02	2,016.12
0009 - 202035 - REMOVAL AND DISPOSAL OF CONCRETE WALLS - 21.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	123.00	2,583.00
ROGE02 ROGERS GROUP, INC.	30.00	630.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	210.00
HARD25 PHILLIPS HARDY, INC.	21.50	451.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.47	114.87
DELT10 DELTA ASPHALT OF ARK., INC.	96.03	2,016.63
0010 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 48.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	7.00	336.00
ROGE02 ROGERS GROUP, INC.	105.00	5,040.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	2,400.00
HARD25 PHILLIPS HARDY, INC.	100.00	4,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.98	527.04
DELT10 DELTA ASPHALT OF ARK., INC.	100.25	4,812.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0011 - 202050 - REMOVAL AND DISPOSAL OF COLUMNS - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	500.00	1,000.00
ROGE02 ROGERS GROUP, INC.	200.00	400.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	200.00
HARD25 PHILLIPS HARDY, INC.	210.00	420.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	274.81	549.62
DELT10 DELTA ASPHALT OF ARK., INC.	1,008.29	2,016.58
0012 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,541.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	9.50	14,639.50
ROGE02 ROGERS GROUP, INC.	14.00	21,574.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	15,410.00
HARD25 PHILLIPS HARDY, INC.	9.85	15,178.85
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.50	8,475.50
DELT10 DELTA ASPHALT OF ARK., INC.	6.25	9,631.25
0013 - 202071 - REMOVAL AND DISPOSAL OF STEPS - 33.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	18.00	594.00
ROGE02 ROGERS GROUP, INC.	20.00	660.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	330.00
HARD25 PHILLIPS HARDY, INC.	16.50	544.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.98	362.34
DELT10 DELTA ASPHALT OF ARK., INC.	91.66	3,024.78
0014 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 27.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	169.00	4,563.00
ROGE02 ROGERS GROUP, INC.	340.00	9,180.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	2,700.00
HARD25 PHILLIPS HARDY, INC.	46.00	1,242.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	274.81	7,419.87
DELT10 DELTA ASPHALT OF ARK., INC.	74.69	2,016.63

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0015 - 202086 - REMOVAL AND DISPOSAL OF HOUSE FOUNDATION - 180.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	75.00	13,500.00
ROGE02 ROGERS GROUP, INC.	20.00	3,600.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	9,000.00
HARD25 PHILLIPS HARDY, INC.	14.00	2,520.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.74	2,473.20
DELT10 DELTA ASPHALT OF ARK., INC.	14.35	2,583.00
0016 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 193.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	345.00	66,585.00
ROGE02 ROGERS GROUP, INC.	500.00	96,500.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	19,300.00
HARD25 PHILLIPS HARDY, INC.	281.00	54,233.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	274.81	53,038.33
DELT10 DELTA ASPHALT OF ARK., INC.	410.03	79,135.79
0017 - 202150 - REMOVAL AND DISPOSAL OF WOOD POLE - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	1,200.00
ROGE02 ROGERS GROUP, INC.	200.00	800.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	400.00
HARD25 PHILLIPS HARDY, INC.	211.00	844.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	274.81	1,099.24
DELT10 DELTA ASPHALT OF ARK., INC.	504.15	2,016.60
0018 - 202164 - REMOVAL AND DISPOSAL OF WELL HOUSE - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	500.00	500.00
ROGE02 ROGERS GROUP, INC.	100.00	100.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	100.00
HARD25 PHILLIPS HARDY, INC.	524.00	524.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,748.08	2,748.08
DELT10 DELTA ASPHALT OF ARK., INC.	2,016.58	2,016.58

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0019 - 202179 - REMOVAL AND DISPOSAL OF ROCK COLUMNS - 16.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	719.00	11,504.00
ROGE02 ROGERS GROUP, INC.	250.00	4,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	200.00	3,200.00
HARD25 PHILLIPS HARDY, INC.	211.00	3,376.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	274.81	4,396.96
DELT10 DELTA ASPHALT OF ARK., INC.	189.05	3,024.80
0020 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 15.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	220.00	3,300.00
ROGE02 ROGERS GROUP, INC.	106.00	1,590.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	750.00
HARD25 PHILLIPS HARDY, INC.	46.00	690.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	137.40	2,061.00
DELT10 DELTA ASPHALT OF ARK., INC.	67.22	1,008.30
0021 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 7.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	375.00	2,625.00
ROGE02 ROGERS GROUP, INC.	300.00	2,100.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	350.00
HARD25 PHILLIPS HARDY, INC.	211.00	1,477.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	137.40	961.80
DELT10 DELTA ASPHALT OF ARK., INC.	288.08	2,016.56
0022 - 202226 - REMOVAL AND DISPOSAL OF SEPTIC SYSTEM - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	3,850.00	3,850.00
ROGE02 ROGERS GROUP, INC.	1,900.00	1,900.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5,000.00	5,000.00
HARD25 PHILLIPS HARDY, INC.	3,060.00	3,060.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,748.08	2,748.08
DELT10 DELTA ASPHALT OF ARK., INC.	2,356.58	2,356.58

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0023 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,152.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	5,760.00
ROGE02 ROGERS GROUP, INC.	6.00	6,912.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.00	2,304.00
HARD25 PHILLIPS HARDY, INC.	10.50	12,096.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.81	8,997.12
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	6,048.00
0024 - 202698 - REMOVAL AND DISPOSAL OF ENTRANCE FRAMEWORK WITH FOUNDATION - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,500.00	1,500.00
ROGE02 ROGERS GROUP, INC.	300.00	300.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	500.00	500.00
HARD25 PHILLIPS HARDY, INC.	1,530.00	1,530.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	687.03	687.03
DELT10 DELTA ASPHALT OF ARK., INC.	1,676.58	1,676.58
0025 - 202710 - REMOVAL AND DISPOSAL OF TIRES - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	500.00	1,000.00
ROGE02 ROGERS GROUP, INC.	100.00	200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	100.00
HARD25 PHILLIPS HARDY, INC.	306.00	612.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	343.52	687.04
DELT10 DELTA ASPHALT OF ARK., INC.	504.15	1,008.30
0026 - 206001 - FLOWABLE SELECT MATERIAL - 5.000 CU YD		
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	1,500.00
ROGE02 ROGERS GROUP, INC.	275.00	1,375.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	150.00	750.00
HARD25 PHILLIPS HARDY, INC.	465.00	2,325.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	429.10	2,145.50
DELT10 DELTA ASPHALT OF ARK., INC.	350.00	1,750.00

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0027 - 210201 - UNCLASSIFIED EXCAVATION - 329,413.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	8.88	2,925,187.44
ROGE02 ROGERS GROUP, INC.	5.50	1,811,771.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	6.00	1,976,478.00
HARD25 PHILLIPS HARDY, INC.	8.95	2,948,246.35
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.94	3,933,191.22
DELT10 DELTA ASPHALT OF ARK., INC.	7.25	2,388,244.25
0028 - 210611 - COMPACTED EMBANKMENT - 344,397.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	8.70	2,996,253.90
ROGE02 ROGERS GROUP, INC.	12.00	4,132,764.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	8.00	2,755,176.00
HARD25 PHILLIPS HARDY, INC.	3.50	1,205,389.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.28	2,507,210.16
DELT10 DELTA ASPHALT OF ARK., INC.	11.50	3,960,565.50
0029 - 210631 - ROCK FILL - 35,369.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	16.25	574,746.25
ROGE02 ROGERS GROUP, INC.	30.00	1,061,070.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	22.00	778,118.00
HARD25 PHILLIPS HARDY, INC.	23.50	831,171.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.92	1,128,978.48
DELT10 DELTA ASPHALT OF ARK., INC.	23.00	813,487.00
0030 - 210702 - SOIL STABILIZATION - 500.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	50.00	25,000.00
ROGE02 ROGERS GROUP, INC.	300.00	150,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	200.00	100,000.00
HARD25 PHILLIPS HARDY, INC.	200.00	100,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	313.78	156,890.00
DELT10 DELTA ASPHALT OF ARK., INC.	215.00	107,500.00

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Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0031 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 165,042.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	15.50	2,558,151.00
ROGE02 ROGERS GROUP, INC.	19.00	3,135,798.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	19.00	3,135,798.00
HARD25 PHILLIPS HARDY, INC.	17.50	2,888,235.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.74	3,092,887.08
DELT10 DELTA ASPHALT OF ARK., INC.	23.00	3,795,966.00
0032 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 4,269.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	48.18	205,680.42
ROGE02 ROGERS GROUP, INC.	43.00	183,567.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	213,450.00
HARD25 PHILLIPS HARDY, INC.	44.00	187,836.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.65	164,996.85
DELT10 DELTA ASPHALT OF ARK., INC.	47.25	201,710.25
0033 - 309008 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 7,944.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	57.55	457,177.20
ROGE02 ROGERS GROUP, INC.	50.00	397,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	59.00	468,696.00
HARD25 PHILLIPS HARDY, INC.	47.00	373,368.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.18	438,349.92
DELT10 DELTA ASPHALT OF ARK., INC.	52.50	417,060.00
0034 - 401011 - TACK COAT - 53,507.000 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	2.50	133,767.50
ROGE02 ROGERS GROUP, INC.	0.10	5,350.70
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.35	125,741.45
HARD25 PHILLIPS HARDY, INC.	2.50	133,767.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.35	125,741.45
DELT10 DELTA ASPHALT OF ARK., INC.	2.35	125,741.45

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0035 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 38,442.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	192,210.00
ROGE02 ROGERS GROUP, INC.	43.00	1,653,006.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	24.50	941,829.00
HARD25 PHILLIPS HARDY, INC.	26.50	1,018,713.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.50	941,829.00
DELT10 DELTA ASPHALT OF ARK., INC.	23.50	903,387.00
0036 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,685.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	1,168.30	1,968,585.50
ROGE02 ROGERS GROUP, INC.	120.00	202,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	1,263,750.00
HARD25 PHILLIPS HARDY, INC.	805.00	1,356,425.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	1,263,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	1,263,750.00
0037 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 57,645.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	288,225.00
ROGE02 ROGERS GROUP, INC.	47.00	2,709,315.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	24.00	1,383,480.00
HARD25 PHILLIPS HARDY, INC.	26.00	1,498,770.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.00	1,383,480.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.50	1,297,012.50
0038 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2,716.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	1,093.70	2,970,489.20
ROGE02 ROGERS GROUP, INC.	120.00	325,920.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	2,037,000.00
HARD25 PHILLIPS HARDY, INC.	805.00	2,186,380.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	2,037,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	2,037,000.00

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0039 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 67,314.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	336,570.00
ROGE02 ROGERS GROUP, INC.	38.00	2,557,932.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	30.80	2,073,271.20
HARD25 PHILLIPS HARDY, INC.	33.00	2,221,362.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.80	2,073,271.20
DELT10 DELTA ASPHALT OF ARK., INC.	30.30	2,039,614.20
0040 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 200.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	1,346.50	269,300.00
ROGE02 ROGERS GROUP, INC.	550.00	110,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	150,000.00
HARD25 PHILLIPS HARDY, INC.	805.00	161,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	150,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	150,000.00
0041 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 2,926.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	1,028.65	3,009,829.90
ROGE02 ROGERS GROUP, INC.	650.00	1,901,900.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	2,194,500.00
HARD25 PHILLIPS HARDY, INC.	805.00	2,355,430.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	2,194,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	2,194,500.00
0042 - 407451 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 717.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	1,061.20	760,880.40
ROGE02 ROGERS GROUP, INC.	670.00	480,390.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	775.00	555,675.00
HARD25 PHILLIPS HARDY, INC.	832.00	596,544.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	775.00	555,675.00
DELT10 DELTA ASPHALT OF ARK., INC.	775.00	555,675.00

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0043 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,072.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	2.00	8,144.00
ROGE02 ROGERS GROUP, INC.	7.00	28,504.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	16.00	65,152.00
HARD25 PHILLIPS HARDY, INC.	6.80	27,689.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.35	25,857.20
DELT10 DELTA ASPHALT OF ARK., INC.	6.35	25,857.20
0044 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 205.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	30,750.00
ROGE02 ROGERS GROUP, INC.	140.00	28,700.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	250.00	51,250.00
HARD25 PHILLIPS HARDY, INC.	268.00	54,940.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	248.22	50,885.10
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	25,625.00
0045 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	15,000.00
ROGE02 ROGERS GROUP, INC.	225.00	22,500.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	500.00	50,000.00
HARD25 PHILLIPS HARDY, INC.	322.00	32,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	12,500.00
0046 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 4,187.800 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	39.15	163,952.37
ROGE02 ROGERS GROUP, INC.	45.00	188,451.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	52.25	218,812.55
HARD25 PHILLIPS HARDY, INC.	45.00	188,451.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.23	168,475.19
DELT10 DELTA ASPHALT OF ARK., INC.	37.50	157,042.50

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0047 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	40,000.00	40,000.00
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	35,000.00	35,000.00
HARD25 PHILLIPS HARDY, INC.	62,000.00	62,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	65,846.70	65,846.70
DELT10 DELTA ASPHALT OF ARK., INC.	105,000.00	105,000.00
0048 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	600,000.00	600,000.00
ROGE02 ROGERS GROUP, INC.	1,700,000.00	1,700,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	165,950.00	165,950.00
HARD25 PHILLIPS HARDY, INC.	477,000.00	477,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,604,677.17	4,604,677.17
DELT10 DELTA ASPHALT OF ARK., INC.	215,000.00	215,000.00
0049 - 603018 - 18" TEMPORARY CULVERT - 76.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	35.00	2,660.00
ROGE02 ROGERS GROUP, INC.	30.00	2,280.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	3,800.00
HARD25 PHILLIPS HARDY, INC.	72.50	5,510.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.44	3,301.44
DELT10 DELTA ASPHALT OF ARK., INC.	55.00	4,180.00
0050 - 604003 - SIGNS - 1,312.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	10.50	13,776.00
ROGE02 ROGERS GROUP, INC.	7.50	9,840.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	13,120.00
HARD25 PHILLIPS HARDY, INC.	7.00	9,184.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	13,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	11.00	14,432.00

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0051 - 604013 - BARRICADES - 448.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	23.10	10,348.80
ROGE02 ROGERS GROUP, INC.	17.00	7,616.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	22.00	9,856.00
HARD25 PHILLIPS HARDY, INC.	16.00	7,168.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	9,856.00
DELT10 DELTA ASPHALT OF ARK., INC.	23.00	10,304.00
0052 - 604023 - TRAFFIC DRUMS - 983.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	68.25	67,089.75
ROGE02 ROGERS GROUP, INC.	41.00	40,303.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	65.00	63,895.00
HARD25 PHILLIPS HARDY, INC.	37.00	36,371.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.00	63,895.00
DELT10 DELTA ASPHALT OF ARK., INC.	67.00	65,861.00
0053 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 778.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	50.00	38,900.00
ROGE02 ROGERS GROUP, INC.	52.00	40,456.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	48.00	37,344.00
HARD25 PHILLIPS HARDY, INC.	61.50	47,847.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	27,230.00
DELT10 DELTA ASPHALT OF ARK., INC.	52.00	40,456.00
0054 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 452.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	12.50	5,650.00
ROGE02 ROGERS GROUP, INC.	13.00	5,876.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	4,520.00
HARD25 PHILLIPS HARDY, INC.	13.00	5,876.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.75	3,955.00
DELT10 DELTA ASPHALT OF ARK., INC.	11.90	5,378.80

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0055 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 348,148.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.53	184,518.44
ROGE02 ROGERS GROUP, INC.	1.75	609,259.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	0.50	174,074.00
HARD25 PHILLIPS HARDY, INC.	0.50	174,074.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.50	174,074.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.55	191,481.40
0056 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 348,148.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.95	330,740.60
ROGE02 ROGERS GROUP, INC.	0.82	285,481.36
QUAD15 H. R. QUADRI CONTRACTORS, LLC	0.90	313,333.20
HARD25 PHILLIPS HARDY, INC.	0.90	313,333.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.90	313,333.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	330,740.60
0057 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,700.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.95	1,615.00
ROGE02 ROGERS GROUP, INC.	4.20	7,140.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	0.90	1,530.00
HARD25 PHILLIPS HARDY, INC.	0.90	1,530.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.90	1,530.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	1,615.00
0058 - 604083 - VERTICAL PANELS - 114.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	89.25	10,174.50
ROGE02 ROGERS GROUP, INC.	36.00	4,104.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	85.00	9,690.00
HARD25 PHILLIPS HARDY, INC.	35.00	3,990.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	9,690.00
DELT10 DELTA ASPHALT OF ARK., INC.	85.00	9,690.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0059 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 17,519.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	49.00	858,431.00
ROGE02 ROGERS GROUP, INC.	54.00	946,026.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	34.00	595,646.00
HARD25 PHILLIPS HARDY, INC.	52.00	910,988.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.25	862,810.75
DELT10 DELTA ASPHALT OF ARK., INC.	50.00	875,950.00
0060 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,119.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	55.00	61,545.00
ROGE02 ROGERS GROUP, INC.	56.00	62,664.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	55,950.00
HARD25 PHILLIPS HARDY, INC.	57.00	63,783.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.73	62,361.87
DELT10 DELTA ASPHALT OF ARK., INC.	76.35	85,435.65
0061 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 490.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	82.00	40,180.00
ROGE02 ROGERS GROUP, INC.	95.00	46,550.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	75.00	36,750.00
HARD25 PHILLIPS HARDY, INC.	71.50	35,035.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	83.25	40,792.50
DELT10 DELTA ASPHALT OF ARK., INC.	88.75	43,487.50
0062 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 104.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	85.00	8,840.00
ROGE02 ROGERS GROUP, INC.	97.00	10,088.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	90.00	9,360.00
HARD25 PHILLIPS HARDY, INC.	80.50	8,372.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	98.31	10,224.24
DELT10 DELTA ASPHALT OF ARK., INC.	109.00	11,336.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0063 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 32.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	80.00	2,560.00
ROGE02 ROGERS GROUP, INC.	160.00	5,120.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	95.00	3,040.00
HARD25 PHILLIPS HARDY, INC.	111.00	3,552.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	116.84	3,738.88
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	3,840.00
0064 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 108.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	155.40	16,783.20
ROGE02 ROGERS GROUP, INC.	165.00	17,820.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	10,800.00
HARD25 PHILLIPS HARDY, INC.	94.00	10,152.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	145.82	15,748.56
DELT10 DELTA ASPHALT OF ARK., INC.	137.00	14,796.00
0065 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 50.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	125.00	6,250.00
ROGE02 ROGERS GROUP, INC.	205.00	10,250.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	110.00	5,500.00
HARD25 PHILLIPS HARDY, INC.	104.00	5,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	140.82	7,041.00
DELT10 DELTA ASPHALT OF ARK., INC.	147.00	7,350.00
0066 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 36.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	224.92	8,097.12
ROGE02 ROGERS GROUP, INC.	250.00	9,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	125.00	4,500.00
HARD25 PHILLIPS HARDY, INC.	101.00	3,636.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	195.52	7,038.72
DELT10 DELTA ASPHALT OF ARK., INC.	183.00	6,588.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0067 - 606701 - 12" SIDE DRAIN - 1,200.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	28.00	33,600.00
ROGE02 ROGERS GROUP, INC.	32.00	38,400.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	30.00	36,000.00
HARD25 PHILLIPS HARDY, INC.	43.00	51,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.37	46,044.00
DELT10 DELTA ASPHALT OF ARK., INC.	37.50	45,000.00
0068 - 606703 - 18" SIDE DRAIN - 3,594.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	39.00	140,166.00
ROGE02 ROGERS GROUP, INC.	48.00	172,512.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	179,700.00
HARD25 PHILLIPS HARDY, INC.	47.50	170,715.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.21	162,484.74
DELT10 DELTA ASPHALT OF ARK., INC.	51.25	184,192.50
0069 - 606704 - 24" SIDE DRAIN - 220.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	46.00	10,120.00
ROGE02 ROGERS GROUP, INC.	55.00	12,100.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	60.00	13,200.00
HARD25 PHILLIPS HARDY, INC.	67.50	14,850.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.59	12,009.80
DELT10 DELTA ASPHALT OF ARK., INC.	60.30	13,266.00
0070 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 99.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,200.00	118,800.00
ROGE02 ROGERS GROUP, INC.	950.00	94,050.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,000.00	99,000.00
HARD25 PHILLIPS HARDY, INC.	1,570.00	155,430.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	987.54	97,766.46
DELT10 DELTA ASPHALT OF ARK., INC.	1,175.00	116,325.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0071 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 20.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,350.00	27,000.00
ROGE02 ROGERS GROUP, INC.	1,450.00	29,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,400.00	28,000.00
HARD25 PHILLIPS HARDY, INC.	1,890.00	37,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,203.74	24,074.80
DELT10 DELTA ASPHALT OF ARK., INC.	1,550.00	31,000.00
0072 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,400.00	8,400.00
ROGE02 ROGERS GROUP, INC.	2,000.00	12,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,600.00	9,600.00
HARD25 PHILLIPS HARDY, INC.	2,240.00	13,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,474.63	8,847.78
DELT10 DELTA ASPHALT OF ARK., INC.	1,900.00	11,400.00
0073 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,800.00	10,800.00
ROGE02 ROGERS GROUP, INC.	2,500.00	15,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2,100.00	12,600.00
HARD25 PHILLIPS HARDY, INC.	3,130.00	18,780.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,162.00	12,972.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,800.00	16,800.00
0074 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,210.00	4,420.00
ROGE02 ROGERS GROUP, INC.	3,300.00	6,600.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3,000.00	6,000.00
HARD25 PHILLIPS HARDY, INC.	3,620.00	7,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,989.31	5,978.62
DELT10 DELTA ASPHALT OF ARK., INC.	3,700.00	7,400.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0075 - 606990 - SELECTED PIPE BEDDING - 600.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	12.50	7,500.00
ROGE02 ROGERS GROUP, INC.	30.00	18,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	25.00	15,000.00
HARD25 PHILLIPS HARDY, INC.	71.50	42,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.39	14,634.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.54	6,324.00
0076 - 609003 - DROP INLETS (TYPE C) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4,659.20	4,659.20
ROGE02 ROGERS GROUP, INC.	7,200.00	7,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	12,000.00	12,000.00
HARD25 PHILLIPS HARDY, INC.	8,040.00	8,040.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,565.32	4,565.32
DELT10 DELTA ASPHALT OF ARK., INC.	4,800.00	4,800.00
0077 - 609034 - DROP INLETS (TYPE MO) - 138.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	3,417.42	471,603.96
ROGE02 ROGERS GROUP, INC.	7,000.00	966,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	4,500.00	621,000.00
HARD25 PHILLIPS HARDY, INC.	5,720.00	789,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,906.80	953,138.40
DELT10 DELTA ASPHALT OF ARK., INC.	3,123.70	431,070.60
0078 - 609038 - DROP INLETS (TYPE ST) - 7.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	3,768.95	26,382.65
ROGE02 ROGERS GROUP, INC.	4,400.00	30,800.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	6,000.00	42,000.00
HARD25 PHILLIPS HARDY, INC.	5,980.00	41,860.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,273.64	36,915.48
DELT10 DELTA ASPHALT OF ARK., INC.	3,465.00	24,255.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0079 - 609205 - JUNCTION BOXES (TYPE E) - 26.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4,726.00	122,876.00
ROGE02 ROGERS GROUP, INC.	5,100.00	132,600.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2,800.00	72,800.00
HARD25 PHILLIPS HARDY, INC.	8,240.00	214,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,144.10	133,746.60
DELT10 DELTA ASPHALT OF ARK., INC.	4,200.00	109,200.00
0080 - 609301 - DROP INLET EXTENSIONS (4') - 43.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	515.00	22,145.00
ROGE02 ROGERS GROUP, INC.	620.00	26,660.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,225.00	52,675.00
HARD25 PHILLIPS HARDY, INC.	752.00	32,336.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	450.00	19,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	21,500.00
0081 - 609302 - DROP INLET EXTENSIONS (8') - 72.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	927.00	66,744.00
ROGE02 ROGERS GROUP, INC.	840.00	60,480.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,115.00	80,280.00
HARD25 PHILLIPS HARDY, INC.	966.00	69,552.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	54,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	64,800.00
0082 - 609501 - YARD DRAINS - 12.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,200.00	14,400.00
ROGE02 ROGERS GROUP, INC.	1,400.00	16,800.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,500.00	18,000.00
HARD25 PHILLIPS HARDY, INC.	3,580.00	42,960.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,283.65	15,403.80
DELT10 DELTA ASPHALT OF ARK., INC.	2,207.04	26,484.48

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0083 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	350.00	3,500.00
ROGE02 ROGERS GROUP, INC.	500.00	5,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	500.00	5,000.00
HARD25 PHILLIPS HARDY, INC.	185.00	1,850.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	591.16	5,911.60
DELT10 DELTA ASPHALT OF ARK., INC.	633.06	6,330.60
0084 - 611004 - 4" PIPE UNDERDRAINS - 500.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	12.00	6,000.00
ROGE02 ROGERS GROUP, INC.	20.00	10,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.00	1,500.00
HARD25 PHILLIPS HARDY, INC.	23.50	11,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.10	5,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.83	5,415.00
0085 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 24.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	200.00	4,800.00
ROGE02 ROGERS GROUP, INC.	300.00	7,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	150.00	3,600.00
HARD25 PHILLIPS HARDY, INC.	500.00	12,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	248.38	5,961.12
DELT10 DELTA ASPHALT OF ARK., INC.	140.97	3,383.28
0086 - 619004 - WIRE FENCE (TYPE D) - 1,864.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	4.46	8,313.44
ROGE02 ROGERS GROUP, INC.	4.40	8,201.60
QUAD15 H. R. QUADRI CONTRACTORS, LLC	4.25	7,922.00
HARD25 PHILLIPS HARDY, INC.	4.25	7,922.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.25	7,922.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.50	8,388.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0087 - 619005 - WIRE FENCE (TYPE D-1) - 2,375.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	4.72	11,210.00
ROGE02 ROGERS GROUP, INC.	4.70	11,162.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	4.50	10,687.50
HARD25 PHILLIPS HARDY, INC.	4.50	10,687.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.50	10,687.50
DELT10 DELTA ASPHALT OF ARK., INC.	4.60	10,925.00
0088 - 620001 - LIME - 218.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	78.75	17,167.50
ROGE02 ROGERS GROUP, INC.	80.00	17,440.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	75.00	16,350.00
HARD25 PHILLIPS HARDY, INC.	80.50	17,549.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	16,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	80.00	17,440.00
0089 - 620011 - SEEDING - 109.130 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	892.50	97,398.53
ROGE02 ROGERS GROUP, INC.	850.00	92,760.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	850.00	92,760.50
HARD25 PHILLIPS HARDY, INC.	913.00	99,635.69
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	92,760.50
DELT10 DELTA ASPHALT OF ARK., INC.	690.00	75,299.70
0090 - 620022 - MULCH COVER - 309.820 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	735.00	227,717.70
ROGE02 ROGERS GROUP, INC.	750.00	232,365.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	700.00	216,874.00
HARD25 PHILLIPS HARDY, INC.	752.00	232,984.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	216,874.00
DELT10 DELTA ASPHALT OF ARK., INC.	600.00	185,892.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0091 - 620030 - WATER - 15,474.500 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	5.25	81,241.13
ROGE02 ROGERS GROUP, INC.	5.00	77,372.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5.00	77,372.50
HARD25 PHILLIPS HARDY, INC.	5.35	82,788.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	77,372.50
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	85,109.75
0092 - 621001 - TEMPORARY SEEDING - 200.690 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	630.00	126,434.70
ROGE02 ROGERS GROUP, INC.	609.00	122,220.21
QUAD15 H. R. QUADRI CONTRACTORS, LLC	600.00	120,414.00
HARD25 PHILLIPS HARDY, INC.	644.00	129,244.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	120,414.00
DELT10 DELTA ASPHALT OF ARK., INC.	650.00	130,448.50
0093 - 621021 - SILT FENCE - 25,314.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.52	63,791.28
ROGE02 ROGERS GROUP, INC.	2.50	63,285.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.40	60,753.60
HARD25 PHILLIPS HARDY, INC.	2.60	65,816.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.40	60,753.60
DELT10 DELTA ASPHALT OF ARK., INC.	2.70	68,347.80
0094 - 621031 - SAND BAG DITCH CHECKS - 12,485.000 BAG		
WHIT50 WHITE RIVER MATERIALS, INC.	7.35	91,764.75
ROGE02 ROGERS GROUP, INC.	7.25	90,516.25
QUAD15 H. R. QUADRI CONTRACTORS, LLC	7.00	87,395.00
HARD25 PHILLIPS HARDY, INC.	7.50	93,637.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.00	87,395.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	87,395.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0095 - 621051 - DROP INLET SILT FENCE - 3,204.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	8.14	26,080.56
ROGE02 ROGERS GROUP, INC.	8.00	25,632.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	7.75	24,831.00
HARD25 PHILLIPS HARDY, INC.	8.30	26,593.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.75	24,831.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.50	24,030.00
0096 - 621071 - SEDIMENT BASIN - 18,128.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	90,640.00
ROGE02 ROGERS GROUP, INC.	5.30	96,078.40
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5.00	90,640.00
HARD25 PHILLIPS HARDY, INC.	7.60	137,772.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.66	11,964.48
DELT10 DELTA ASPHALT OF ARK., INC.	3.25	58,916.00
0097 - 621101 - OBLITERATION OF SEDIMENT BASIN - 18,128.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	90,640.00
ROGE02 ROGERS GROUP, INC.	5.30	96,078.40
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5.00	90,640.00
HARD25 PHILLIPS HARDY, INC.	6.55	118,738.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.66	11,964.48
DELT10 DELTA ASPHALT OF ARK., INC.	3.25	58,916.00
0098 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 20,087.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	0.10	2,008.70
ROGE02 ROGERS GROUP, INC.	5.30	106,461.10
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5.00	100,435.00
HARD25 PHILLIPS HARDY, INC.	9.15	183,796.05
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.66	13,257.42
DELT10 DELTA ASPHALT OF ARK., INC.	9.50	190,826.50

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0099 - 621151 - ROCK DITCH CHECKS - 1,896.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	22.00	41,712.00
ROGE02 ROGERS GROUP, INC.	56.00	106,176.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	35.00	66,360.00
HARD25 PHILLIPS HARDY, INC.	44.50	84,372.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.85	56,595.60
DELT10 DELTA ASPHALT OF ARK., INC.	22.00	41,712.00
0100 - 621168 - FILTER SOCK (12") - 3,304.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	8.82	29,141.28
ROGE02 ROGERS GROUP, INC.	8.60	28,414.40
QUAD15 H. R. QUADRI CONTRACTORS, LLC	8.40	27,753.60
HARD25 PHILLIPS HARDY, INC.	9.00	29,736.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.40	27,753.60
DELT10 DELTA ASPHALT OF ARK., INC.	12.00	39,648.00
0101 - 621173 - WATTLE (20") - 2,000.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	7.88	15,760.00
ROGE02 ROGERS GROUP, INC.	8.00	16,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	7.50	15,000.00
HARD25 PHILLIPS HARDY, INC.	8.05	16,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.50	15,000.00
0102 - 621182 - TRIANGULAR SILT DIKE - 400.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	12.60	5,040.00
ROGE02 ROGERS GROUP, INC.	12.50	5,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	12.00	4,800.00
HARD25 PHILLIPS HARDY, INC.	13.00	5,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.00	4,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	3,200.00

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Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0103 - 623001 - SECOND SEEDING APPLICATION - 109.130 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	236.25	25,781.96
ROGE02 ROGERS GROUP, INC.	230.00	25,099.90
QUAD15 H. R. QUADRI CONTRACTORS, LLC	225.00	24,554.25
HARD25 PHILLIPS HARDY, INC.	242.00	26,409.46
MCGE10 MCGEORGE CONTRACTING CO., INC.	225.00	24,554.25
DELT10 DELTA ASPHALT OF ARK., INC.	50.00	5,456.50
0104 - 624001 - SOLID SODDING - 19,798.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	5.38	106,513.24
ROGE02 ROGERS GROUP, INC.	3.50	69,293.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.25	64,343.50
HARD25 PHILLIPS HARDY, INC.	3.50	69,293.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	64,343.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.75	54,444.50
0105 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 19,439.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	5.25	102,054.75
ROGE02 ROGERS GROUP, INC.	5.15	100,110.85
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5.00	97,195.00
HARD25 PHILLIPS HARDY, INC.	5.35	103,998.65
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	97,195.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	97,195.00
0106 - 632001 - CONCRETE ISLAND - 86.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	44.03	3,786.58
ROGE02 ROGERS GROUP, INC.	70.00	6,020.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	74.00	6,364.00
HARD25 PHILLIPS HARDY, INC.	64.50	5,547.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	56.75	4,880.50
DELT10 DELTA ASPHALT OF ARK., INC.	43.50	3,741.00

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Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0107 - 633001 - CONCRETE WALKS - 8,731.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	31.16	272,057.96
ROGE02 ROGERS GROUP, INC.	47.00	410,357.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	36.00	314,316.00
HARD25 PHILLIPS HARDY, INC.	43.00	375,433.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.47	370,805.57
DELT10 DELTA ASPHALT OF ARK., INC.	34.50	301,219.50
0108 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 27,743.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	14.16	392,840.88
ROGE02 ROGERS GROUP, INC.	18.00	499,374.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	16.00	443,888.00
HARD25 PHILLIPS HARDY, INC.	17.00	471,631.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.59	515,742.37
DELT10 DELTA ASPHALT OF ARK., INC.	16.50	457,759.50
0109 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 760.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	14.16	10,761.60
ROGE02 ROGERS GROUP, INC.	17.00	12,920.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	18.00	13,680.00
HARD25 PHILLIPS HARDY, INC.	17.00	12,920.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.02	12,935.20
DELT10 DELTA ASPHALT OF ARK., INC.	16.50	12,540.00
0110 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	500,000.00	500,000.00
ROGE02 ROGERS GROUP, INC.	600,000.00	600,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	265,000.00	265,000.00
HARD25 PHILLIPS HARDY, INC.	228,000.00	228,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	541,639.16	541,639.16
DELT10 DELTA ASPHALT OF ARK., INC.	455,000.00	455,000.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0111 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	30,900.00	30,900.00
ROGE02 ROGERS GROUP, INC.	35,000.00	35,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	22,000.00	22,000.00
HARD25 PHILLIPS HARDY, INC.	51,200.00	51,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,831.28	9,831.28
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
0112 - 637001 - MAILBOXES - 47.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	80.00	3,760.00
ROGE02 ROGERS GROUP, INC.	100.00	4,700.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	4,700.00
HARD25 PHILLIPS HARDY, INC.	64.50	3,031.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	14,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	60.00	2,820.00
0113 - 637011 - MAILBOX SUPPORTS (SINGLE) - 43.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	4,300.00
ROGE02 ROGERS GROUP, INC.	125.00	5,375.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	4,300.00
HARD25 PHILLIPS HARDY, INC.	134.00	5,762.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	12,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	5,375.00
0114 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	300.00
ROGE02 ROGERS GROUP, INC.	200.00	400.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	200.00
HARD25 PHILLIPS HARDY, INC.	161.00	322.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	600.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	300.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0115 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 147.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	250.00	36,750.00
ROGE02 ROGERS GROUP, INC.	150.00	22,050.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	358.00	52,626.00
HARD25 PHILLIPS HARDY, INC.	161.00	23,667.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	29,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	18,375.00
0116 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 47,403.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.25	11,850.75
ROGE02 ROGERS GROUP, INC.	0.18	8,532.54
QUAD15 H. R. QUADRI CONTRACTORS, LLC	0.14	6,636.42
HARD25 PHILLIPS HARDY, INC.	0.25	11,850.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.08	3,792.24
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	6,636.42
0117 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	4,990.00	4,990.00
ROGE02 ROGERS GROUP, INC.	5,200.00	5,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5,150.00	5,150.00
HARD25 PHILLIPS HARDY, INC.	5,530.00	5,530.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,990.00	4,990.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,150.00	5,150.00
0118 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 10.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	845.00	8,450.00
ROGE02 ROGERS GROUP, INC.	1,000.00	10,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	840.00	8,400.00
HARD25 PHILLIPS HARDY, INC.	902.00	9,020.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	845.00	8,450.00
DELT10 DELTA ASPHALT OF ARK., INC.	840.00	8,400.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0119 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,270.00	2,540.00
ROGE02 ROGERS GROUP, INC.	1,300.00	2,600.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,140.00	2,280.00
HARD25 PHILLIPS HARDY, INC.	1,220.00	2,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,270.00	2,540.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,140.00	2,280.00
0120 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,420.00	11,360.00
ROGE02 ROGERS GROUP, INC.	1,550.00	12,400.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,315.00	10,520.00
HARD25 PHILLIPS HARDY, INC.	1,410.00	11,280.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,420.00	11,360.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,315.00	10,520.00
0121 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,233.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.75	3,907.75
ROGE02 ROGERS GROUP, INC.	2.00	4,466.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.25	2,791.25
HARD25 PHILLIPS HARDY, INC.	1.35	3,014.55
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.75	3,907.75
DELT10 DELTA ASPHALT OF ARK., INC.	1.25	2,791.25
0122 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 83.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.05	170.15
ROGE02 ROGERS GROUP, INC.	2.25	186.75
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.50	124.50
HARD25 PHILLIPS HARDY, INC.	1.60	132.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.05	170.15
DELT10 DELTA ASPHALT OF ARK., INC.	1.50	124.50

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Job Name: BEE BRANCH - NORTH (S)

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Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0123 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 122.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	2.70	329.40
ROGE02 ROGERS GROUP, INC.	2.75	335.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.75	457.50
HARD25 PHILLIPS HARDY, INC.	4.05	494.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.70	329.40
DELT10 DELTA ASPHALT OF ARK., INC.	3.75	457.50
0124 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 640.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.95	1,248.00
ROGE02 ROGERS GROUP, INC.	2.00	1,280.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.00	640.00
HARD25 PHILLIPS HARDY, INC.	1.05	672.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.95	1,248.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	640.00
0125 - 710005 - NON-METALLIC CONDUIT (3") - 249.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	22.25	5,540.25
ROGE02 ROGERS GROUP, INC.	23.00	5,727.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	24.00	5,976.00
HARD25 PHILLIPS HARDY, INC.	26.00	6,474.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.25	5,540.25
DELT10 DELTA ASPHALT OF ARK., INC.	24.00	5,976.00
0126 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	650.00	1,950.00
ROGE02 ROGERS GROUP, INC.	700.00	2,100.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	775.00	2,325.00
HARD25 PHILLIPS HARDY, INC.	832.00	2,496.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	1,950.00
DELT10 DELTA ASPHALT OF ARK., INC.	775.00	2,325.00

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Job Name: BEE BRANCH - NORTH (S)

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Project Length: 8.124 Miles

Bidder		Bid Price	Bid Amount
0127 - 714054 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 1.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	29,630.00	29,630.00
ROGE02	ROGERS GROUP, INC.	30,000.00	30,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	16,460.00	16,460.00
HARD25	PHILLIPS HARDY, INC.	17,700.00	17,700.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	29,630.00	29,630.00
DELT10	DELTA ASPHALT OF ARK., INC.	16,460.00	16,460.00
0128 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 5.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	3,445.00	17,225.00
ROGE02	ROGERS GROUP, INC.	3,500.00	17,500.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3,350.00	16,750.00
HARD25	PHILLIPS HARDY, INC.	3,600.00	18,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,445.00	17,225.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,350.00	16,750.00
0129 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	4,335.00	4,335.00
ROGE02	ROGERS GROUP, INC.	4,500.00	4,500.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	590.00	590.00
HARD25	PHILLIPS HARDY, INC.	633.00	633.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4,335.00	4,335.00
DELT10	DELTA ASPHALT OF ARK., INC.	590.00	590.00
0130 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 160.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	10.50	1,680.00
ROGE02	ROGERS GROUP, INC.	4.00	640.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10.00	1,600.00
HARD25	PHILLIPS HARDY, INC.	10.50	1,680.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	1,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.00	1,600.00

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Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0131 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 77,388.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.84	142,393.92
ROGE02 ROGERS GROUP, INC.	2.10	162,514.80
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.75	135,429.00
HARD25 PHILLIPS HARDY, INC.	1.90	147,037.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.75	135,429.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.85	143,167.80
0132 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 209.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.15	658.35
ROGE02 ROGERS GROUP, INC.	10.00	2,090.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.00	627.00
HARD25 PHILLIPS HARDY, INC.	3.20	668.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	627.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.00	627.00
0133 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 771.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	21.00	16,191.00
ROGE02 ROGERS GROUP, INC.	20.00	15,420.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	20.00	15,420.00
HARD25 PHILLIPS HARDY, INC.	21.50	16,576.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	15,420.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.00	15,420.00
0134 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 105,175.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.84	193,522.00
ROGE02 ROGERS GROUP, INC.	2.10	220,867.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.75	184,056.25
HARD25 PHILLIPS HARDY, INC.	1.90	199,832.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.75	184,056.25
DELT10 DELTA ASPHALT OF ARK., INC.	1.75	184,056.25

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Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0135 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 18.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	21.00	378.00
ROGE02 ROGERS GROUP, INC.	33.00	594.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	20.00	360.00
HARD25 PHILLIPS HARDY, INC.	21.50	387.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	360.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.00	360.00
0136 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	525.00	1,575.00
ROGE02 ROGERS GROUP, INC.	400.00	1,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	500.00	1,500.00
HARD25 PHILLIPS HARDY, INC.	537.00	1,611.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	1,500.00
0137 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	420.00	1,260.00
ROGE02 ROGERS GROUP, INC.	375.00	1,125.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	400.00	1,200.00
HARD25 PHILLIPS HARDY, INC.	429.00	1,287.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	400.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	1,200.00
0138 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,116.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	10.50	22,218.00
ROGE02 ROGERS GROUP, INC.	14.00	29,624.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	21,160.00
HARD25 PHILLIPS HARDY, INC.	10.50	22,218.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	21,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	21,160.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0139 - 733006 - VIDEO DETECTOR (CLR) - 8.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	2,770.00	22,160.00
ROGE02 ROGERS GROUP, INC.	2,900.00	23,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2,600.00	20,800.00
HARD25 PHILLIPS HARDY, INC.	2,790.00	22,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,770.00	22,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,600.00	20,800.00
0140 - 733030 - VIDEO CABLE - 394.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	4.85	1,910.90
ROGE02 ROGERS GROUP, INC.	5.00	1,970.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.95	1,556.30
HARD25 PHILLIPS HARDY, INC.	4.25	1,674.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.85	1,910.90
DELT10 DELTA ASPHALT OF ARK., INC.	3.95	1,556.30
0141 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 279.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	112.27	31,323.33
ROGE02 ROGERS GROUP, INC.	114.00	31,806.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	90.00	25,110.00
HARD25 PHILLIPS HARDY, INC.	109.00	30,411.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	190.37	53,113.23
DELT10 DELTA ASPHALT OF ARK., INC.	109.00	30,411.00
0142 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 58.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	77.25	4,480.50
ROGE02 ROGERS GROUP, INC.	93.00	5,394.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	100.00	5,800.00
HARD25 PHILLIPS HARDY, INC.	75.00	4,350.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	296.38	17,190.04
DELT10 DELTA ASPHALT OF ARK., INC.	64.66	3,750.28

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0143 - 802016 - CLASS S CONCRETE-ROADWAY - 85.100 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	875.50	74,505.05
ROGE02 ROGERS GROUP, INC.	900.00	76,590.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	900.00	76,590.00
HARD25 PHILLIPS HARDY, INC.	850.00	72,335.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,200.00	102,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	949.81	80,828.83
0144 - 802113 - CLASS S CONCRETE-BRIDGE - 172.300 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	824.00	141,975.20
ROGE02 ROGERS GROUP, INC.	850.00	146,455.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,550.00	267,065.00
HARD25 PHILLIPS HARDY, INC.	800.00	137,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,314.44	226,478.01
DELT10 DELTA ASPHALT OF ARK., INC.	815.00	140,424.50
0145 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 339.500 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	927.00	314,716.50
ROGE02 ROGERS GROUP, INC.	1,050.00	356,475.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	820.00	278,390.00
HARD25 PHILLIPS HARDY, INC.	900.00	305,550.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	915.54	310,825.83
DELT10 DELTA ASPHALT OF ARK., INC.	915.00	310,642.50
0146 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 18.700 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	154.50	2,889.15
ROGE02 ROGERS GROUP, INC.	160.00	2,992.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	235.00	4,394.50
HARD25 PHILLIPS HARDY, INC.	150.00	2,805.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	123.87	2,316.37
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	2,805.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0147 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,762.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	2.06	15,989.72
ROGE02 ROGERS GROUP, INC.	2.20	17,076.40
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.50	19,405.00
HARD25 PHILLIPS HARDY, INC.	2.00	15,524.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.25	9,702.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.00	15,524.00
0148 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 33,150.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	1.08	35,802.00
ROGE02 ROGERS GROUP, INC.	1.10	36,465.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.40	46,410.00
HARD25 PHILLIPS HARDY, INC.	1.05	34,807.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.30	43,095.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.05	34,807.50
0149 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 92,570.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	1.24	114,786.80
ROGE02 ROGERS GROUP, INC.	1.20	111,084.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	0.78	72,204.60
HARD25 PHILLIPS HARDY, INC.	1.20	111,084.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.80	74,056.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.20	111,084.00
0150 - 805002 - STEEL PILING (HP 12X53) - 190.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	103.00	19,570.00
ROGE02 ROGERS GROUP, INC.	105.00	19,950.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	113.00	21,470.00
HARD25 PHILLIPS HARDY, INC.	100.00	19,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	170.39	32,374.10
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	19,000.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0151 - 806008 - METAL BRIDGE RAILING (TYPE H) - 652.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	61.80	40,293.60
ROGE02 ROGERS GROUP, INC.	62.00	40,424.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	41.00	26,732.00
HARD25 PHILLIPS HARDY, INC.	60.00	39,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.72	42,849.44
DELT10 DELTA ASPHALT OF ARK., INC.	60.00	39,120.00
0152 - 806207 - TRANSITIONAL APPROACH RAILING - 8.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	5,150.00	41,200.00
ROGE02 ROGERS GROUP, INC.	5,300.00	42,400.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	4,250.00	34,000.00
HARD25 PHILLIPS HARDY, INC.	5,000.00	40,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,602.48	44,819.84
DELT10 DELTA ASPHALT OF ARK., INC.	5,000.00	40,000.00
0153 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 114,000.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	2.18	248,520.00
ROGE02 ROGERS GROUP, INC.	2.24	255,360.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.10	239,400.00
HARD25 PHILLIPS HARDY, INC.	2.12	241,680.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.28	259,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.12	241,680.00
0154 - 808011 - ELASTOMERIC BEARINGS - 9,150.000 CUIN		
WHIT50 WHITE RIVER MATERIALS, INC.	4.64	42,456.00
ROGE02 ROGERS GROUP, INC.	4.60	42,090.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.75	16,012.50
HARD25 PHILLIPS HARDY, INC.	4.50	41,175.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.87	17,110.50
DELT10 DELTA ASPHALT OF ARK., INC.	4.50	41,175.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0155 - 809014 - SILICONE JOINT SEALANT - 83.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	77.25	6,411.75
ROGE02 ROGERS GROUP, INC.	80.00	6,640.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	61.00	5,063.00
HARD25 PHILLIPS HARDY, INC.	75.00	6,225.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.23	10,062.09
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	6,225.00
0156 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,030.00	2,060.00
ROGE02 ROGERS GROUP, INC.	1,050.00	2,100.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	500.00	1,000.00
HARD25 PHILLIPS HARDY, INC.	1,000.00	2,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	889.14	1,778.28
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	2,000.00
0157 - 816001 - FILTER BLANKET - 234.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	15.45	3,615.30
ROGE02 ROGERS GROUP, INC.	16.00	3,744.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	6.00	1,404.00
HARD25 PHILLIPS HARDY, INC.	15.00	3,510.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.17	2,379.78
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	3,510.00
0158 - 816011 - DUMPED RIPRAP - 162.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	77.25	12,514.50
ROGE02 ROGERS GROUP, INC.	85.00	13,770.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	88.00	14,256.00
HARD25 PHILLIPS HARDY, INC.	75.00	12,150.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	105.78	17,136.36
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	12,150.00

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0159 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	128,750.00	128,750.00
ROGE02 ROGERS GROUP, INC.	125,000.00	125,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	63,526.00	63,526.00
HARD25 PHILLIPS HARDY, INC.	125,000.00	125,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	107,949.04	107,949.04
DELT10 DELTA ASPHALT OF ARK., INC.	135,000.00	135,000.00
0160 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	128,750.00	128,750.00
ROGE02 ROGERS GROUP, INC.	125,000.00	125,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	49,581.00	49,581.00
HARD25 PHILLIPS HARDY, INC.	125,000.00	125,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	90,166.24	90,166.24
DELT10 DELTA ASPHALT OF ARK., INC.	135,000.00	135,000.00
0170 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	1,050.00	10,500.00
ROGE02 ROGERS GROUP, INC.	210.00	2,100.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,000.00	10,000.00
HARD25 PHILLIPS HARDY, INC.	322.00	3,220.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,500.00	15,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$28,274,119.71
ROGE02 - ROGERS GROUP, INC.	\$32,258,463.66
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$28,031,134.67
HARD25 - PHILLIPS HARDY, INC.	\$29,505,046.43
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$35,979,075.92
DELT10 - DELTA ASPHALT OF ARK., INC.	\$30,757,849.52

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" REINFORCED CONCRETE PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0161 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 17,950.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	47.00	843,650.00
ROGE02 ROGERS GROUP, INC.	62.00	1,112,900.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	897,500.00
HARD25 PHILLIPS HARDY, INC.	54.50	978,275.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.18	1,152,031.00
DELT10 DELTA ASPHALT OF ARK., INC.	53.35	957,632.50

Section Number 02 - 18" REINFORCED CONCRETE PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$843,650.00
ROGE02 - ROGERS GROUP, INC.	\$1,112,900.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$897,500.00
HARD25 - PHILLIPS HARDY, INC.	\$978,275.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$1,152,031.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$957,632.50

Section Number 03 - 24" REINFORCED CONCRETE PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY

0163 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4,814.000 LF

WHIT50 WHITE RIVER MATERIALS, INC.	62.42	300,489.88
ROGE02 ROGERS GROUP, INC.	63.00	303,282.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	65.00	312,910.00
HARD25 PHILLIPS HARDY, INC.	64.50	310,503.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	80.50	387,527.00
DELT10 DELTA ASPHALT OF ARK., INC.	71.46	344,008.44

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Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" REINFORCED CONCRETE PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$300,489.88
ROGE02 - ROGERS GROUP, INC.		\$303,282.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$312,910.00
HARD25 - PHILLIPS HARDY, INC.		\$310,503.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$387,527.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$344,008.44
Section Number 04 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0165 - 619104 - 4' STEEL CHAIN LINK FENCE - 85.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	21.00	1,785.00
ROGE02 ROGERS GROUP, INC.	23.00	1,955.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	20.00	1,700.00
HARD25 PHILLIPS HARDY, INC.	21.50	1,827.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	1,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	2,125.00
Section Number 04 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$1,785.00
ROGE02 - ROGERS GROUP, INC.		\$1,955.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$1,700.00
HARD25 - PHILLIPS HARDY, INC.		\$1,827.50
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,700.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,125.00
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0167 - 619316 - 16' STEEL GATES - 1.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	682.50	682.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	650.00	650.00
HARD25 PHILLIPS HARDY, INC.	698.00	698.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	650.00
DELT10 DELTA ASPHALT OF ARK., INC.	475.00	475.00

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Call Order: 020

Contract ID: 080423

Counties: VAN BUREN

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: BEE BRANCH - NORTH (S)

Route: 65 Section: 8

Project Length: 8.124 Miles

Bidder	Bid Price	Bid Amount
0168 - 619416 - 16' ALUMINUM GATES - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	900.00	900.00

Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$682.50
ROGE02 - ROGERS GROUP, INC.	\$900.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$650.00
HARD25 - PHILLIPS HARDY, INC.	\$698.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$650.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$475.00

Section Number 06 - MOBILIZATION

0169 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

WHIT50 WHITE RIVER MATERIALS, INC.	1,450,000.00	1,450,000.00
ROGE02 ROGERS GROUP, INC.	1,683,875.03	1,683,875.03
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,015,730.46	1,015,730.46
HARD25 PHILLIPS HARDY, INC.	1,438,000.00	1,438,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	782,525.03	782,525.03
DELT10 DELTA ASPHALT OF ARK., INC.	1,300,000.00	1,300,000.00

Section Number 06 - MOBILIZATION Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$1,450,000.00
ROGE02 - ROGERS GROUP, INC.	\$1,683,875.03
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$1,015,730.46
HARD25 - PHILLIPS HARDY, INC.	\$1,438,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$782,525.03
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,300,000.00

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Bid Tabulation Summary

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Call Order: 080

Contract ID: 090508

Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT 8.745 MILES OF HIGHWAY 549 IN BENTON COUNTY. THIS PROJECT CONSISTS OF THIS PROJECT CONSISTS OF TWO PAVING ALTERNATES: ALTERNATE NO. 1 - CONCRETE PAVEMENT LANES AND ALTERNATE NO. 2 - ASPHALT PAVEMENT LANES, CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, CEMENT STABILIZED CRUSHED STONE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, PCC PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, WIRE ROPE SAFETY FENCE, EROSION CONTROL ITEMS, THREE CONT. COMPOSITE W-BEAM UNITS (SPAN LENGTHS 188.32', 207.14', AND 206.26'), ONE CONT. COMPOSITE PLATE GIRDER UNIT (SPAN LENGTH 557.70'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KOLB20	KOLB GRADING, LLC	\$27,505,531	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$28,260,993	102.75%
3	APAC20	APAC-CENTRAL, INC.	\$29,885,164	108.65%
4	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$30,727,240	111.71%
5	CROS15	CROSSLAND HEAVY CONTR., INC.	\$35,860,494	130.38%
6	EBER10	EBERT CONSTRUCTION CO., INC.	\$36,030,334	130.99%

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

0110 - 201012 - CLEARING - 120.000 STA

KOLB20	KOLB GRADING, LLC	3,100.00	372,000.00
SAPP10	EMERY SAPP & SONS, INC.	180.00	21,600.00
APAC20	APAC-CENTRAL, INC.	950.00	114,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	877.04	105,244.80
CROS15	CROSSLAND HEAVY CONTR., INC.	3,291.36	394,963.20
EBER10	EBERT CONSTRUCTION CO., INC.	3,000.00	360,000.00

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Call Order: 080

Contract ID: 090508

Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0111 - 201111 - GRUBBING - 120.000 STA		
KOLB20 KOLB GRADING, LLC	3,100.00	372,000.00
SAPP10 EMERY SAPP & SONS, INC.	360.00	43,200.00
APAC20 APAC-CENTRAL, INC.	950.00	114,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	877.04	105,244.80
CROS15 CROSSLAND HEAVY CONTR., INC.	1,793.37	215,204.40
EBER10 EBERT CONSTRUCTION CO., INC.	2,000.00	240,000.00
0112 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 4,332.000 LF		
KOLB20 KOLB GRADING, LLC	1.00	4,332.00
SAPP10 EMERY SAPP & SONS, INC.	1.30	5,631.60
APAC20 APAC-CENTRAL, INC.	1.15	4,981.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.20	9,530.40
CROS15 CROSSLAND HEAVY CONTR., INC.	2.86	12,389.52
EBER10 EBERT CONSTRUCTION CO., INC.	2.00	8,664.00
0113 - 202017 - REMOVAL AND DISPOSAL OF GATES - 3.000 EACH		
KOLB20 KOLB GRADING, LLC	200.00	600.00
SAPP10 EMERY SAPP & SONS, INC.	350.00	1,050.00
APAC20 APAC-CENTRAL, INC.	255.00	765.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	412.53	1,237.59
CROS15 CROSSLAND HEAVY CONTR., INC.	659.00	1,977.00
EBER10 EBERT CONSTRUCTION CO., INC.	1,000.00	3,000.00
0114 - 202060 - REMOVAL AND DISPOSAL OF ROCK DITCH LINING - 378.000 SQYD		
KOLB20 KOLB GRADING, LLC	3.00	1,134.00
SAPP10 EMERY SAPP & SONS, INC.	6.00	2,268.00
APAC20 APAC-CENTRAL, INC.	13.20	4,989.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.29	1,243.62
CROS15 CROSSLAND HEAVY CONTR., INC.	34.75	13,135.50
EBER10 EBERT CONSTRUCTION CO., INC.	5.00	1,890.00

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Contract ID: 090508

Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0115 - 202110 - REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER WALL LEFT IN PLACE - 1,212.000 LF		
KOLB20 KOLB GRADING, LLC	15.00	18,180.00
SAPP10 EMERY SAPP & SONS, INC.	27.00	32,724.00
APAC20 APAC-CENTRAL, INC.	5.30	6,423.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.37	14,992.44
CROS15 CROSSLAND HEAVY CONTR., INC.	13.83	16,761.96
EBER10 EBERT CONSTRUCTION CO., INC.	30.00	36,360.00
0116 - 202119 - REMOVAL AND DISPOSAL OF TRAFFIC DRUMS LEFT IN PLACE - 10.000 EACH		
KOLB20 KOLB GRADING, LLC	100.00	1,000.00
SAPP10 EMERY SAPP & SONS, INC.	25.00	250.00
APAC20 APAC-CENTRAL, INC.	26.50	265.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.27	142.70
CROS15 CROSSLAND HEAVY CONTR., INC.	35.00	350.00
EBER10 EBERT CONSTRUCTION CO., INC.	25.00	250.00
0117 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 5,506.000 SQYD		
KOLB20 KOLB GRADING, LLC	12.00	66,072.00
SAPP10 EMERY SAPP & SONS, INC.	2.00	11,012.00
APAC20 APAC-CENTRAL, INC.	3.75	20,647.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.92	32,595.52
CROS15 CROSSLAND HEAVY CONTR., INC.	6.70	36,890.20
EBER10 EBERT CONSTRUCTION CO., INC.	2.48	13,654.88
0118 - 202143 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 8.000 EACH		
KOLB20 KOLB GRADING, LLC	4,000.00	32,000.00
SAPP10 EMERY SAPP & SONS, INC.	5,000.00	40,000.00
APAC20 APAC-CENTRAL, INC.	5,300.00	42,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,506.33	12,050.64
CROS15 CROSSLAND HEAVY CONTR., INC.	6,500.00	52,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	5,000.00	40,000.00

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Contract ID: 090508

Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0119 - 202205 - REMOVAL AND DISPOSAL OF BARRICADES LEFT IN PLACE - 2.000 EACH		
KOLB20 KOLB GRADING, LLC	50.00	100.00
SAPP10 EMERY SAPP & SONS, INC.	25.00	50.00
APAC20 APAC-CENTRAL, INC.	26.50	53.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.27	28.54
CROS15 CROSSLAND HEAVY CONTR., INC.	35.00	70.00
EBER10 EBERT CONSTRUCTION CO., INC.	25.00	50.00
0120 - 202206 - REMOVAL AND DISPOSAL OF SIGNS LEFT IN PLACE - 7.000 EACH		
KOLB20 KOLB GRADING, LLC	50.00	350.00
SAPP10 EMERY SAPP & SONS, INC.	25.00	175.00
APAC20 APAC-CENTRAL, INC.	26.50	185.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.68	249.76
CROS15 CROSSLAND HEAVY CONTR., INC.	35.00	245.00
EBER10 EBERT CONSTRUCTION CO., INC.	25.00	175.00
0121 - 202229 - REMOVAL AND DISPOSAL OF CRASH CUSHIONS - 1.000 EACH		
KOLB20 KOLB GRADING, LLC	1,000.00	1,000.00
SAPP10 EMERY SAPP & SONS, INC.	5,000.00	5,000.00
APAC20 APAC-CENTRAL, INC.	5,300.00	5,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	238.11	238.11
CROS15 CROSSLAND HEAVY CONTR., INC.	6,500.00	6,500.00
EBER10 EBERT CONSTRUCTION CO., INC.	5,000.00	5,000.00
0122 - 210201 - UNCLASSIFIED EXCAVATION - 699,281.000 CUYD		
KOLB20 KOLB GRADING, LLC	5.65	3,950,937.65
SAPP10 EMERY SAPP & SONS, INC.	3.35	2,342,591.35
APAC20 APAC-CENTRAL, INC.	5.60	3,915,973.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.51	4,552,319.31
CROS15 CROSSLAND HEAVY CONTR., INC.	3.42	2,391,541.02
EBER10 EBERT CONSTRUCTION CO., INC.	5.00	3,496,405.00

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Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0123 - 210601 - COMPACTED EMBANKMENT - 1,205,614.000 CUYD		
KOLB20 KOLB GRADING, LLC	2.05	2,471,508.70
SAPP10 EMERY SAPP & SONS, INC.	3.40	4,099,087.60
APAC20 APAC-CENTRAL, INC.	2.20	2,652,350.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.11	3,749,459.54
CROS15 CROSSLAND HEAVY CONTR., INC.	5.74	6,920,224.36
EBER10 EBERT CONSTRUCTION CO., INC.	6.25	7,535,087.50
0124 - 210631 - ROCK FILL - 71,812.000 CUYD		
KOLB20 KOLB GRADING, LLC	12.50	897,650.00
SAPP10 EMERY SAPP & SONS, INC.	23.50	1,687,582.00
APAC20 APAC-CENTRAL, INC.	19.50	1,400,334.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.81	1,638,031.72
CROS15 CROSSLAND HEAVY CONTR., INC.	30.60	2,197,447.20
EBER10 EBERT CONSTRUCTION CO., INC.	33.00	2,369,796.00
0125 - 210702 - SOIL STABILIZATION - 1,000.000 TON		
KOLB20 KOLB GRADING, LLC	125.00	125,000.00
SAPP10 EMERY SAPP & SONS, INC.	150.00	150,000.00
APAC20 APAC-CENTRAL, INC.	200.00	200,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	241.33	241,330.00
CROS15 CROSSLAND HEAVY CONTR., INC.	173.00	173,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	182.09	182,090.00
0126 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 134,529.000 TON		
KOLB20 KOLB GRADING, LLC	14.25	1,917,038.25
SAPP10 EMERY SAPP & SONS, INC.	13.80	1,856,500.20
APAC20 APAC-CENTRAL, INC.	15.00	2,017,935.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.17	2,175,333.93
CROS15 CROSSLAND HEAVY CONTR., INC.	18.40	2,475,333.60
EBER10 EBERT CONSTRUCTION CO., INC.	17.00	2,286,993.00

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Contract ID: 090508

Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0127 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 78.000 TON		
KOLB20 KOLB GRADING, LLC	50.00	3,900.00
SAPP10 EMERY SAPP & SONS, INC.	12.00	936.00
APAC20 APAC-CENTRAL, INC.	33.40	2,605.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.25	1,969.50
CROS15 CROSSLAND HEAVY CONTR., INC.	13.50	1,053.00
EBER10 EBERT CONSTRUCTION CO., INC.	100.00	7,800.00
0128 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 5.000 TON		
KOLB20 KOLB GRADING, LLC	200.00	1,000.00
SAPP10 EMERY SAPP & SONS, INC.	190.00	950.00
APAC20 APAC-CENTRAL, INC.	260.00	1,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	252.50	1,262.50
CROS15 CROSSLAND HEAVY CONTR., INC.	235.00	1,175.00
EBER10 EBERT CONSTRUCTION CO., INC.	150.00	750.00
0129 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 283.000 SQYD		
KOLB20 KOLB GRADING, LLC	20.00	5,660.00
SAPP10 EMERY SAPP & SONS, INC.	40.00	11,320.00
APAC20 APAC-CENTRAL, INC.	62.00	17,546.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.20	5,716.60
CROS15 CROSSLAND HEAVY CONTR., INC.	110.00	31,130.00
EBER10 EBERT CONSTRUCTION CO., INC.	45.00	12,735.00
0130 - 401011 - TACK COAT - 16,219.000 GAL		
KOLB20 KOLB GRADING, LLC	3.05	49,467.95
SAPP10 EMERY SAPP & SONS, INC.	3.05	49,467.95
APAC20 APAC-CENTRAL, INC.	2.50	40,547.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.08	49,954.52
CROS15 CROSSLAND HEAVY CONTR., INC.	3.75	60,821.25
EBER10 EBERT CONSTRUCTION CO., INC.	2.50	40,547.50

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Contract ID: 090508

Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0131 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 23,716.000 TON		
KOLB20 KOLB GRADING, LLC	46.79	1,109,671.64
SAPP10 EMERY SAPP & SONS, INC.	46.79	1,109,671.64
APAC20 APAC-CENTRAL, INC.	58.00	1,375,528.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.37	1,170,858.92
CROS15 CROSSLAND HEAVY CONTR., INC.	55.00	1,304,380.00
EBER10 EBERT CONSTRUCTION CO., INC.	57.00	1,351,812.00
0132 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,014.000 TON		
KOLB20 KOLB GRADING, LLC	120.00	121,680.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	121,680.00
APAC20 APAC-CENTRAL, INC.	120.00	121,680.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.20	122,896.80
CROS15 CROSSLAND HEAVY CONTR., INC.	125.00	126,750.00
EBER10 EBERT CONSTRUCTION CO., INC.	120.00	121,680.00
0133 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 22,474.000 TON		
KOLB20 KOLB GRADING, LLC	46.19	1,038,074.06
SAPP10 EMERY SAPP & SONS, INC.	46.19	1,038,074.06
APAC20 APAC-CENTRAL, INC.	62.50	1,404,625.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.77	1,096,056.98
CROS15 CROSSLAND HEAVY CONTR., INC.	58.00	1,303,492.00
EBER10 EBERT CONSTRUCTION CO., INC.	58.50	1,314,729.00
0134 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,059.000 TON		
KOLB20 KOLB GRADING, LLC	120.00	127,080.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	127,080.00
APAC20 APAC-CENTRAL, INC.	120.00	127,080.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.20	128,350.80
CROS15 CROSSLAND HEAVY CONTR., INC.	125.00	132,375.00
EBER10 EBERT CONSTRUCTION CO., INC.	120.00	127,080.00

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Contract ID: 090508

Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder		Bid Price	Bid Amount
0135 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 15.000 TON			
KOLB20	KOLB GRADING, LLC	270.50	4,057.50
SAPP10	EMERY SAPP & SONS, INC.	270.50	4,057.50
APAC20	APAC-CENTRAL, INC.	120.00	1,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	273.39	4,100.85
CROS15	CROSSLAND HEAVY CONTR., INC.	280.00	4,200.00
EBER10	EBERT CONSTRUCTION CO., INC.	200.00	3,000.00
0136 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,846.000 TON			
KOLB20	KOLB GRADING, LLC	56.67	1,521,362.82
SAPP10	EMERY SAPP & SONS, INC.	56.67	1,521,362.82
APAC20	APAC-CENTRAL, INC.	74.75	2,006,738.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	59.41	1,594,920.86
CROS15	CROSSLAND HEAVY CONTR., INC.	67.00	1,798,682.00
EBER10	EBERT CONSTRUCTION CO., INC.	67.50	1,812,105.00
0137 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1.000 TON			
KOLB20	KOLB GRADING, LLC	120.00	120.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	120.00
APAC20	APAC-CENTRAL, INC.	120.00	120.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	121.20	121.20
CROS15	CROSSLAND HEAVY CONTR., INC.	125.00	125.00
EBER10	EBERT CONSTRUCTION CO., INC.	500.00	500.00
0138 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,562.000 TON			
KOLB20	KOLB GRADING, LLC	120.00	187,440.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	187,440.00
APAC20	APAC-CENTRAL, INC.	120.00	187,440.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	121.20	189,314.40
CROS15	CROSSLAND HEAVY CONTR., INC.	125.00	195,250.00
EBER10	EBERT CONSTRUCTION CO., INC.	120.00	187,440.00

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Contract ID: 090508

Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder		Bid Price	Bid Amount
0139 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
KOLB20	KOLB GRADING, LLC	200.00	2,000.00
SAPP10	EMERY SAPP & SONS, INC.	210.00	2,100.00
APAC20	APAC-CENTRAL, INC.	450.00	4,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	291.17	2,911.70
CROS15	CROSSLAND HEAVY CONTR., INC.	375.00	3,750.00
EBER10	EBERT CONSTRUCTION CO., INC.	500.00	5,000.00
0140 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
KOLB20	KOLB GRADING, LLC	200.00	10,000.00
SAPP10	EMERY SAPP & SONS, INC.	310.00	15,500.00
APAC20	APAC-CENTRAL, INC.	600.00	30,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	330.91	16,545.50
CROS15	CROSSLAND HEAVY CONTR., INC.	325.00	16,250.00
EBER10	EBERT CONSTRUCTION CO., INC.	500.00	25,000.00
0141 - 501111 - PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS) - 250.000 SQYD			
KOLB20	KOLB GRADING, LLC	60.00	15,000.00
SAPP10	EMERY SAPP & SONS, INC.	100.00	25,000.00
APAC20	APAC-CENTRAL, INC.	90.00	22,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	202.00	50,500.00
CROS15	CROSSLAND HEAVY CONTR., INC.	108.00	27,000.00
EBER10	EBERT CONSTRUCTION CO., INC.	125.00	31,250.00
0142 - 504001 - APPROACH SLABS - 414.400 CUYD			
KOLB20	KOLB GRADING, LLC	333.00	137,995.20
SAPP10	EMERY SAPP & SONS, INC.	315.00	130,536.00
APAC20	APAC-CENTRAL, INC.	350.00	145,040.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	404.00	167,417.60
CROS15	CROSSLAND HEAVY CONTR., INC.	450.00	186,480.00
EBER10	EBERT CONSTRUCTION CO., INC.	400.00	165,760.00

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0143 - 504261 - APPROACH GUTTERS - 256.990 CUYD		
KOLB20 KOLB GRADING, LLC	303.00	77,867.97
SAPP10 EMERY SAPP & SONS, INC.	360.00	92,516.40
APAC20 APAC-CENTRAL, INC.	325.00	83,521.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	454.50	116,801.96
CROS15 CROSSLAND HEAVY CONTR., INC.	500.00	128,495.00
EBER10 EBERT CONSTRUCTION CO., INC.	450.00	115,645.50
0144 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KOLB20 KOLB GRADING, LLC	20,000.00	20,000.00
SAPP10 EMERY SAPP & SONS, INC.	30,000.00	30,000.00
APAC20 APAC-CENTRAL, INC.	95,000.00	95,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	41,002.96	41,002.96
CROS15 CROSSLAND HEAVY CONTR., INC.	40,000.00	40,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	38,000.00	38,000.00
0145 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KOLB20 KOLB GRADING, LLC	340,000.00	340,000.00
SAPP10 EMERY SAPP & SONS, INC.	373,000.00	373,000.00
APAC20 APAC-CENTRAL, INC.	115,000.00	115,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	359,764.09	359,764.09
CROS15 CROSSLAND HEAVY CONTR., INC.	60,000.00	60,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	250,000.00	250,000.00
0146 - 604003 - SIGNS - 839.000 SQFT		
KOLB20 KOLB GRADING, LLC	15.00	12,585.00
SAPP10 EMERY SAPP & SONS, INC.	15.00	12,585.00
APAC20 APAC-CENTRAL, INC.	15.90	13,340.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.15	12,710.85
CROS15 CROSSLAND HEAVY CONTR., INC.	20.00	16,780.00
EBER10 EBERT CONSTRUCTION CO., INC.	15.00	12,585.00

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0147 - 604023 - TRAFFIC DRUMS - 1,179.000 EACH		
KOLB20 KOLB GRADING, LLC	78.00	91,962.00
SAPP10 EMERY SAPP & SONS, INC.	78.00	91,962.00
APAC20 APAC-CENTRAL, INC.	82.70	97,503.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	78.78	92,881.62
CROS15 CROSSLAND HEAVY CONTR., INC.	98.00	115,542.00
EBER10 EBERT CONSTRUCTION CO., INC.	78.00	91,962.00
0148 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,768.000 LF		
KOLB20 KOLB GRADING, LLC	31.00	85,808.00
SAPP10 EMERY SAPP & SONS, INC.	31.00	85,808.00
APAC20 APAC-CENTRAL, INC.	30.00	83,040.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	61.57	170,425.76
CROS15 CROSSLAND HEAVY CONTR., INC.	40.00	110,720.00
EBER10 EBERT CONSTRUCTION CO., INC.	28.80	79,718.40
0149 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 148,833.000 LF		
KOLB20 KOLB GRADING, LLC	1.50	223,249.50
SAPP10 EMERY SAPP & SONS, INC.	1.50	223,249.50
APAC20 APAC-CENTRAL, INC.	1.05	156,274.65
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.52	226,226.16
CROS15 CROSSLAND HEAVY CONTR., INC.	1.25	186,041.25
EBER10 EBERT CONSTRUCTION CO., INC.	1.00	148,833.00
0150 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 7,968.000 LF		
KOLB20 KOLB GRADING, LLC	3.00	23,904.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	23,904.00
APAC20 APAC-CENTRAL, INC.	3.20	25,497.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.03	24,143.04
CROS15 CROSSLAND HEAVY CONTR., INC.	3.60	28,684.80
EBER10 EBERT CONSTRUCTION CO., INC.	3.00	23,904.00

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0151 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 52,887.000 LF		
KOLB20 KOLB GRADING, LLC	3.00	158,661.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	158,661.00
APAC20 APAC-CENTRAL, INC.	3.20	169,238.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.03	160,247.61
CROS15 CROSSLAND HEAVY CONTR., INC.	3.60	190,393.20
EBER10 EBERT CONSTRUCTION CO., INC.	3.00	158,661.00
0152 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 2,560.000 SQYD		
KOLB20 KOLB GRADING, LLC	43.00	110,080.00
SAPP10 EMERY SAPP & SONS, INC.	45.00	115,200.00
APAC20 APAC-CENTRAL, INC.	46.00	117,760.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.28	115,916.80
CROS15 CROSSLAND HEAVY CONTR., INC.	53.00	135,680.00
EBER10 EBERT CONSTRUCTION CO., INC.	45.00	115,200.00
0153 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 4,114.000 SQYD		
KOLB20 KOLB GRADING, LLC	45.00	185,130.00
SAPP10 EMERY SAPP & SONS, INC.	52.00	213,928.00
APAC20 APAC-CENTRAL, INC.	46.00	189,244.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.29	186,323.06
CROS15 CROSSLAND HEAVY CONTR., INC.	53.00	218,042.00
EBER10 EBERT CONSTRUCTION CO., INC.	40.00	164,560.00
0154 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 17,138.000 SQYD		
KOLB20 KOLB GRADING, LLC	32.00	548,416.00
SAPP10 EMERY SAPP & SONS, INC.	32.00	548,416.00
APAC20 APAC-CENTRAL, INC.	31.50	539,847.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.12	721,852.56
CROS15 CROSSLAND HEAVY CONTR., INC.	38.50	659,813.00
EBER10 EBERT CONSTRUCTION CO., INC.	32.00	548,416.00

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0155 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,636.000 LF		
KOLB20 KOLB GRADING, LLC	70.00	184,520.00
SAPP10 EMERY SAPP & SONS, INC.	50.00	131,800.00
APAC20 APAC-CENTRAL, INC.	37.70	99,377.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	67.36	177,560.96
CROS15 CROSSLAND HEAVY CONTR., INC.	58.00	152,888.00
EBER10 EBERT CONSTRUCTION CO., INC.	56.98	150,199.28
0156 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 188.000 LF		
KOLB20 KOLB GRADING, LLC	330.00	62,040.00
SAPP10 EMERY SAPP & SONS, INC.	670.00	125,960.00
APAC20 APAC-CENTRAL, INC.	630.00	118,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	378.12	71,086.56
CROS15 CROSSLAND HEAVY CONTR., INC.	495.00	93,060.00
EBER10 EBERT CONSTRUCTION CO., INC.	522.04	98,143.52
0157 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 80.000 LF		
KOLB20 KOLB GRADING, LLC	90.00	7,200.00
SAPP10 EMERY SAPP & SONS, INC.	85.00	6,800.00
APAC20 APAC-CENTRAL, INC.	82.00	6,560.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.61	8,048.80
CROS15 CROSSLAND HEAVY CONTR., INC.	104.00	8,320.00
EBER10 EBERT CONSTRUCTION CO., INC.	96.38	7,710.40
0158 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 72.000 LF		
KOLB20 KOLB GRADING, LLC	105.00	7,560.00
SAPP10 EMERY SAPP & SONS, INC.	100.00	7,200.00
APAC20 APAC-CENTRAL, INC.	108.00	7,776.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	145.96	10,509.12
CROS15 CROSSLAND HEAVY CONTR., INC.	135.00	9,720.00
EBER10 EBERT CONSTRUCTION CO., INC.	110.06	7,924.32

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0159 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 234.000 LF		
KOLB20 KOLB GRADING, LLC	110.00	25,740.00
SAPP10 EMERY SAPP & SONS, INC.	100.00	23,400.00
APAC20 APAC-CENTRAL, INC.	98.00	22,932.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	129.78	30,368.52
CROS15 CROSSLAND HEAVY CONTR., INC.	130.00	30,420.00
EBER10 EBERT CONSTRUCTION CO., INC.	110.17	25,779.78
0160 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 252.000 LF		
KOLB20 KOLB GRADING, LLC	115.00	28,980.00
SAPP10 EMERY SAPP & SONS, INC.	105.00	26,460.00
APAC20 APAC-CENTRAL, INC.	103.00	25,956.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	142.41	35,887.32
CROS15 CROSSLAND HEAVY CONTR., INC.	145.00	36,540.00
EBER10 EBERT CONSTRUCTION CO., INC.	120.09	30,262.68
0161 - 606043 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 320.000 LF		
KOLB20 KOLB GRADING, LLC	140.00	44,800.00
SAPP10 EMERY SAPP & SONS, INC.	118.00	37,760.00
APAC20 APAC-CENTRAL, INC.	135.00	43,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	155.55	49,776.00
CROS15 CROSSLAND HEAVY CONTR., INC.	160.00	51,200.00
EBER10 EBERT CONSTRUCTION CO., INC.	124.99	39,996.80
0162 - 606048 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 256.000 LF		
KOLB20 KOLB GRADING, LLC	170.00	43,520.00
SAPP10 EMERY SAPP & SONS, INC.	150.00	38,400.00
APAC20 APAC-CENTRAL, INC.	158.00	40,448.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	186.93	47,854.08
CROS15 CROSSLAND HEAVY CONTR., INC.	190.00	48,640.00
EBER10 EBERT CONSTRUCTION CO., INC.	149.62	38,302.72

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0163 - 606104 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL) - 86.000 LF		
KOLB20 KOLB GRADING, LLC	190.00	16,340.00
SAPP10 EMERY SAPP & SONS, INC.	175.00	15,050.00
APAC20 APAC-CENTRAL, INC.	178.00	15,308.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	232.02	19,953.72
CROS15 CROSSLAND HEAVY CONTR., INC.	215.00	18,490.00
EBER10 EBERT CONSTRUCTION CO., INC.	110.27	9,483.22
0164 - 606106 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL) - 188.000 LF		
KOLB20 KOLB GRADING, LLC	300.00	56,400.00
SAPP10 EMERY SAPP & SONS, INC.	272.00	51,136.00
APAC20 APAC-CENTRAL, INC.	295.00	55,460.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	325.46	61,186.48
CROS15 CROSSLAND HEAVY CONTR., INC.	330.00	62,040.00
EBER10 EBERT CONSTRUCTION CO., INC.	148.93	27,998.84
0165 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 266.000 LF		
KOLB20 KOLB GRADING, LLC	35.00	9,310.00
SAPP10 EMERY SAPP & SONS, INC.	48.00	12,768.00
APAC20 APAC-CENTRAL, INC.	43.00	11,438.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.35	9,403.10
CROS15 CROSSLAND HEAVY CONTR., INC.	42.50	11,305.00
EBER10 EBERT CONSTRUCTION CO., INC.	35.00	9,310.00
0166 - 606505 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 102.000 LF		
KOLB20 KOLB GRADING, LLC	100.00	10,200.00
SAPP10 EMERY SAPP & SONS, INC.	110.00	11,220.00
APAC20 APAC-CENTRAL, INC.	96.00	9,792.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	131.03	13,365.06
CROS15 CROSSLAND HEAVY CONTR., INC.	148.00	15,096.00
EBER10 EBERT CONSTRUCTION CO., INC.	97.98	9,993.96

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0167 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 32.000 EACH		
KOLB20 KOLB GRADING, LLC	1,000.00	32,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,233.00	39,456.00
APAC20 APAC-CENTRAL, INC.	912.00	29,184.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,307.92	41,853.44
CROS15 CROSSLAND HEAVY CONTR., INC.	1,250.00	40,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	1,119.96	35,838.72
0168 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
KOLB20 KOLB GRADING, LLC	1,600.00	4,800.00
SAPP10 EMERY SAPP & SONS, INC.	1,950.00	5,850.00
APAC20 APAC-CENTRAL, INC.	1,700.00	5,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,079.40	6,238.20
CROS15 CROSSLAND HEAVY CONTR., INC.	2,050.00	6,150.00
EBER10 EBERT CONSTRUCTION CO., INC.	1,858.48	5,575.44
0169 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
KOLB20 KOLB GRADING, LLC	2,200.00	17,600.00
SAPP10 EMERY SAPP & SONS, INC.	2,600.00	20,800.00
APAC20 APAC-CENTRAL, INC.	2,050.00	16,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,763.64	22,109.12
CROS15 CROSSLAND HEAVY CONTR., INC.	2,700.00	21,600.00
EBER10 EBERT CONSTRUCTION CO., INC.	2,421.74	19,373.92
0170 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
KOLB20 KOLB GRADING, LLC	2,800.00	11,200.00
SAPP10 EMERY SAPP & SONS, INC.	2,950.00	11,800.00
APAC20 APAC-CENTRAL, INC.	2,325.00	9,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,975.41	11,901.64
CROS15 CROSSLAND HEAVY CONTR., INC.	2,950.00	11,800.00
EBER10 EBERT CONSTRUCTION CO., INC.	2,884.88	11,539.52

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder		Bid Price	Bid Amount
0171 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH			
KOLB20	KOLB GRADING, LLC	2,200.00	2,200.00
SAPP10	EMERY SAPP & SONS, INC.	3,000.00	3,000.00
APAC20	APAC-CENTRAL, INC.	2,650.00	2,650.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,647.74	2,647.74
CROS15	CROSSLAND HEAVY CONTR., INC.	2,100.00	2,100.00
EBER10	EBERT CONSTRUCTION CO., INC.	2,018.66	2,018.66
0172 - 606990 - SELECTED PIPE BEDDING - 450.000 CUYD			
KOLB20	KOLB GRADING, LLC	25.00	11,250.00
SAPP10	EMERY SAPP & SONS, INC.	30.00	13,500.00
APAC20	APAC-CENTRAL, INC.	28.00	12,600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	25.03	11,263.50
CROS15	CROSSLAND HEAVY CONTR., INC.	34.00	15,300.00
EBER10	EBERT CONSTRUCTION CO., INC.	23.79	10,705.50
0173 - 609027 - DROP INLETS (TYPE N3) - 4.000 EACH			
KOLB20	KOLB GRADING, LLC	2,600.00	10,400.00
SAPP10	EMERY SAPP & SONS, INC.	3,200.00	12,800.00
APAC20	APAC-CENTRAL, INC.	3,200.00	12,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,626.00	10,504.00
CROS15	CROSSLAND HEAVY CONTR., INC.	3,000.00	12,000.00
EBER10	EBERT CONSTRUCTION CO., INC.	2,600.00	10,400.00
0174 - 609036 - DROP INLETS (TYPE RM) - 34.000 EACH			
KOLB20	KOLB GRADING, LLC	3,100.00	105,400.00
SAPP10	EMERY SAPP & SONS, INC.	2,950.00	100,300.00
APAC20	APAC-CENTRAL, INC.	2,950.00	100,300.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,881.21	199,961.14
CROS15	CROSSLAND HEAVY CONTR., INC.	3,073.90	104,512.60
EBER10	EBERT CONSTRUCTION CO., INC.	3,125.41	106,263.94

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0175 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 64.000 EACH		
KOLB20 KOLB GRADING, LLC	250.00	16,000.00
SAPP10 EMERY SAPP & SONS, INC.	530.00	33,920.00
APAC20 APAC-CENTRAL, INC.	450.00	28,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	238.51	15,264.64
CROS15 CROSSLAND HEAVY CONTR., INC.	446.00	28,544.00
EBER10 EBERT CONSTRUCTION CO., INC.	366.76	23,472.64
0176 - 611004 - 4" PIPE UNDERDRAINS - 15,000.000 LF		
KOLB20 KOLB GRADING, LLC	6.00	90,000.00
SAPP10 EMERY SAPP & SONS, INC.	5.00	75,000.00
APAC20 APAC-CENTRAL, INC.	8.10	121,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.47	142,050.00
CROS15 CROSSLAND HEAVY CONTR., INC.	12.30	184,500.00
EBER10 EBERT CONSTRUCTION CO., INC.	19.44	291,600.00
0177 - 614001 - CONCRETE SPILLWAY (TYPE A) - 4.000 EACH		
KOLB20 KOLB GRADING, LLC	2,000.00	8,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,975.00	7,900.00
APAC20 APAC-CENTRAL, INC.	1,750.00	7,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,515.00	6,060.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2,800.00	11,200.00
EBER10 EBERT CONSTRUCTION CO., INC.	2,550.00	10,200.00
0178 - 617001 - GUARDRAIL (TYPE A) - 3,725.000 LF		
KOLB20 KOLB GRADING, LLC	16.50	61,462.50
SAPP10 EMERY SAPP & SONS, INC.	27.00	100,575.00
APAC20 APAC-CENTRAL, INC.	24.50	91,262.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	27.27	101,580.75
CROS15 CROSSLAND HEAVY CONTR., INC.	28.00	104,300.00
EBER10 EBERT CONSTRUCTION CO., INC.	23.00	85,675.00

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0179 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 5.000 EACH		
KOLB20 KOLB GRADING, LLC	550.00	2,750.00
SAPP10 EMERY SAPP & SONS, INC.	750.00	3,750.00
APAC20 APAC-CENTRAL, INC.	800.00	4,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	757.50	3,787.50
CROS15 CROSSLAND HEAVY CONTR., INC.	900.00	4,500.00
EBER10 EBERT CONSTRUCTION CO., INC.	750.00	3,750.00
0180 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
KOLB20 KOLB GRADING, LLC	1,800.00	21,600.00
SAPP10 EMERY SAPP & SONS, INC.	2,000.00	24,000.00
APAC20 APAC-CENTRAL, INC.	2,100.00	25,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,020.00	24,240.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2,400.00	28,800.00
EBER10 EBERT CONSTRUCTION CO., INC.	2,000.00	24,000.00
0181 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 9.000 EACH		
KOLB20 KOLB GRADING, LLC	1,400.00	12,600.00
SAPP10 EMERY SAPP & SONS, INC.	1,500.00	13,500.00
APAC20 APAC-CENTRAL, INC.	1,600.00	14,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,515.00	13,635.00
CROS15 CROSSLAND HEAVY CONTR., INC.	1,800.00	16,200.00
EBER10 EBERT CONSTRUCTION CO., INC.	1,500.00	13,500.00
0182 - 618351 - WIRE ROPE SAFETY FENCE - 38,891.000 LF		
KOLB20 KOLB GRADING, LLC	8.40	326,684.40
SAPP10 EMERY SAPP & SONS, INC.	15.00	583,365.00
APAC20 APAC-CENTRAL, INC.	14.85	577,531.35
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.15	589,198.65
CROS15 CROSSLAND HEAVY CONTR., INC.	16.25	631,978.75
EBER10 EBERT CONSTRUCTION CO., INC.	14.00	544,474.00

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0183 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
KOLB20 KOLB GRADING, LLC	38,514.00	38,514.00
SAPP10 EMERY SAPP & SONS, INC.	57,000.00	57,000.00
APAC20 APAC-CENTRAL, INC.	60,500.00	60,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	57,570.00	57,570.00
CROS15 CROSSLAND HEAVY CONTR., INC.	58,000.00	58,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	57,000.00	57,000.00
0184 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
KOLB20 KOLB GRADING, LLC	125.00	6,250.00
SAPP10 EMERY SAPP & SONS, INC.	250.00	12,500.00
APAC20 APAC-CENTRAL, INC.	265.00	13,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	252.50	12,625.00
CROS15 CROSSLAND HEAVY CONTR., INC.	272.00	13,600.00
EBER10 EBERT CONSTRUCTION CO., INC.	250.00	12,500.00
0185 - 619001 - WIRE FENCE (TYPE A) - 1,479.000 LF		
KOLB20 KOLB GRADING, LLC	11.00	16,269.00
SAPP10 EMERY SAPP & SONS, INC.	8.00	11,832.00
APAC20 APAC-CENTRAL, INC.	8.50	12,571.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.12	17,925.48
CROS15 CROSSLAND HEAVY CONTR., INC.	13.00	19,227.00
EBER10 EBERT CONSTRUCTION CO., INC.	8.00	11,832.00
0186 - 620001 - LIME - 327.000 TON		
KOLB20 KOLB GRADING, LLC	25.00	8,175.00
SAPP10 EMERY SAPP & SONS, INC.	25.00	8,175.00
APAC20 APAC-CENTRAL, INC.	26.50	8,665.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.25	8,256.75
CROS15 CROSSLAND HEAVY CONTR., INC.	26.00	8,502.00
EBER10 EBERT CONSTRUCTION CO., INC.	25.00	8,175.00

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0187 - 620011 - SEEDING - 163.470 ACRE		
KOLB20 KOLB GRADING, LLC	975.00	159,383.25
SAPP10 EMERY SAPP & SONS, INC.	975.00	159,383.25
APAC20 APAC-CENTRAL, INC.	1,035.00	169,191.45
MCGE10 MCGEORGE CONTRACTING CO., INC.	984.75	160,977.08
CROS15 CROSSLAND HEAVY CONTR., INC.	1,200.00	196,164.00
EBER10 EBERT CONSTRUCTION CO., INC.	975.00	159,383.25
0188 - 620022 - MULCH COVER - 510.450 ACRE		
KOLB20 KOLB GRADING, LLC	550.00	280,747.50
SAPP10 EMERY SAPP & SONS, INC.	550.00	280,747.50
APAC20 APAC-CENTRAL, INC.	585.00	298,613.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	555.50	283,554.98
CROS15 CROSSLAND HEAVY CONTR., INC.	675.00	344,553.75
EBER10 EBERT CONSTRUCTION CO., INC.	550.00	280,747.50
0189 - 620030 - WATER - 24,015.800 MGAL		
KOLB20 KOLB GRADING, LLC	5.00	120,079.00
SAPP10 EMERY SAPP & SONS, INC.	5.00	120,079.00
APAC20 APAC-CENTRAL, INC.	5.00	120,079.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.05	121,279.79
CROS15 CROSSLAND HEAVY CONTR., INC.	5.55	133,287.69
EBER10 EBERT CONSTRUCTION CO., INC.	5.00	120,079.00
0190 - 621001 - TEMPORARY SEEDING - 346.980 ACRE		
KOLB20 KOLB GRADING, LLC	450.00	156,141.00
SAPP10 EMERY SAPP & SONS, INC.	450.00	156,141.00
APAC20 APAC-CENTRAL, INC.	475.00	164,815.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	454.50	157,702.41
CROS15 CROSSLAND HEAVY CONTR., INC.	525.00	182,164.50
EBER10 EBERT CONSTRUCTION CO., INC.	450.00	156,141.00

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0191 - 621021 - SILT FENCE - 35,541.000 LF		
KOLB20 KOLB GRADING, LLC	3.00	106,623.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	106,623.00
APAC20 APAC-CENTRAL, INC.	3.25	115,508.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.03	107,689.23
CROS15 CROSSLAND HEAVY CONTR., INC.	3.62	128,658.42
EBER10 EBERT CONSTRUCTION CO., INC.	3.00	106,623.00
0192 - 621031 - SAND BAG DITCH CHECKS - 1,782.000 BAG		
KOLB20 KOLB GRADING, LLC	7.50	13,365.00
SAPP10 EMERY SAPP & SONS, INC.	7.50	13,365.00
APAC20 APAC-CENTRAL, INC.	8.00	14,256.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.58	13,507.56
CROS15 CROSSLAND HEAVY CONTR., INC.	8.75	15,592.50
EBER10 EBERT CONSTRUCTION CO., INC.	7.50	13,365.00
0193 - 621041 - DIVERSION DITCH - 11,940.000 LF		
KOLB20 KOLB GRADING, LLC	1.00	11,940.00
SAPP10 EMERY SAPP & SONS, INC.	2.25	26,865.00
APAC20 APAC-CENTRAL, INC.	1.87	22,327.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.70	20,298.00
CROS15 CROSSLAND HEAVY CONTR., INC.	1.75	20,895.00
EBER10 EBERT CONSTRUCTION CO., INC.	1.81	21,611.40
0194 - 621051 - DROP INLET SILT FENCE - 1,776.000 LF		
KOLB20 KOLB GRADING, LLC	7.50	13,320.00
SAPP10 EMERY SAPP & SONS, INC.	7.50	13,320.00
APAC20 APAC-CENTRAL, INC.	8.00	14,208.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.58	13,462.08
CROS15 CROSSLAND HEAVY CONTR., INC.	9.00	15,984.00
EBER10 EBERT CONSTRUCTION CO., INC.	7.50	13,320.00

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0195 - 621071 - SEDIMENT BASIN - 32,763.000 CUYD		
KOLB20 KOLB GRADING, LLC	0.50	16,381.50
SAPP10 EMERY SAPP & SONS, INC.	1.00	32,763.00
APAC20 APAC-CENTRAL, INC.	4.14	135,638.82
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	327.63
CROS15 CROSSLAND HEAVY CONTR., INC.	2.84	93,046.92
EBER10 EBERT CONSTRUCTION CO., INC.	4.19	137,276.97
0196 - 621101 - OBLITERATION OF SEDIMENT BASIN - 32,763.000 CUYD		
KOLB20 KOLB GRADING, LLC	0.50	16,381.50
SAPP10 EMERY SAPP & SONS, INC.	1.00	32,763.00
APAC20 APAC-CENTRAL, INC.	4.09	134,000.67
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	327.63
CROS15 CROSSLAND HEAVY CONTR., INC.	3.67	120,240.21
EBER10 EBERT CONSTRUCTION CO., INC.	2.15	70,440.45
0197 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 34,787.000 CUYD		
KOLB20 KOLB GRADING, LLC	0.50	17,393.50
SAPP10 EMERY SAPP & SONS, INC.	3.60	125,233.20
APAC20 APAC-CENTRAL, INC.	7.25	252,205.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	347.87
CROS15 CROSSLAND HEAVY CONTR., INC.	5.72	198,981.64
EBER10 EBERT CONSTRUCTION CO., INC.	20.72	720,786.64
0198 - 621131 - PIPE FOR SLOPE DRAINS - 3,660.000 LF		
KOLB20 KOLB GRADING, LLC	5.00	18,300.00
SAPP10 EMERY SAPP & SONS, INC.	7.00	25,620.00
APAC20 APAC-CENTRAL, INC.	14.00	51,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.06	73,419.60
CROS15 CROSSLAND HEAVY CONTR., INC.	15.05	55,083.00
EBER10 EBERT CONSTRUCTION CO., INC.	13.15	48,129.00

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0199 - 621151 - ROCK DITCH CHECKS - 869.000 CUYD		
KOLB20 KOLB GRADING, LLC	50.00	43,450.00
SAPP10 EMERY SAPP & SONS, INC.	48.00	41,712.00
APAC20 APAC-CENTRAL, INC.	38.00	33,022.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.98	43,432.62
CROS15 CROSSLAND HEAVY CONTR., INC.	80.00	69,520.00
EBER10 EBERT CONSTRUCTION CO., INC.	45.52	39,556.88
0200 - 621165 - ROCK DITCH LINER - 6,070.000 TON		
KOLB20 KOLB GRADING, LLC	35.00	212,450.00
SAPP10 EMERY SAPP & SONS, INC.	30.00	182,100.00
APAC20 APAC-CENTRAL, INC.	30.00	182,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.25	232,177.50
CROS15 CROSSLAND HEAVY CONTR., INC.	28.00	169,960.00
EBER10 EBERT CONSTRUCTION CO., INC.	30.06	182,464.20
0201 - 621169 - FILTER SOCK (18") - 500.000 LF		
KOLB20 KOLB GRADING, LLC	7.50	3,750.00
SAPP10 EMERY SAPP & SONS, INC.	7.50	3,750.00
APAC20 APAC-CENTRAL, INC.	10.00	5,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.58	3,790.00
CROS15 CROSSLAND HEAVY CONTR., INC.	8.25	4,125.00
EBER10 EBERT CONSTRUCTION CO., INC.	7.50	3,750.00
0202 - 621172 - WATTLE (18") - 5,859.000 LF		
KOLB20 KOLB GRADING, LLC	4.25	24,900.75
SAPP10 EMERY SAPP & SONS, INC.	4.25	24,900.75
APAC20 APAC-CENTRAL, INC.	4.50	26,365.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.29	25,135.11
CROS15 CROSSLAND HEAVY CONTR., INC.	5.00	29,295.00
EBER10 EBERT CONSTRUCTION CO., INC.	4.25	24,900.75

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0203 - 621181 - TRIANGULAR SILT DIKE - 5,420.000 LF		
KOLB20 KOLB GRADING, LLC	7.50	40,650.00
SAPP10 EMERY SAPP & SONS, INC.	7.50	40,650.00
APAC20 APAC-CENTRAL, INC.	8.00	43,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.58	41,083.60
CROS15 CROSSLAND HEAVY CONTR., INC.	8.50	46,070.00
EBER10 EBERT CONSTRUCTION CO., INC.	7.50	40,650.00
0204 - 623001 - SECOND SEEDING APPLICATION - 163.470 ACRE		
KOLB20 KOLB GRADING, LLC	300.00	49,041.00
SAPP10 EMERY SAPP & SONS, INC.	300.00	49,041.00
APAC20 APAC-CENTRAL, INC.	320.00	52,310.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	303.00	49,531.41
CROS15 CROSSLAND HEAVY CONTR., INC.	3.50	572.15
EBER10 EBERT CONSTRUCTION CO., INC.	300.00	49,041.00
0205 - 624001 - SOLID SODDING - 20,898.000 SQYD		
KOLB20 KOLB GRADING, LLC	4.00	83,592.00
SAPP10 EMERY SAPP & SONS, INC.	4.00	83,592.00
APAC20 APAC-CENTRAL, INC.	4.25	88,816.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.04	84,427.92
CROS15 CROSSLAND HEAVY CONTR., INC.	4.95	103,445.10
EBER10 EBERT CONSTRUCTION CO., INC.	4.00	83,592.00
0206 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 10,089.000 SQYD		
KOLB20 KOLB GRADING, LLC	4.00	40,356.00
SAPP10 EMERY SAPP & SONS, INC.	4.00	40,356.00
APAC20 APAC-CENTRAL, INC.	4.25	42,878.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.04	40,759.56
CROS15 CROSSLAND HEAVY CONTR., INC.	4.51	45,501.39
EBER10 EBERT CONSTRUCTION CO., INC.	4.00	40,356.00

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Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0207 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KOLB20 KOLB GRADING, LLC	290,000.00	290,000.00
SAPP10 EMERY SAPP & SONS, INC.	190,000.00	190,000.00
APAC20 APAC-CENTRAL, INC.	105,000.00	105,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	473,268.14	473,268.14
CROS15 CROSSLAND HEAVY CONTR., INC.	200,000.00	200,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	475,031.00	475,031.00
0208 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 80,584.000 LF		
KOLB20 KOLB GRADING, LLC	0.10	8,058.40
SAPP10 EMERY SAPP & SONS, INC.	0.08	6,446.72
APAC20 APAC-CENTRAL, INC.	0.15	12,087.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.08	6,446.72
CROS15 CROSSLAND HEAVY CONTR., INC.	0.10	8,058.40
EBER10 EBERT CONSTRUCTION CO., INC.	0.08	6,446.72
0209 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 9,051.000 LF		
KOLB20 KOLB GRADING, LLC	0.33	2,986.83
SAPP10 EMERY SAPP & SONS, INC.	0.38	3,439.38
APAC20 APAC-CENTRAL, INC.	0.75	6,788.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.26	2,353.26
CROS15 CROSSLAND HEAVY CONTR., INC.	0.38	3,439.38
EBER10 EBERT CONSTRUCTION CO., INC.	0.26	2,353.26
0210 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 63,453.000 LF		
KOLB20 KOLB GRADING, LLC	4.00	253,812.00
SAPP10 EMERY SAPP & SONS, INC.	3.50	222,085.50
APAC20 APAC-CENTRAL, INC.	3.75	237,948.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.54	224,623.62
CROS15 CROSSLAND HEAVY CONTR., INC.	4.20	266,502.60
EBER10 EBERT CONSTRUCTION CO., INC.	3.50	222,085.50

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder		Bid Price	Bid Amount
0211 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,766.000 LF			
KOLB20	KOLB GRADING, LLC	8.00	14,128.00
SAPP10	EMERY SAPP & SONS, INC.	6.00	10,596.00
APAC20	APAC-CENTRAL, INC.	6.40	11,302.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.06	10,701.96
CROS15	CROSSLAND HEAVY CONTR., INC.	7.20	12,715.20
EBER10	EBERT CONSTRUCTION CO., INC.	6.00	10,596.00
0212 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 83,614.000 LF			
KOLB20	KOLB GRADING, LLC	3.50	292,649.00
SAPP10	EMERY SAPP & SONS, INC.	3.50	292,649.00
APAC20	APAC-CENTRAL, INC.	3.75	313,552.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.54	295,993.56
CROS15	CROSSLAND HEAVY CONTR., INC.	7.20	602,020.80
EBER10	EBERT CONSTRUCTION CO., INC.	3.50	292,649.00
0213 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,288.000 EACH			
KOLB20	KOLB GRADING, LLC	8.00	10,304.00
SAPP10	EMERY SAPP & SONS, INC.	8.00	10,304.00
APAC20	APAC-CENTRAL, INC.	8.50	10,948.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.08	10,407.04
CROS15	CROSSLAND HEAVY CONTR., INC.	9.75	12,558.00
EBER10	EBERT CONSTRUCTION CO., INC.	8.00	10,304.00
0214 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 259.000 CUVD			
KOLB20	KOLB GRADING, LLC	40.00	10,360.00
SAPP10	EMERY SAPP & SONS, INC.	32.00	8,288.00
APAC20	APAC-CENTRAL, INC.	67.00	17,353.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	117.51	30,435.09
CROS15	CROSSLAND HEAVY CONTR., INC.	62.00	16,058.00
EBER10	EBERT CONSTRUCTION CO., INC.	26.12	6,765.08

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Counties: BENTON

Letting Date: 11/15/2017 - 10:00 a.m.

Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0215 - 802016 - CLASS S CONCRETE-ROADWAY - 638.360 CUYD		
KOLB20 KOLB GRADING, LLC	800.00	510,688.00
SAPP10 EMERY SAPP & SONS, INC.	630.00	402,166.80
APAC20 APAC-CENTRAL, INC.	750.00	478,770.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	446.86	285,257.55
CROS15 CROSSLAND HEAVY CONTR., INC.	875.00	558,565.00
EBER10 EBERT CONSTRUCTION CO., INC.	975.00	622,401.00
0216 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 134,851.000 LB		
KOLB20 KOLB GRADING, LLC	1.00	134,851.00
SAPP10 EMERY SAPP & SONS, INC.	0.95	128,108.45
APAC20 APAC-CENTRAL, INC.	1.00	134,851.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.77	103,835.27
CROS15 CROSSLAND HEAVY CONTR., INC.	1.15	155,078.65
EBER10 EBERT CONSTRUCTION CO., INC.	1.30	175,306.30
0217 - 816001 - FILTER BLANKET - 5,441.000 SQYD		
KOLB20 KOLB GRADING, LLC	4.00	21,764.00
SAPP10 EMERY SAPP & SONS, INC.	3.15	17,139.15
APAC20 APAC-CENTRAL, INC.	2.00	10,882.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.11	22,362.51
CROS15 CROSSLAND HEAVY CONTR., INC.	9.00	48,969.00
EBER10 EBERT CONSTRUCTION CO., INC.	26.54	144,404.14
0218 - 816011 - DUMPED RIPRAP - 384.000 CUYD		
KOLB20 KOLB GRADING, LLC	50.00	19,200.00
SAPP10 EMERY SAPP & SONS, INC.	61.50	23,616.00
APAC20 APAC-CENTRAL, INC.	60.00	23,040.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	78.35	30,086.40
CROS15 CROSSLAND HEAVY CONTR., INC.	75.00	28,800.00
EBER10 EBERT CONSTRUCTION CO., INC.	50.86	19,530.24

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0240 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
KOLB20 KOLB GRADING, LLC	1,000.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	10,000.00
APAC20 APAC-CENTRAL, INC.	1,000.00	10,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,010.00	10,100.00
CROS15 CROSSLAND HEAVY CONTR., INC.	1,200.00	12,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	1,000.00	10,000.00

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

KOLB20 - KOLB GRADING, LLC	\$20,749,886.37
SAPP10 - EMERY SAPP & SONS, INC.	\$21,124,068.32
APAC20 - APAC-CENTRAL, INC.	\$22,623,084.09
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$24,283,243.59
CROS15 - CROSSLAND HEAVY CONTR., INC.	\$27,749,576.11
EBER10 - EBERT CONSTRUCTION CO., INC.	\$29,587,174.92

Section Number 03 - STRUCTURES OVER 20' SPAN - BRIDGE NO. A7276 - COMMON TO BOTH PAVING ALTERNATES

0219 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.

KOLB20 KOLB GRADING, LLC	35,000.00	35,000.00
SAPP10 EMERY SAPP & SONS, INC.	28,825.00	28,825.00
APAC20 APAC-CENTRAL, INC.	35,000.00	35,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30,300.00	30,300.00
CROS15 CROSSLAND HEAVY CONTR., INC.	85,000.00	85,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	30,000.00	30,000.00

0220 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,491.000 CUYD

KOLB20 KOLB GRADING, LLC	65.00	96,915.00
SAPP10 EMERY SAPP & SONS, INC.	140.00	208,740.00
APAC20 APAC-CENTRAL, INC.	74.00	110,334.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.70	105,413.70
CROS15 CROSSLAND HEAVY CONTR., INC.	85.00	126,735.00
EBER10 EBERT CONSTRUCTION CO., INC.	70.00	104,370.00

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0221 - 802113 - CLASS S CONCRETE-BRIDGE - 1,500.900 CUYD		
KOLB20 KOLB GRADING, LLC	720.00	1,080,648.00
SAPP10 EMERY SAPP & SONS, INC.	535.00	802,981.50
APAC20 APAC-CENTRAL, INC.	770.00	1,155,693.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	686.80	1,030,818.12
CROS15 CROSSLAND HEAVY CONTR., INC.	800.00	1,200,720.00
EBER10 EBERT CONSTRUCTION CO., INC.	680.00	1,020,612.00
0222 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 1,468.300 CUYD		
KOLB20 KOLB GRADING, LLC	550.00	807,565.00
SAPP10 EMERY SAPP & SONS, INC.	680.00	998,444.00
APAC20 APAC-CENTRAL, INC.	425.00	624,027.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	404.00	593,193.20
CROS15 CROSSLAND HEAVY CONTR., INC.	476.81	700,100.12
EBER10 EBERT CONSTRUCTION CO., INC.	400.00	587,320.00
0223 - 802951 - TEXTURED COATING FINISH - 4,105.000 SQYD		
KOLB20 KOLB GRADING, LLC	3.97	16,296.85
SAPP10 EMERY SAPP & SONS, INC.	10.35	42,486.75
APAC20 APAC-CENTRAL, INC.	11.15	45,770.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.61	43,554.05
CROS15 CROSSLAND HEAVY CONTR., INC.	12.62	51,805.10
EBER10 EBERT CONSTRUCTION CO., INC.	10.50	43,102.50
0224 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 5,506.700 SQYD		
KOLB20 KOLB GRADING, LLC	4.17	22,962.94
SAPP10 EMERY SAPP & SONS, INC.	4.20	23,128.14
APAC20 APAC-CENTRAL, INC.	4.50	24,780.15
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.29	23,623.74
CROS15 CROSSLAND HEAVY CONTR., INC.	4.50	24,780.15
EBER10 EBERT CONSTRUCTION CO., INC.	4.25	23,403.48

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0225 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 199,230.000 LB		
KOLB20 KOLB GRADING, LLC	1.20	239,076.00
SAPP10 EMERY SAPP & SONS, INC.	0.80	159,384.00
APAC20 APAC-CENTRAL, INC.	1.30	258,999.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.21	241,068.30
CROS15 CROSSLAND HEAVY CONTR., INC.	1.43	284,898.90
EBER10 EBERT CONSTRUCTION CO., INC.	1.20	239,076.00
0226 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 368,510.000 LB		
KOLB20 KOLB GRADING, LLC	0.82	302,178.20
SAPP10 EMERY SAPP & SONS, INC.	1.05	386,935.50
APAC20 APAC-CENTRAL, INC.	0.95	350,084.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.91	335,344.10
CROS15 CROSSLAND HEAVY CONTR., INC.	1.00	368,510.00
EBER10 EBERT CONSTRUCTION CO., INC.	0.90	331,659.00
0227 - 805002 - STEEL PILING (HP 12X53) - 3,314.000 LF		
KOLB20 KOLB GRADING, LLC	60.00	198,840.00
SAPP10 EMERY SAPP & SONS, INC.	56.50	187,241.00
APAC20 APAC-CENTRAL, INC.	71.50	236,951.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.18	225,948.52
CROS15 CROSSLAND HEAVY CONTR., INC.	81.00	268,434.00
EBER10 EBERT CONSTRUCTION CO., INC.	67.50	223,695.00
0228 - 805501 - PREBORING - 500.000 LF		
KOLB20 KOLB GRADING, LLC	135.00	67,500.00
SAPP10 EMERY SAPP & SONS, INC.	318.00	159,000.00
APAC20 APAC-CENTRAL, INC.	170.00	85,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	161.60	80,800.00
CROS15 CROSSLAND HEAVY CONTR., INC.	200.00	100,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	160.00	80,000.00

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
0229 - 805531 - EXPLORATORY HOLES - 192.000 LF		
KOLB20 KOLB GRADING, LLC	43.75	8,400.00
SAPP10 EMERY SAPP & SONS, INC.	145.00	27,840.00
APAC20 APAC-CENTRAL, INC.	53.00	10,176.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.50	9,696.00
CROS15 CROSSLAND HEAVY CONTR., INC.	55.00	10,560.00
EBER10 EBERT CONSTRUCTION CO., INC.	50.00	9,600.00
0230 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 613,650.000 LB		
KOLB20 KOLB GRADING, LLC	1.60	981,840.00
SAPP10 EMERY SAPP & SONS, INC.	1.72	1,055,478.00
APAC20 APAC-CENTRAL, INC.	1.90	1,165,935.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.80	1,104,570.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2.00	1,227,300.00
EBER10 EBERT CONSTRUCTION CO., INC.	1.78	1,092,297.00
0231 - 807213 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 677,320.000 LB		
KOLB20 KOLB GRADING, LLC	1.56	1,056,619.20
SAPP10 EMERY SAPP & SONS, INC.	1.62	1,097,258.40
APAC20 APAC-CENTRAL, INC.	1.90	1,286,908.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.80	1,219,176.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2.00	1,354,640.00
EBER10 EBERT CONSTRUCTION CO., INC.	1.78	1,205,629.60
0232 - 808001 - ELASTOMERIC BEARINGS - 69,869.000 CUIN		
KOLB20 KOLB GRADING, LLC	1.70	118,777.30
SAPP10 EMERY SAPP & SONS, INC.	1.75	122,270.75
APAC20 APAC-CENTRAL, INC.	1.60	111,790.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.52	106,200.88
CROS15 CROSSLAND HEAVY CONTR., INC.	1.80	125,764.20
EBER10 EBERT CONSTRUCTION CO., INC.	1.50	104,803.50

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder		Bid Price	Bid Amount
0233 - 809014 - SILICONE JOINT SEALANT - 426.000 LF			
KOLB20	KOLB GRADING, LLC	50.00	21,300.00
SAPP10	EMERY SAPP & SONS, INC.	60.00	25,560.00
APAC20	APAC-CENTRAL, INC.	41.50	17,679.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	39.39	16,780.14
CROS15	CROSSLAND HEAVY CONTR., INC.	45.00	19,170.00
EBER10	EBERT CONSTRUCTION CO., INC.	39.00	16,614.00
0234 - 812004 - BRIDGE NAME PLATE (TYPE D) - 4.000 EACH			
KOLB20	KOLB GRADING, LLC	500.00	2,000.00
SAPP10	EMERY SAPP & SONS, INC.	750.00	3,000.00
APAC20	APAC-CENTRAL, INC.	424.00	1,696.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	404.00	1,616.00
CROS15	CROSSLAND HEAVY CONTR., INC.	500.00	2,000.00
EBER10	EBERT CONSTRUCTION CO., INC.	400.00	1,600.00
0235 - 816021 - CONCRETE RIPRAP - 919.000 CU YD			
KOLB20	KOLB GRADING, LLC	429.00	394,251.00
SAPP10	EMERY SAPP & SONS, INC.	508.00	466,852.00
APAC20	APAC-CENTRAL, INC.	424.00	389,656.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	404.00	371,276.00
CROS15	CROSSLAND HEAVY CONTR., INC.	500.00	459,500.00
EBER10	EBERT CONSTRUCTION CO., INC.	400.00	367,600.00

Section Number 03 - STRUCTURES OVER 20' SPAN - BRIDGE NO. A7276 - COMMON TO BOTH PAVING ALTERNATES Subtotals:

KOLB20 - KOLB GRADING, LLC	\$5,450,169.49
SAPP10 - EMERY SAPP & SONS, INC.	\$5,795,425.04
APAC20 - APAC-CENTRAL, INC.	\$5,910,480.30
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$5,539,378.75
CROS15 - CROSSLAND HEAVY CONTR., INC.	\$6,409,917.47
EBER10 - EBERT CONSTRUCTION CO., INC.	\$5,481,382.08

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY - COMMON TO BOTH PAVING ALTERNATES		
0236 - 619316 - 16' STEEL GATES - 1.000 EACH		
KOLB20 KOLB GRADING, LLC	475.00	475.00
SAPP10 EMERY SAPP & SONS, INC.	1,500.00	1,500.00
APAC20 APAC-CENTRAL, INC.	1,600.00	1,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	757.50	757.50
CROS15 CROSSLAND HEAVY CONTR., INC.	1,000.00	1,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	1,500.00	1,500.00

Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY - COMMON TO BOTH PAVING ALTERNATES Subtotals:

KOLB20 - KOLB GRADING, LLC	\$475.00
SAPP10 - EMERY SAPP & SONS, INC.	\$1,500.00
APAC20 - APAC-CENTRAL, INC.	\$1,600.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$757.50
CROS15 - CROSSLAND HEAVY CONTR., INC.	\$1,000.00
EBER10 - EBERT CONSTRUCTION CO., INC.	\$1,500.00

Section Number 05 - MOBILIZATION

0238 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KOLB20 KOLB GRADING, LLC	1,305,000.00	1,305,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,340,000.00	1,340,000.00
APAC20 APAC-CENTRAL, INC.	1,350,000.00	1,350,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	903,860.47	903,860.47
CROS15 CROSSLAND HEAVY CONTR., INC.	1,700,000.00	1,700,000.00
EBER10 EBERT CONSTRUCTION CO., INC.	960,277.03	960,277.03

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Job Name: HWY. 71 - CO. RD. 34 (ADD'L LNS.) (B.V. BYPASS) (S)

Route: 549 Section: 9

Project Length: 8.745 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION Subtotals:		
KOLB20 - KOLB GRADING, LLC		\$1,305,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$1,340,000.00
APAC20 - APAC-CENTRAL, INC.		\$1,350,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$903,860.47
CROS15 - CROSSLAND HEAVY CONTR., INC.		\$1,700,000.00
EBER10 - EBERT CONSTRUCTION CO., INC.		\$960,277.03