

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/11/2020

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Call Order: 010

Contract ID: A20008

Counties: ARKANSAS

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 165 – WEBER (S)

Route: 44 Section: 1

Project Length: 11.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND CHIP SEAL APPROXIMATELY 11.80 MILES OF HIGHWAY 44 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$2,613,979	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 146.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	45.00	6,570.00
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0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 740.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	6.00	4,440.00
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0003 - 210702 - SOIL STABILIZATION - 100.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	750.00	75,000.00
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0004 - 215001 - TRENCHING AND SHOULDER PREPARATION - 276.000 STA

PINE02	PINE BLUFF SAND & GRAVEL CO.	225.00	62,100.00
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0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,360.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	52.00	122,720.00
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0006 - 401011 - TACK COAT - 24,812.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	99,248.00
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0007 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 1,448.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	91.00	131,768.00
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0008 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 37,642.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.95	148,685.90
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0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,759.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	83.52	230,431.68
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0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 158.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	18,960.00
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Job Name: HWY. 165 – WEBER (S)

Route: 44 Section: 1

Project Length: 11.800 Miles

Bidder	Bid Price	Bid Amount
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,532.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55.76	643,024.32
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 543.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	850.00	461,550.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,861.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.50	13,957.50
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	20,000.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	180.00	270,000.00
0016 - 504261 - APPROACH GUTTERS - 13.240 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,500.00	33,100.00
0017 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 109.310 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	21,862.00
0018 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	41,700.00	41,700.00
0019 - 604003 - SIGNS - 763.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,815.00
0020 - 604023 - TRAFFIC DRUMS - 20.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	500.00
0021 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 64,263.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.12	7,711.56
0022 - 604083 - VERTICAL PANELS - 130.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	38.00	4,940.00
0023 - 617005 - GUARDRAIL (TYPE A) - 1,000.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	19.00	19,000.00
0024 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	8,000.00

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Job Name: HWY. 165 – WEBER (S)

Route: 44 Section: 1

Project Length: 11.800 Miles

Bidder	Bid Price	Bid Amount
0025 - 637001 - MAILBOXES - 10.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	400.00
0026 - 637011 - MAILBOX SUPPORTS (SINGLE) - 10.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	400.00
0027 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 38,354.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	7,670.80
0028 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 124,608.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	18,691.20
0029 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 64,263.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	9,639.45
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 779.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,895.00
0031 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,028.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.50	1,542.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$2,491,322.41
Section Number 02 - MOBILIZATION		
0032 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	122,656.61	122,656.61
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$122,656.61

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Contract ID: 061620

Counties: GARLAND

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 70 – OAKGROVE RD. (SAFETY IMPVTS.) (S)

Route: 227 Section: 0

Project Length: 2.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM SAFETY IMPROVEMENTS ON APPROXIMATELY 2.82 MILES OF HIGHWAY 227 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ROGE10	JAMES A. ROGERS EXCAVATING, INC.	\$1,599,690	365	100.00%
2	CROW10	CROW GROUP, INC.	\$2,172,913	180	135.83%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 155.000 LF

ROGE10	JAMES A. ROGERS EXCAVATING, INC.	2.00	310.00
CROW10	CROW GROUP, INC.	2.00	310.00

0002 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 20.000 EACH

ROGE10	JAMES A. ROGERS EXCAVATING, INC.	2,048.27	40,965.40
CROW10	CROW GROUP, INC.	1,500.00	30,000.00

0003 - 210210 - UNCLASSIFIED EXCAVATION - 11,457.000 CUYD

ROGE10	JAMES A. ROGERS EXCAVATING, INC.	13.40	153,523.80
CROW10	CROW GROUP, INC.	38.00	435,366.00

0004 - 210601 - COMPACTED EMBANKMENT - 1,876.000 CUYD

ROGE10	JAMES A. ROGERS EXCAVATING, INC.	18.30	34,330.80
CROW10	CROW GROUP, INC.	42.50	79,730.00

0005 - 210702 - SOIL STABILIZATION - 100.000 TON

ROGE10	JAMES A. ROGERS EXCAVATING, INC.	442.11	44,211.00
CROW10	CROW GROUP, INC.	150.00	15,000.00

0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,480.000 TON

ROGE10	JAMES A. ROGERS EXCAVATING, INC.	27.65	151,522.00
CROW10	CROW GROUP, INC.	35.00	191,800.00

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Counties: GARLAND

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 70 – OAKGROVE RD. (SAFETY IMPVTS.) (S)

Route: 227 Section: 0

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - TACK COAT - 381.000 GAL		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5.20	1,981.20
CROW10 CROW GROUP, INC.	5.00	1,905.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 877.000 TON		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	81.71	71,659.67
CROW10 CROW GROUP, INC.	185.00	162,245.00
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 47.000 TON		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,039.27	48,845.69
CROW10 CROW GROUP, INC.	235.00	11,045.00
0010 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 27,714.000 SQYD		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	7.20	199,540.80
CROW10 CROW GROUP, INC.	7.50	207,855.00
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 258.000 SQYD		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	26.24	6,769.92
CROW10 CROW GROUP, INC.	20.00	5,160.00
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 75.000 TON		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	222.33	16,674.75
CROW10 CROW GROUP, INC.	200.00	15,000.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	222.33	16,674.75
CROW10 CROW GROUP, INC.	200.00	15,000.00
0014 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	60,620.64	60,620.64
CROW10 CROW GROUP, INC.	95,000.00	95,000.00
0015 - 604003 - SIGNS - 825.000 SQFT		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4.24	3,498.00
CROW10 CROW GROUP, INC.	4.75	3,918.75

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Job Name: HWY. 70 – OAKGROVE RD. (SAFETY IMPVTS.) (S)

Route: 227 Section: 0

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
0016 - 604023 - TRAFFIC DRUMS - 211.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	21.19	4,471.09
CROW10 CROW GROUP, INC.	22.00	4,642.00
0017 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 60.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	59.03	3,541.80
CROW10 CROW GROUP, INC.	60.00	3,600.00
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 122,496.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.15	18,374.40
CROW10 CROW GROUP, INC.	0.15	18,374.40
0019 - 604083 - VERTICAL PANELS - 211.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	40.26	8,494.86
CROW10 CROW GROUP, INC.	42.00	8,862.00
0020 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 100.000 SQYD		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	121.40	12,140.00
CROW10 CROW GROUP, INC.	100.00	10,000.00
0021 - 606002 - CULVERT CLEAN OUT - 2.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,000.00	4,000.00
CROW10 CROW GROUP, INC.	7,500.00	15,000.00
0022 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 14.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	293.94	4,115.16
CROW10 CROW GROUP, INC.	200.00	2,800.00
0023 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 46.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	489.41	22,512.86
CROW10 CROW GROUP, INC.	205.00	9,430.00
0024 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 12.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	1,046.11	12,553.32
CROW10 CROW GROUP, INC.	500.00	6,000.00

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Contract ID: 061620

Counties: GARLAND

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 70 – OAKGROVE RD. (SAFETY IMPVTS.) (S)

Route: 227 Section: 0

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
0025 - 606703 - 18" SIDE DRAIN - 224.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	79.54	17,816.96
CROW10 CROW GROUP, INC.	125.00	28,000.00
0026 - 606704 - 24" SIDE DRAIN - 156.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	90.99	14,194.44
CROW10 CROW GROUP, INC.	175.00	27,300.00
0027 - 606705 - 30" SIDE DRAIN - 60.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	96.92	5,815.20
CROW10 CROW GROUP, INC.	200.00	12,000.00
0028 - 606723 - 28" X 20" SIDE DRAIN - 150.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	64.11	9,616.50
CROW10 CROW GROUP, INC.	200.00	30,000.00
0029 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,514.41	10,057.64
CROW10 CROW GROUP, INC.	1,200.00	4,800.00
0030 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2,587.08	20,696.64
CROW10 CROW GROUP, INC.	1,500.00	12,000.00
0031 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5,554.57	22,218.28
CROW10 CROW GROUP, INC.	2,500.00	10,000.00
0032 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	69.66	3,483.00
CROW10 CROW GROUP, INC.	50.00	2,500.00
0033 - 611008 - 4" PIPE UNDERDRAINS - 3,750.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	15.80	59,250.00
CROW10 CROW GROUP, INC.	10.00	37,500.00

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Counties: GARLAND

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 70 – OAKGROVE RD. (SAFETY IMPVTS.) (S)

Route: 227 Section: 0

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
0034 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 15.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	400.00	6,000.00
CROW10 CROW GROUP, INC.	400.00	6,000.00
0035 - 619004 - WIRE FENCE (TYPE D) - 107.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	26.49	2,834.43
CROW10 CROW GROUP, INC.	27.50	2,942.50
0036 - 620001 - LIME - 22.000 TON		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	402.59	8,856.98
CROW10 CROW GROUP, INC.	110.00	2,420.00
0037 - 620011 - SEEDING - 10.880 ACRE		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	831.67	9,048.57
CROW10 CROW GROUP, INC.	1,260.00	13,708.80
0038 - 620022 - MULCH COVER - 53.630 ACRE		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	927.02	49,716.08
CROW10 CROW GROUP, INC.	900.00	48,267.00
0039 - 620030 - WATER - 1,984.100 MGAL		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	5.30	10,515.73
CROW10 CROW GROUP, INC.	5.00	9,920.50
0040 - 621001 - TEMPORARY SEEDING - 42.750 ACRE		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	688.64	29,439.36
CROW10 CROW GROUP, INC.	660.00	28,215.00
0041 - 621021 - SILT FENCE - 12,850.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	2.98	38,293.00
CROW10 CROW GROUP, INC.	4.00	51,400.00
0042 - 621031 - SAND BAG DITCH CHECKS - 9,295.000 BAG		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	6.20	57,629.00
CROW10 CROW GROUP, INC.	9.00	83,655.00

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Contract ID: 061620

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Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 70 – OAKGROVE RD. (SAFETY IMPVTS.) (S)

Route: 227 Section: 0

Project Length: 2.820 Miles

Bidder		Bid Price	Bid Amount
0043 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 622.000 CUYD			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	15.00	9,330.00
CROW10	CROW GROUP, INC.	3.00	1,866.00
0044 - 621151 - ROCK DITCH CHECKS - 1,560.000 CUYD			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	37.08	57,844.80
CROW10	CROW GROUP, INC.	50.00	78,000.00
0045 - 623001 - SECOND SEEDING APPLICATION - 10.880 ACRE			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	874.08	9,509.99
CROW10	CROW GROUP, INC.	220.00	2,393.60
0046 - 624001 - SOLID SODDING - 183.000 SQYD			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	10.59	1,937.97
CROW10	CROW GROUP, INC.	17.50	3,202.50
0047 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 73.000 SQYD			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	9.54	696.42
CROW10	CROW GROUP, INC.	22.00	1,606.00
0048 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	35,000.00	35,000.00
CROW10	CROW GROUP, INC.	85,000.00	85,000.00
0049 - 637001 - MAILBOXES - 26.000 EACH			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	42.38	1,101.88
CROW10	CROW GROUP, INC.	50.00	1,300.00
0050 - 637011 - MAILBOX SUPPORTS (SINGLE) - 20.000 EACH			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	42.38	847.60
CROW10	CROW GROUP, INC.	50.00	1,000.00
0051 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	47.68	143.04
CROW10	CROW GROUP, INC.	50.00	150.00

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Contract ID: 061620

Counties: GARLAND

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 70 – OAKGROVE RD. (SAFETY IMPVTS.) (S)

Route: 227 Section: 0

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
0052 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 26,266.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.11	2,889.26
CROW10 CROW GROUP, INC.	0.12	3,151.92
0053 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 29,084.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.81	23,558.04
CROW10 CROW GROUP, INC.	0.85	24,721.40
0054 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4.61	110.64
CROW10 CROW GROUP, INC.	5.00	120.00
0055 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 23,529.000 LF		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	0.81	19,058.49
CROW10 CROW GROUP, INC.	0.85	19,999.65
0056 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	158.92	158.92
CROW10 CROW GROUP, INC.	200.00	200.00
0057 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	148.32	296.64
CROW10 CROW GROUP, INC.	150.00	300.00
0058 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 192.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	4.50	864.00
CROW10 CROW GROUP, INC.	5.00	960.00
0059 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	6,180.13	12,360.26
CROW10 CROW GROUP, INC.	5,000.00	10,000.00
0060 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
ROGE10 JAMES A. ROGERS EXCAVATING, INC.	3,531.50	7,063.00
CROW10 CROW GROUP, INC.	2,000.00	4,000.00

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Contract ID: 061620

Counties: GARLAND

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 70 – OAKGROVE RD. (SAFETY IMPVTS.) (S)

Route: 227 Section: 0

Project Length: 2.820 Miles

Bidder		Bid Price	Bid Amount
0061 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 15.000 CUYD			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	159.61	2,394.15
CROW10	CROW GROUP, INC.	200.00	3,000.00
0062 - 802011 - CLASS S CONCRETE-ROADWAY - 17.620 CUYD			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	1,175.49	20,712.13
CROW10	CROW GROUP, INC.	4,000.00	70,480.00
0063 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,395.000 LB			
ROGE10	JAMES A. ROGERS EXCAVATING, INC.	0.79	1,102.05
CROW10	CROW GROUP, INC.	2.00	2,790.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE10 - JAMES A. ROGERS EXCAVATING, INC.

\$1,523,793.00

CROW10 - CROW GROUP, INC.

\$2,072,913.02

Section Number 02 - MOBILIZATION

0064 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE10 JAMES A. ROGERS EXCAVATING, INC.

75,897.03

75,897.03

CROW10 CROW GROUP, INC.

100,000.00

100,000.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE10 - JAMES A. ROGERS EXCAVATING, INC.

\$75,897.03

CROW10 - CROW GROUP, INC.

\$100,000.00

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE ON HIGHWAY 21 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, MINOR DRAINAGE, ACHM SURFACE AND BINDER COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, GUARDRAIL, WIRE FENCE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT ONE INTEGRAL CONT. W-BEAM BRIDGE (TOTAL LENGTH OF 247.06'), AND MISC ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$2,628,841	180	100.00%
2	CROS15	CROSSLAND HEAVY CONTR., INC.	\$2,841,800	260	108.10%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$2,960,000	225	112.60%
4	SAPP10	EMERY SAPP & SONS, INC.	\$3,336,325	250	126.91%
5	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$3,675,541	182	139.82%
6	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,104,935	220	156.15%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201012 - CLEARING - 15.000 STA

CROU10	CROUSE CONSTRUCTION CO.	1,500.00	22,500.00
CROS15	CROSSLAND HEAVY CONTR., INC.	1,900.00	28,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	950.00	14,250.00
SAPP10	EMERY SAPP & SONS, INC.	867.00	13,005.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,000.00	30,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,713.00	25,695.00

0002 - 201111 - GRUBBING - 15.000 STA

CROU10	CROUSE CONSTRUCTION CO.	1,500.00	22,500.00
CROS15	CROSSLAND HEAVY CONTR., INC.	1,300.00	19,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	7,500.00
SAPP10	EMERY SAPP & SONS, INC.	867.00	13,005.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,000.00	30,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	786.00	11,790.00

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0003 - 202009 - REMOVAL AND DISPOSAL OF WELL - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	500.00	500.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2,900.00	2,900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,250.00	2,250.00
SAPP10 EMERY SAPP & SONS, INC.	1,900.00	1,900.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,000.00	3,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,521.00	4,521.00
0004 - 202012 - REMOVAL AND DISPOSAL OF WIRE FENCE - 1,315.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	3.00	3,945.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2.30	3,024.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1.40	1,841.00
SAPP10 EMERY SAPP & SONS, INC.	2.50	3,287.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.50	11,177.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.86	3,760.90
0005 - 202013 - REMOVAL AND DISPOSAL OF CHAIN LINK FENCE - 426.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	5.00	2,130.00
CROS15 CROSSLAND HEAVY CONTR., INC.	5.80	2,470.80
WEST12 WEST PLAINS BR. & GRADING, LLC	2.15	915.90
SAPP10 EMERY SAPP & SONS, INC.	4.00	1,704.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	4,260.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.20	937.20
0006 - 202014 - REMOVAL AND DISPOSAL OF BOARD FENCE - 70.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	5.00	350.00
CROS15 CROSSLAND HEAVY CONTR., INC.	8.10	567.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	350.00
SAPP10 EMERY SAPP & SONS, INC.	10.00	700.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	19.00	1,330.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.40	938.00

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0007 - 202016 - REMOVAL AND DISPOSAL OF PIPE FENCE - 44.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	5.00	220.00
CROS15 CROSSLAND HEAVY CONTR., INC.	11.70	514.80
WEST12 WEST PLAINS BR. & GRADING, LLC	7.90	347.60
SAPP10 EMERY SAPP & SONS, INC.	15.00	660.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.00	704.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	21.40	941.60
0008 - 202017 - REMOVAL AND DISPOSAL OF GATES - 5.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	300.00	1,500.00
CROS15 CROSSLAND HEAVY CONTR., INC.	290.00	1,450.00
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	425.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	190.00	950.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	188.00	940.00
0009 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 106.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	5.00	530.00
CROS15 CROSSLAND HEAVY CONTR., INC.	6.50	689.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.50	901.00
SAPP10 EMERY SAPP & SONS, INC.	100.00	10,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	4,240.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	35.50	3,763.00
0010 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,333.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	6,665.00
CROS15 CROSSLAND HEAVY CONTR., INC.	6.40	8,531.20
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	66.65
SAPP10 EMERY SAPP & SONS, INC.	2.75	3,665.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	3,999.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.81	11,743.73

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0011 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	300.00	1,200.00
CROS15 CROSSLAND HEAVY CONTR., INC.	300.00	1,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	580.00
SAPP10 EMERY SAPP & SONS, INC.	200.00	800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	850.00	3,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	463.00	1,852.00
0012 - 202086 - REMOVAL AND DISPOSAL OF HOUSE FOUNDATION - 66.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	200.00	13,200.00
CROS15 CROSSLAND HEAVY CONTR., INC.	18.50	1,221.00
WEST12 WEST PLAINS BR. & GRADING, LLC	32.50	2,145.00
SAPP10 EMERY SAPP & SONS, INC.	12.00	792.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	3,630.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	514.00	33,924.00
0013 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	500.00	3,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	500.00	3,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	400.00	2,400.00
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	6,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	3,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,880.00	11,280.00
0014 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 561.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	6.00	3,366.00
CROS15 CROSSLAND HEAVY CONTR., INC.	5.80	3,253.80
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	2,244.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	1,683.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	7,012.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.23	2,373.03

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0015 - 202164 - REMOVAL AND DISPOSAL OF WELL HOUSE - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	500.00	500.00
CROS15 CROSSLAND HEAVY CONTR., INC.	600.00	600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	850.00	850.00
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	1,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,500.00	3,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,760.00	3,760.00
0016 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	2,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	4,000.00	8,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	9,000.00	18,000.00
SAPP10 EMERY SAPP & SONS, INC.	8,000.00	16,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,500.00	7,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,819.00	9,638.00
0017 - 202174 - REMOVAL AND DISPOSAL OF STORM CELLAR - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	1,800.00	1,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	950.00
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	1,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	2,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,319.00	4,319.00
0018 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	100.00	300.00
CROS15 CROSSLAND HEAVY CONTR., INC.	70.00	210.00
WEST12 WEST PLAINS BR. & GRADING, LLC	600.00	1,800.00
SAPP10 EMERY SAPP & SONS, INC.	350.00	1,050.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	2,250.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	309.00	927.00

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0019 - 202703 - REMOVAL AND DISPOSAL OF PROPANE TANK - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	150.00	150.00
CROS15 CROSSLAND HEAVY CONTR., INC.	550.00	550.00
WEST12 WEST PLAINS BR. & GRADING, LLC	310.00	310.00
SAPP10 EMERY SAPP & SONS, INC.	500.00	500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,000.00	3,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	926.00	926.00
0020 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	31,700.00	31,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	35,000.00	35,000.00
SAPP10 EMERY SAPP & SONS, INC.	55,000.00	55,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	40,000.00	40,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	74,181.00	74,181.00
0021 - 210210 - UNCLASSIFIED EXCAVATION - 12,536.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	10.00	125,360.00
CROS15 CROSSLAND HEAVY CONTR., INC.	5.00	62,680.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15.50	194,308.00
SAPP10 EMERY SAPP & SONS, INC.	35.00	438,760.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	125,360.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	35.30	442,520.80
0022 - 210601 - COMPACTED EMBANKMENT - 17,702.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	9.00	159,318.00
CROS15 CROSSLAND HEAVY CONTR., INC.	12.00	212,424.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	141,616.00
SAPP10 EMERY SAPP & SONS, INC.	15.00	265,530.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	265,530.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	20.00	354,040.00

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0023 - 210631 - ROCK FILL - 1,580.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	15.00	23,700.00
CROS15 CROSSLAND HEAVY CONTR., INC.	48.50	76,630.00
WEST12 WEST PLAINS BR. & GRADING, LLC	42.00	66,360.00
SAPP10 EMERY SAPP & SONS, INC.	67.00	105,860.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	94,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	57.50	90,850.00
0024 - 210702 - SOIL STABILIZATION - 100.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	20.00	2,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	29.00	2,900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30.00	3,000.00
SAPP10 EMERY SAPP & SONS, INC.	287.00	28,700.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	260.00	26,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	134.00	13,400.00
0025 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,922.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	25.00	148,050.00
CROS15 CROSSLAND HEAVY CONTR., INC.	28.00	165,816.00
WEST12 WEST PLAINS BR. & GRADING, LLC	29.00	171,738.00
SAPP10 EMERY SAPP & SONS, INC.	35.00	207,270.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	26.00	153,972.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.30	149,826.60
0026 - 401011 - TACK COAT - 527.000 GAL		
CROU10 CROUSE CONSTRUCTION CO.	5.35	2,819.45
CROS15 CROSSLAND HEAVY CONTR., INC.	3.15	1,660.05
WEST12 WEST PLAINS BR. & GRADING, LLC	5.35	2,819.45
SAPP10 EMERY SAPP & SONS, INC.	6.00	3,162.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.80	1,475.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.86	1,507.22

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0027 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 665.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	82.50	54,862.50
CROS15 CROSSLAND HEAVY CONTR., INC.	115.00	76,475.00
WEST12 WEST PLAINS BR. & GRADING, LLC	82.50	54,862.50
SAPP10 EMERY SAPP & SONS, INC.	90.00	59,850.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	103.00	68,495.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	105.00	69,825.00
0028 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 31.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	3,720.00
CROS15 CROSSLAND HEAVY CONTR., INC.	140.00	4,340.00
WEST12 WEST PLAINS BR. & GRADING, LLC	132.00	4,092.00
SAPP10 EMERY SAPP & SONS, INC.	125.00	3,875.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	3,875.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	127.00	3,937.00
0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,255.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	101.00	126,755.00
CROS15 CROSSLAND HEAVY CONTR., INC.	120.00	150,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	101.00	126,755.00
SAPP10 EMERY SAPP & SONS, INC.	110.00	138,050.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	131,775.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	109.00	136,795.00
0030 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 73.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	8,760.00
CROS15 CROSSLAND HEAVY CONTR., INC.	140.00	10,220.00
WEST12 WEST PLAINS BR. & GRADING, LLC	132.00	9,636.00
SAPP10 EMERY SAPP & SONS, INC.	125.00	9,125.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	9,125.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	127.00	9,271.00

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0031 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	9.05	4,425.45
CROS15 CROSSLAND HEAVY CONTR., INC.	14.50	7,090.50
WEST12 WEST PLAINS BR. & GRADING, LLC	12.00	5,868.00
SAPP10 EMERY SAPP & SONS, INC.	10.00	4,890.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.00	6,357.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.20	6,454.80
0032 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 8.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	100.00	800.00
CROS15 CROSSLAND HEAVY CONTR., INC.	465.00	3,720.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	1,200.00
SAPP10 EMERY SAPP & SONS, INC.	150.00	1,200.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	325.00	2,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	423.00	3,384.00
0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	100.00	5,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	445.00	22,250.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	7,500.00
SAPP10 EMERY SAPP & SONS, INC.	225.00	11,250.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	395.00	19,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	402.00	20,100.00
0034 - 504001 - APPROACH SLABS - 117.020 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	500.00	58,510.00
CROS15 CROSSLAND HEAVY CONTR., INC.	550.00	64,361.00
WEST12 WEST PLAINS BR. & GRADING, LLC	390.00	45,637.80
SAPP10 EMERY SAPP & SONS, INC.	360.00	42,127.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	575.00	67,286.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	891.00	104,264.82

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder		Bid Price	Bid Amount
0035 - 504261 - APPROACH GUTTERS - 56.040 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	700.00	39,228.00
CROS15	CROSSLAND HEAVY CONTR., INC.	415.00	23,256.60
WEST12	WEST PLAINS BR. & GRADING, LLC	400.00	22,416.00
SAPP10	EMERY SAPP & SONS, INC.	360.00	20,174.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	750.00	42,030.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,074.00	60,186.96
0036 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
CROS15	CROSSLAND HEAVY CONTR., INC.	25,600.00	25,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	12,500.00	12,500.00
SAPP10	EMERY SAPP & SONS, INC.	13,500.00	13,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	19,450.00	19,450.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	26,203.00	26,203.00
0037 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROU10	CROUSE CONSTRUCTION CO.	40,000.00	40,000.00
CROS15	CROSSLAND HEAVY CONTR., INC.	10,500.00	10,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	200,000.00	200,000.00
SAPP10	EMERY SAPP & SONS, INC.	17,500.00	17,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	29,915.00	29,915.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	52,254.00	52,254.00
0038 - 603024 - 24" TEMPORARY CULVERT - 36.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	65.00	2,340.00
CROS15	CROSSLAND HEAVY CONTR., INC.	75.00	2,700.00
WEST12	WEST PLAINS BR. & GRADING, LLC	70.00	2,520.00
SAPP10	EMERY SAPP & SONS, INC.	75.00	2,700.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	105.00	3,780.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	125.00	4,500.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0039 - 604003 - SIGNS - 355.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	9.00	3,195.00
CROS15 CROSSLAND HEAVY CONTR., INC.	10.50	3,727.50
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	1,775.00
SAPP10 EMERY SAPP & SONS, INC.	5.25	1,863.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.40	3,337.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	9.53	3,383.15
0040 - 604013 - BARRICADES - 192.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	20.00	3,840.00
CROS15 CROSSLAND HEAVY CONTR., INC.	23.25	4,464.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	4,800.00
SAPP10 EMERY SAPP & SONS, INC.	26.00	4,992.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	4,032.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	21.20	4,070.40
0041 - 604023 - TRAFFIC DRUMS - 35.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	35.00	1,225.00
CROS15 CROSSLAND HEAVY CONTR., INC.	41.00	1,435.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	875.00
SAPP10 EMERY SAPP & SONS, INC.	26.00	910.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	37.00	1,295.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	37.10	1,298.50
0042 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 373.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	50.00	18,650.00
CROS15 CROSSLAND HEAVY CONTR., INC.	26.25	9,791.25
WEST12 WEST PLAINS BR. & GRADING, LLC	48.17	17,967.41
SAPP10 EMERY SAPP & SONS, INC.	50.00	18,650.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	16,785.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	65.10	24,282.30

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder		Bid Price	Bid Amount
0043 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,549.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	1.65	5,855.85
CROS15	CROSSLAND HEAVY CONTR., INC.	1.90	6,743.10
WEST12	WEST PLAINS BR. & GRADING, LLC	1.15	4,081.35
SAPP10	EMERY SAPP & SONS, INC.	1.20	4,258.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.75	6,210.75
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.75	6,210.75
0044 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,265.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	0.90	1,138.50
CROS15	CROSSLAND HEAVY CONTR., INC.	1.00	1,265.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.65	2,087.25
SAPP10	EMERY SAPP & SONS, INC.	1.75	2,213.75
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.00	1,265.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.95	1,201.75
0045 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,443.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	0.90	1,298.70
CROS15	CROSSLAND HEAVY CONTR., INC.	1.00	1,443.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.65	2,380.95
SAPP10	EMERY SAPP & SONS, INC.	1.75	2,525.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.00	1,443.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.95	1,370.85
0046 - 604083 - VERTICAL PANELS - 22.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	50.00	1,100.00
CROS15	CROSSLAND HEAVY CONTR., INC.	59.00	1,298.00
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	880.00
SAPP10	EMERY SAPP & SONS, INC.	45.00	990.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	52.00	1,144.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	52.90	1,163.80

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0047 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 484.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	75.00	36,300.00
CROS15 CROSSLAND HEAVY CONTR., INC.	65.00	31,460.00
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	33,880.00
SAPP10 EMERY SAPP & SONS, INC.	95.00	45,980.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	74.00	35,816.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	95.00	45,980.00
0048 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 72.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	75.00	5,400.00
CROS15 CROSSLAND HEAVY CONTR., INC.	100.00	7,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	6,480.00
SAPP10 EMERY SAPP & SONS, INC.	140.00	10,080.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	8,280.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	152.00	10,944.00
0049 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 43.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	120.00	5,160.00
CROS15 CROSSLAND HEAVY CONTR., INC.	170.00	7,310.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	6,450.00
SAPP10 EMERY SAPP & SONS, INC.	160.00	6,880.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	145.00	6,235.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	275.00	11,825.00
0050 - 606703 - 18" SIDE DRAIN - 114.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	40.00	4,560.00
CROS15 CROSSLAND HEAVY CONTR., INC.	46.00	5,244.00
WEST12 WEST PLAINS BR. & GRADING, LLC	47.50	5,415.00
SAPP10 EMERY SAPP & SONS, INC.	65.00	7,410.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	95.00	10,830.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	68.80	7,843.20

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0051 - 606704 - 24" SIDE DRAIN - 251.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	55.00	13,805.00
CROS15 CROSSLAND HEAVY CONTR., INC.	60.00	15,060.00
WEST12 WEST PLAINS BR. & GRADING, LLC	56.50	14,181.50
SAPP10 EMERY SAPP & SONS, INC.	75.00	18,825.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	20,080.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	77.70	19,502.70
0052 - 606721 - 21" X 15" SIDE DRAIN - 30.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	40.00	1,200.00
CROS15 CROSSLAND HEAVY CONTR., INC.	52.00	1,560.00
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	2,550.00
SAPP10 EMERY SAPP & SONS, INC.	70.00	2,100.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	2,700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	115.00	3,450.00
0053 - 606723 - 28" X 20" SIDE DRAIN - 36.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	80.00	2,880.00
CROS15 CROSSLAND HEAVY CONTR., INC.	62.00	2,232.00
WEST12 WEST PLAINS BR. & GRADING, LLC	82.00	2,952.00
SAPP10 EMERY SAPP & SONS, INC.	75.00	2,700.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	87.00	3,132.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	121.00	4,356.00
0054 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	3,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	860.00	1,720.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,825.00	3,650.00
SAPP10 EMERY SAPP & SONS, INC.	1,650.00	3,300.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,900.00	3,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	548.00	1,096.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0055 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	5,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	1,700.00	3,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,750.00	5,500.00
SAPP10 EMERY SAPP & SONS, INC.	2,500.00	5,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,100.00	6,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,218.00	2,436.00
0056 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	35.00	1,750.00
CROS15 CROSSLAND HEAVY CONTR., INC.	41.00	2,050.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15.31	765.50
SAPP10 EMERY SAPP & SONS, INC.	35.00	1,750.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.00	6,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	77.00	3,850.00
0057 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	6.00	6,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	12.30	12,300.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.43	1,430.00
SAPP10 EMERY SAPP & SONS, INC.	12.40	12,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.00	16,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	30.20	30,200.00
0058 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	300.00	1,200.00
CROS15 CROSSLAND HEAVY CONTR., INC.	420.00	1,680.00
WEST12 WEST PLAINS BR. & GRADING, LLC	282.25	1,129.00
SAPP10 EMERY SAPP & SONS, INC.	405.00	1,620.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	875.00	3,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	913.00	3,652.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0059 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 5.200 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	230.00	1,196.00
CROS15 CROSSLAND HEAVY CONTR., INC.	650.00	3,380.00
WEST12 WEST PLAINS BR. & GRADING, LLC	665.00	3,458.00
SAPP10 EMERY SAPP & SONS, INC.	765.00	3,978.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	3,900.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,546.00	8,039.20
0060 - 617005 - GUARDRAIL (TYPE A) - 350.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	20.00	7,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	24.00	8,400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20.50	7,175.00
SAPP10 EMERY SAPP & SONS, INC.	24.00	8,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	7,350.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	21.20	7,420.00
0061 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	4,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2,900.00	5,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	5,000.00
SAPP10 EMERY SAPP & SONS, INC.	2,920.00	5,840.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,075.00	4,150.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,117.00	4,234.00
0062 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	3,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2,100.00	4,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,800.00	3,600.00
SAPP10 EMERY SAPP & SONS, INC.	1,820.00	3,640.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,550.00	3,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,588.00	3,176.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0063 - 619004 - WIRE FENCE (TYPE D) - 321.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	6.00	1,926.00
CROS15 CROSSLAND HEAVY CONTR., INC.	8.75	2,808.75
WEST12 WEST PLAINS BR. & GRADING, LLC	7.50	2,407.50
SAPP10 EMERY SAPP & SONS, INC.	8.00	2,568.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.80	2,503.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	17.40	5,585.40
0064 - 619005 - WIRE FENCE (TYPE D-1) - 392.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	6.00	2,352.00
CROS15 CROSSLAND HEAVY CONTR., INC.	10.00	3,920.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.50	3,332.00
SAPP10 EMERY SAPP & SONS, INC.	8.50	3,332.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.75	3,430.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	18.90	7,408.80
0065 - 619006 - WIRE FENCE (TYPE D-2) - 298.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	7.00	2,086.00
CROS15 CROSSLAND HEAVY CONTR., INC.	11.00	3,278.00
WEST12 WEST PLAINS BR. & GRADING, LLC	9.50	2,831.00
SAPP10 EMERY SAPP & SONS, INC.	9.00	2,682.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.75	2,905.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	19.90	5,930.20
0066 - 619110 - 10' STEEL CHAIN LINK FENCE - 262.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	70.00	18,340.00
CROS15 CROSSLAND HEAVY CONTR., INC.	64.00	16,768.00
WEST12 WEST PLAINS BR. & GRADING, LLC	55.00	14,410.00
SAPP10 EMERY SAPP & SONS, INC.	60.00	15,720.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	57.00	14,934.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	30.10	7,886.20

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder		Bid Price	Bid Amount
0067 - 620001 - LIME - 11.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	75.00	825.00
CROS15	CROSSLAND HEAVY CONTR., INC.	87.00	957.00
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	825.00
SAPP10	EMERY SAPP & SONS, INC.	75.00	825.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	75.00	825.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	79.40	873.40
0068 - 620011 - SEEDING - 5.420 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	1,250.00	6,775.00
CROS15	CROSSLAND HEAVY CONTR., INC.	1,450.00	7,859.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,237.55	6,707.52
SAPP10	EMERY SAPP & SONS, INC.	1,280.00	6,937.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,290.00	6,991.80
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,310.00	7,100.20
0069 - 620022 - MULCH COVER - 9.840 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	1,150.00	11,316.00
CROS15	CROSSLAND HEAVY CONTR., INC.	1,335.00	13,136.40
WEST12	WEST PLAINS BR. & GRADING, LLC	1,145.65	11,273.20
SAPP10	EMERY SAPP & SONS, INC.	1,190.00	11,709.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,195.00	11,758.80
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,213.00	11,935.92
0070 - 620030 - WATER - 647.400 MGAL			
CROU10	CROUSE CONSTRUCTION CO.	5.00	3,237.00
CROS15	CROSSLAND HEAVY CONTR., INC.	5.80	3,754.92
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	3,237.00
SAPP10	EMERY SAPP & SONS, INC.	6.00	3,884.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.25	3,398.85
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.29	3,424.75

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0071 - 621001 - TEMPORARY SEEDING - 4.420 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	790.00	3,491.80
CROS15 CROSSLAND HEAVY CONTR., INC.	915.00	4,044.30
WEST12 WEST PLAINS BR. & GRADING, LLC	785.45	3,471.69
SAPP10 EMERY SAPP & SONS, INC.	800.00	3,536.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	800.00	3,536.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	832.00	3,677.44
0072 - 621021 - SILT FENCE - 1,549.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	6.00	9,294.00
CROS15 CROSSLAND HEAVY CONTR., INC.	4.35	6,738.15
WEST12 WEST PLAINS BR. & GRADING, LLC	3.73	5,777.77
SAPP10 EMERY SAPP & SONS, INC.	3.50	5,421.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.90	6,041.10
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.95	6,118.55
0073 - 621031 - SAND BAG DITCH CHECKS - 418.000 BAG		
CROU10 CROUSE CONSTRUCTION CO.	7.65	3,197.70
CROS15 CROSSLAND HEAVY CONTR., INC.	9.00	3,762.00
WEST12 WEST PLAINS BR. & GRADING, LLC	7.65	3,197.70
SAPP10 EMERY SAPP & SONS, INC.	8.00	3,344.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	3,344.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	85.20	35,613.60
0074 - 621071 - SEDIMENT BASIN - 191.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	955.00
CROS15 CROSSLAND HEAVY CONTR., INC.	35.00	6,685.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.85	1,308.35
SAPP10 EMERY SAPP & SONS, INC.	4.75	907.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	1,719.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	26.30	5,023.30

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder		Bid Price	Bid Amount
0075 - 621101 - OBLITERATION OF SEDIMENT BASIN - 191.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	5.00	955.00
CROS15	CROSSLAND HEAVY CONTR., INC.	14.00	2,674.00
WEST12	WEST PLAINS BR. & GRADING, LLC	6.85	1,308.35
SAPP10	EMERY SAPP & SONS, INC.	6.00	1,146.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	18.00	3,438.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	14.60	2,788.60
0076 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 284.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	8.00	2,272.00
CROS15	CROSSLAND HEAVY CONTR., INC.	5.80	1,647.20
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	14.20
SAPP10	EMERY SAPP & SONS, INC.	16.00	4,544.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	12.50	3,550.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	17.90	5,083.60
0077 - 621151 - ROCK DITCH CHECKS - 60.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	70.00	4,200.00
CROS15	CROSSLAND HEAVY CONTR., INC.	88.00	5,280.00
WEST12	WEST PLAINS BR. & GRADING, LLC	80.00	4,800.00
SAPP10	EMERY SAPP & SONS, INC.	75.00	4,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	145.00	8,700.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	106.00	6,360.00
0078 - 623001 - SECOND SEEDING APPLICATION - 5.420 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	295.00	1,598.90
CROS15	CROSSLAND HEAVY CONTR., INC.	350.00	1,897.00
WEST12	WEST PLAINS BR. & GRADING, LLC	295.00	1,598.90
SAPP10	EMERY SAPP & SONS, INC.	307.00	1,663.94
MANH10	MANHATTAN ROAD & BRIDGE CO.	305.00	1,653.10
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	312.00	1,691.04

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0079 - 624001 - SOLID SODDING - 341.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	1,705.00
CROS15 CROSSLAND HEAVY CONTR., INC.	5.80	1,977.80
WEST12 WEST PLAINS BR. & GRADING, LLC	4.98	1,698.18
SAPP10 EMERY SAPP & SONS, INC.	5.25	1,790.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	1,705.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.27	1,797.07
0080 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 267.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	7.00	1,869.00
CROS15 CROSSLAND HEAVY CONTR., INC.	8.00	2,136.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.95	1,855.65
SAPP10 EMERY SAPP & SONS, INC.	7.50	2,002.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	1,869.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.36	1,965.12
0081 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	11,800.00	11,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	24,000.00	24,000.00
SAPP10 EMERY SAPP & SONS, INC.	15,500.00	15,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	30,000.00	30,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	26,467.00	26,467.00
0082 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	12,500.00	12,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	14,000.00	14,000.00
SAPP10 EMERY SAPP & SONS, INC.	5,000.00	5,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	20,000.00	20,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	21,970.00	21,970.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder		Bid Price	Bid Amount
0083 - 637001 - MAILBOXES - 2.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	40.00	80.00
CROS15	CROSSLAND HEAVY CONTR., INC.	47.00	94.00
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	80.00
SAPP10	EMERY SAPP & SONS, INC.	42.00	84.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	42.00	84.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	122.00	244.00
0084 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	75.00	150.00
CROS15	CROSSLAND HEAVY CONTR., INC.	88.00	176.00
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	80.00
SAPP10	EMERY SAPP & SONS, INC.	42.00	84.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	78.00	156.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	122.00	244.00
0085 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,900.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	1.25	4,875.00
CROS15	CROSSLAND HEAVY CONTR., INC.	1.50	5,850.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.40	5,460.00
SAPP10	EMERY SAPP & SONS, INC.	1.50	5,850.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.28	4,992.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.32	5,148.00
0086 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,150.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	1.25	5,187.50
CROS15	CROSSLAND HEAVY CONTR., INC.	1.50	6,225.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.40	5,810.00
SAPP10	EMERY SAPP & SONS, INC.	1.50	6,225.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.28	5,312.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.32	5,478.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder		Bid Price	Bid Amount
0087 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 26.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	10.00	260.00
CROS15	CROSSLAND HEAVY CONTR., INC.	12.00	312.00
WEST12	WEST PLAINS BR. & GRADING, LLC	22.00	572.00
SAPP10	EMERY SAPP & SONS, INC.	25.00	650.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	273.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.60	275.60
0088 - 734011 - BRIDGE END TERMINAL - 2.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	22,000.00	44,000.00
CROS15	CROSSLAND HEAVY CONTR., INC.	19,250.00	38,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	16,500.00	33,000.00
SAPP10	EMERY SAPP & SONS, INC.	26,500.00	53,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	23,000.00	46,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	23,291.00	46,582.00
0089 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 377.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	80.00	30,160.00
CROS15	CROSSLAND HEAVY CONTR., INC.	220.00	82,940.00
WEST12	WEST PLAINS BR. & GRADING, LLC	180.00	67,860.00
SAPP10	EMERY SAPP & SONS, INC.	200.00	75,400.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	150.00	56,550.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	340.00	128,180.00
0090 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 23.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	80.00	1,840.00
CROS15	CROSSLAND HEAVY CONTR., INC.	29.00	667.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	2,760.00
SAPP10	EMERY SAPP & SONS, INC.	105.00	2,415.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	120.00	2,760.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	160.00	3,680.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0091 - 802011 - CLASS S CONCRETE-ROADWAY - 35.050 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	600.00	21,030.00
CROS15 CROSSLAND HEAVY CONTR., INC.	1,350.00	47,317.50
WEST12 WEST PLAINS BR. & GRADING, LLC	1,700.00	59,585.00
SAPP10 EMERY SAPP & SONS, INC.	1,050.00	36,802.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	900.00	31,545.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,331.00	46,651.55
0092 - 802111 - CLASS S CONCRETE-BRIDGE - 226.200 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	900.00	203,580.00
CROS15 CROSSLAND HEAVY CONTR., INC.	830.00	187,746.00
WEST12 WEST PLAINS BR. & GRADING, LLC	775.00	175,305.00
SAPP10 EMERY SAPP & SONS, INC.	690.00	156,078.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	339,300.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,022.00	231,176.40
0093 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 349.400 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	800.00	279,520.00
CROS15 CROSSLAND HEAVY CONTR., INC.	775.00	270,785.00
WEST12 WEST PLAINS BR. & GRADING, LLC	825.00	288,255.00
SAPP10 EMERY SAPP & SONS, INC.	820.00	286,508.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	262,050.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,095.00	382,593.00
0094 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,329.100 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	6.00	7,974.60
CROS15 CROSSLAND HEAVY CONTR., INC.	5.25	6,977.78
WEST12 WEST PLAINS BR. & GRADING, LLC	4.25	5,648.68
SAPP10 EMERY SAPP & SONS, INC.	8.20	10,898.62
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.75	7,642.33
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.51	8,652.44

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0095 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 18,201.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	1.20	21,841.20
CROS15 CROSSLAND HEAVY CONTR., INC.	0.95	17,290.95
WEST12 WEST PLAINS BR. & GRADING, LLC	1.30	23,661.30
SAPP10 EMERY SAPP & SONS, INC.	1.10	20,021.10
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.35	24,571.35
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.13	20,567.13
0096 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 46,700.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	1.20	56,040.00
CROS15 CROSSLAND HEAVY CONTR., INC.	1.00	46,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.40	65,380.00
SAPP10 EMERY SAPP & SONS, INC.	1.10	51,370.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.35	63,045.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.10	51,370.00
0097 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 89,040.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	1.00	89,040.00
CROS15 CROSSLAND HEAVY CONTR., INC.	1.05	93,492.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.10	97,944.00
SAPP10 EMERY SAPP & SONS, INC.	1.10	97,944.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.40	124,656.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.09	97,053.60
0098 - 805022 - STEEL PILING (HP 12X53) - 210.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	80.00	16,800.00
CROS15 CROSSLAND HEAVY CONTR., INC.	85.00	17,850.00
WEST12 WEST PLAINS BR. & GRADING, LLC	86.70	18,207.00
SAPP10 EMERY SAPP & SONS, INC.	95.00	19,950.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	95.00	19,950.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	170.00	35,700.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0099 - 805504 - PREBORING - 150.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	200.00	30,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	200.00	30,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	215.00	32,250.00
SAPP10 EMERY SAPP & SONS, INC.	230.00	34,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	295.00	44,250.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	661.00	99,150.00
0100 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 230,540.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	2.00	461,080.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2.05	472,607.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	461,080.00
SAPP10 EMERY SAPP & SONS, INC.	1.96	451,858.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.50	806,890.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.15	495,661.00
0101 - 808002 - ELASTOMERIC BEARINGS - 9,450.000 CUIN		
CROU10 CROUSE CONSTRUCTION CO.	3.00	28,350.00
CROS15 CROSSLAND HEAVY CONTR., INC.	2.75	25,987.50
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	23,625.00
SAPP10 EMERY SAPP & SONS, INC.	3.75	35,437.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.80	26,460.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	37,800.00
0102 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	385.00	385.00
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	500.00
SAPP10 EMERY SAPP & SONS, INC.	1,000.00	1,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	805.52	805.52
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	609.00	609.00

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
0103 - 816001 - FILTER BLANKET - 286.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	4.00	1,144.00
CROS15 CROSSLAND HEAVY CONTR., INC.	6.70	1,916.20
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	1,716.00
SAPP10 EMERY SAPP & SONS, INC.	4.50	1,287.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	2,002.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.10	1,458.60
0104 - 816011 - DUMPED RIPRAP - 197.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	55.00	10,835.00
CROS15 CROSSLAND HEAVY CONTR., INC.	85.00	16,745.00
WEST12 WEST PLAINS BR. & GRADING, LLC	82.50	16,252.50
SAPP10 EMERY SAPP & SONS, INC.	85.00	16,745.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	17,730.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	116.00	22,852.00
0105 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	38,754.45	38,754.45
WEST12 WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
SAPP10 EMERY SAPP & SONS, INC.	35,000.00	35,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	65,000.00	65,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	50,315.00	50,315.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$2,500,141.15
CROS15 - CROSSLAND HEAVY CONTR., INC.	\$2,709,010.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$2,817,503.35
SAPP10 - EMERY SAPP & SONS, INC.	\$3,178,904.56
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$3,498,041.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$3,908,657.77

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0106 - 619316 - 16' STEEL GATES - 3.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	3,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	670.00	2,010.00
WEST12 WEST PLAINS BR. & GRADING, LLC	575.00	1,725.00
SAPP10 EMERY SAPP & SONS, INC.	575.00	1,725.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	1,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	304.00	912.00

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

CROU10 - CROUSE CONSTRUCTION CO.	\$3,000.00
CROS15 - CROSSLAND HEAVY CONTR., INC.	\$2,010.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,725.00
SAPP10 - EMERY SAPP & SONS, INC.	\$1,725.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$1,800.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$912.00

Section Number 03 - 18' GATES ALTERNATE - BID ONE ITEM ONLY

0108 - 619318 - 18' STEEL GATES - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	700.00	700.00
CROS15 CROSSLAND HEAVY CONTR., INC.	780.00	780.00
WEST12 WEST PLAINS BR. & GRADING, LLC	675.00	675.00
SAPP10 EMERY SAPP & SONS, INC.	695.00	695.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	365.00	365.00

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Contract ID: 090502

Counties: CARROLL

Letting Date: 8/5/2020 - 1:30 p.m.

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

Route: 21 Section: 5

Project Length: 0.329 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 18' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$700.00
CROS15 - CROSSLAND HEAVY CONTR., INC.		\$780.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$675.00
SAPP10 - EMERY SAPP & SONS, INC.		\$695.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$700.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$365.00
Section Number 04 - MOBILIZATION		
0110 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	125,000.00	125,000.00
CROS15 CROSSLAND HEAVY CONTR., INC.	130,000.00	130,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	140,096.66	140,096.66
SAPP10 EMERY SAPP & SONS, INC.	155,000.00	155,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	175,000.00	175,000.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	195,000.00	195,000.00
Section Number 04 - MOBILIZATION Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$125,000.00
CROS15 - CROSSLAND HEAVY CONTR., INC.		\$130,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$140,096.66
SAPP10 - EMERY SAPP & SONS, INC.		\$155,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$175,000.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$195,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/11/2020

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE ON HIGHWAY 127 IN MADISON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, ONE SEXTUPLE R.C. BOX CULVERT (TOTAL LENGTH 77.33'), EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$1,312,124	150	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$1,447,401	125	110.31%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,475,000	150	112.41%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,874,637	180	142.87%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - CLEARING - 10.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	1,100.00	11,000.00
APAC20 APAC-CENTRAL, INC.	1,100.00	11,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,050.00	10,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,650.57	16,505.70
0002 - 201111 - GRUBBING - 10.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	1,100.00	11,000.00
APAC20 APAC-CENTRAL, INC.	1,100.00	11,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	600.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,266.71	22,667.10
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 930.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	5.00	4,650.00
APAC20 APAC-CENTRAL, INC.	5.35	4,975.50
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	1,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.42	7,830.60

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Bid Tabulation Summary

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	500.00	1,000.00
APAC20 APAC-CENTRAL, INC.	310.00	620.00
WEST12 WEST PLAINS BR. & GRADING, LLC	105.00	210.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,287.39	2,574.78
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	700.00	3,500.00
APAC20 APAC-CENTRAL, INC.	994.00	4,970.00
WEST12 WEST PLAINS BR. & GRADING, LLC	375.00	1,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,367.40	6,837.00
0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 230.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	12.00	2,760.00
APAC20 APAC-CENTRAL, INC.	11.00	2,530.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.50	1,035.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.18	4,181.40
0007 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
APAC20 APAC-CENTRAL, INC.	11,350.00	11,350.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	29,234.87	29,234.87
0008 - 210210 - UNCLASSIFIED EXCAVATION - 3,850.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	10.00	38,500.00
APAC20 APAC-CENTRAL, INC.	10.00	38,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	24.00	92,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.47	136,559.50

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Bid Tabulation Summary

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder		Bid Price	Bid Amount
0009 - 210601 - COMPACTED EMBANKMENT - 9,773.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	10.00	97,730.00
APAC20	APAC-CENTRAL, INC.	11.25	109,946.25
WEST12	WEST PLAINS BR. & GRADING, LLC	14.20	138,776.60
MOBL10	MOBLEY CONTRACTORS, INC.	35.00	342,055.00
0010 - 210702 - SOIL STABILIZATION - 200.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	20.00	4,000.00
APAC20	APAC-CENTRAL, INC.	100.00	20,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	210.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,256.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	21.00	47,376.00
APAC20	APAC-CENTRAL, INC.	20.00	45,120.00
WEST12	WEST PLAINS BR. & GRADING, LLC	32.00	72,192.00
MOBL10	MOBLEY CONTRACTORS, INC.	22.05	49,744.80
0012 - 401011 - TACK COAT - 662.000 GAL			
CROU10	CROUSE CONSTRUCTION CO.	2.50	1,655.00
APAC20	APAC-CENTRAL, INC.	2.50	1,655.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.05	2,019.10
MOBL10	MOBLEY CONTRACTORS, INC.	2.63	1,741.06
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 559.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	100.00	55,900.00
APAC20	APAC-CENTRAL, INC.	98.00	54,782.00
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	53,105.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	58,695.00

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Bid Tabulation Summary

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder		Bid Price	Bid Amount
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 26.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	120.00	3,120.00
APAC20	APAC-CENTRAL, INC.	120.00	3,120.00
WEST12	WEST PLAINS BR. & GRADING, LLC	129.23	3,359.98
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	3,276.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 794.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	110.00	87,340.00
APAC20	APAC-CENTRAL, INC.	109.00	86,546.00
WEST12	WEST PLAINS BR. & GRADING, LLC	113.33	89,984.02
MOBL10	MOBLEY CONTRACTORS, INC.	115.50	91,707.00
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 46.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	120.00	5,520.00
APAC20	APAC-CENTRAL, INC.	120.00	5,520.00
WEST12	WEST PLAINS BR. & GRADING, LLC	129.65	5,963.90
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	5,796.00
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
CROU10	CROUSE CONSTRUCTION CO.	15.00	6,660.00
APAC20	APAC-CENTRAL, INC.	13.00	5,772.00
WEST12	WEST PLAINS BR. & GRADING, LLC	14.00	6,216.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.65	6,060.60
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	655.00	3,275.00
APAC20	APAC-CENTRAL, INC.	650.00	3,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	750.00
MOBL10	MOBLEY CONTRACTORS, INC.	687.75	3,438.75

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder		Bid Price	Bid Amount
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	650.00	3,250.00
APAC20	APAC-CENTRAL, INC.	650.00	3,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	750.00
MOBL10	MOBLEY CONTRACTORS, INC.	682.50	3,412.50
0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
APAC20	APAC-CENTRAL, INC.	13,000.00	13,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	12,000.00	12,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	17,602.81	17,602.81
0021 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROU10	CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
APAC20	APAC-CENTRAL, INC.	13,000.00	13,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	165,000.00	165,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	73,071.94	73,071.94
0022 - 604003 - SIGNS - 261.000 SQFT			
CROU10	CROUSE CONSTRUCTION CO.	6.00	1,566.00
APAC20	APAC-CENTRAL, INC.	7.25	1,892.25
WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	1,044.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.30	1,644.30
0023 - 604013 - BARRICADES - 48.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	20.00	960.00
APAC20	APAC-CENTRAL, INC.	24.00	1,152.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	1,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	1,008.00

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder		Bid Price	Bid Amount
0024 - 604023 - TRAFFIC DRUMS - 69.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	25.00	1,725.00
APAC20	APAC-CENTRAL, INC.	30.00	2,070.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	1,725.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	1,811.25
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,580.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	0.40	2,232.00
APAC20	APAC-CENTRAL, INC.	0.48	2,678.40
WEST12	WEST PLAINS BR. & GRADING, LLC	0.45	2,511.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.42	2,343.60
0026 - 604083 - VERTICAL PANELS - 12.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	50.00	600.00
APAC20	APAC-CENTRAL, INC.	59.99	719.88
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	480.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	630.00
0027 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 490.000 SQYD			
CROU10	CROUSE CONSTRUCTION CO.	75.00	36,750.00
APAC20	APAC-CENTRAL, INC.	62.49	30,620.10
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	36,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	110.25	54,022.50
0028 - 606703 - 18" SIDE DRAIN - 68.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	50.00	3,400.00
APAC20	APAC-CENTRAL, INC.	84.25	5,729.00
WEST12	WEST PLAINS BR. & GRADING, LLC	55.00	3,740.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.84	10,733.12

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 Bid Tabulation Summary

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder		Bid Price	Bid Amount
0029 - 606704 - 24" SIDE DRAIN - 100.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	60.00	6,000.00
APAC20	APAC-CENTRAL, INC.	78.45	7,845.00
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	6,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	152.58	15,258.00
0030 - 606990 - SELECTED PIPE BEDDING - 20.000 CU YD			
CROU10	CROUSE CONSTRUCTION CO.	50.00	1,000.00
APAC20	APAC-CENTRAL, INC.	102.01	2,040.20
WEST12	WEST PLAINS BR. & GRADING, LLC	36.70	734.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	525.00
0031 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	8.00	4,000.00
APAC20	APAC-CENTRAL, INC.	13.20	6,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.98	990.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	10,500.00
0032 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	400.00	1,600.00
APAC20	APAC-CENTRAL, INC.	716.34	2,865.36
WEST12	WEST PLAINS BR. & GRADING, LLC	285.89	1,143.56
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	2,100.00
0033 - 619004 - WIRE FENCE (TYPE D) - 810.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	6.00	4,860.00
APAC20	APAC-CENTRAL, INC.	7.11	5,759.10
WEST12	WEST PLAINS BR. & GRADING, LLC	5.93	4,803.30
MOBL10	MOBLEY CONTRACTORS, INC.	6.23	5,046.30

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0034 - 620001 - LIME - 3.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	125.00	375.00
APAC20 APAC-CENTRAL, INC.	150.00	450.00
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	375.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	393.75
0035 - 620011 - SEEDING - 1.570 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	2,355.00
APAC20 APAC-CENTRAL, INC.	1,798.00	2,822.86
WEST12 WEST PLAINS BR. & GRADING, LLC	1,498.00	2,351.86
MOBL10 MOBLEY CONTRACTORS, INC.	1,572.90	2,469.45
0036 - 620022 - MULCH COVER - 5.040 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,400.00	7,056.00
APAC20 APAC-CENTRAL, INC.	1,662.00	8,376.48
WEST12 WEST PLAINS BR. & GRADING, LLC	1,385.00	6,980.40
MOBL10 MOBLEY CONTRACTORS, INC.	1,454.25	7,329.42
0037 - 620030 - WATER - 235.700 MGAL		
CROU10 CROUSE CONSTRUCTION CO.	10.00	2,357.00
APAC20 APAC-CENTRAL, INC.	12.00	2,828.40
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	2,357.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	2,474.85
0038 - 621001 - TEMPORARY SEEDING - 3.470 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	890.00	3,088.30
APAC20 APAC-CENTRAL, INC.	1,060.20	3,678.89
WEST12 WEST PLAINS BR. & GRADING, LLC	883.65	3,066.27
MOBL10 MOBLEY CONTRACTORS, INC.	927.83	3,219.57

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0039 - 621021 - SILT FENCE - 900.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	6.00	5,400.00
APAC20 APAC-CENTRAL, INC.	4.37	3,933.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.64	3,276.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.82	3,438.00
0040 - 621071 - SEDIMENT BASIN - 128.000 CUVD		
CROU10 CROUSE CONSTRUCTION CO.	6.00	768.00
APAC20 APAC-CENTRAL, INC.	29.80	3,814.40
WEST12 WEST PLAINS BR. & GRADING, LLC	7.67	981.76
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	672.00
0041 - 621101 - OBLITERATION OF SEDIMENT BASIN - 128.000 CUVD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	640.00
APAC20 APAC-CENTRAL, INC.	19.88	2,544.64
WEST12 WEST PLAINS BR. & GRADING, LLC	7.67	981.76
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	672.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 182.000 CUVD		
CROU10 CROUSE CONSTRUCTION CO.	8.00	1,456.00
APAC20 APAC-CENTRAL, INC.	24.57	4,471.74
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	9.10
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	955.50
0043 - 621151 - ROCK DITCH CHECKS - 60.000 CUVD		
CROU10 CROUSE CONSTRUCTION CO.	100.00	6,000.00
APAC20 APAC-CENTRAL, INC.	81.68	4,900.80
WEST12 WEST PLAINS BR. & GRADING, LLC	80.00	4,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	6,300.00

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder		Bid Price	Bid Amount
0044 - 621168 - FILTER SOCK (12") - 660.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	10.00	6,600.00
APAC20	APAC-CENTRAL, INC.	10.00	6,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	8.35	5,511.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.77	5,788.20
0045 - 623001 - SECOND SEEDING APPLICATION - 1.570 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	450.00	706.50
APAC20	APAC-CENTRAL, INC.	539.90	847.64
WEST12	WEST PLAINS BR. & GRADING, LLC	450.00	706.50
MOBL10	MOBLEY CONTRACTORS, INC.	472.50	741.83
0046 - 624001 - SOLID SODDING - 381.000 SQYD			
CROU10	CROUSE CONSTRUCTION CO.	5.00	1,905.00
APAC20	APAC-CENTRAL, INC.	5.85	2,228.85
WEST12	WEST PLAINS BR. & GRADING, LLC	4.88	1,859.28
MOBL10	MOBLEY CONTRACTORS, INC.	5.12	1,950.72
0047 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CROU10	CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
APAC20	APAC-CENTRAL, INC.	14,000.00	14,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	32,165.46	32,165.46
0048 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,790.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	0.45	1,255.50
APAC20	APAC-CENTRAL, INC.	0.54	1,506.60
WEST12	WEST PLAINS BR. & GRADING, LLC	0.18	502.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.47	1,311.30

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Bid Tabulation Summary

Date: 8/11/2020

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0049 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,790.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	0.45	1,255.50
APAC20 APAC-CENTRAL, INC.	0.54	1,506.60
WEST12 WEST PLAINS BR. & GRADING, LLC	0.18	502.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.47	1,311.30
0050 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	20.00	240.00
APAC20 APAC-CENTRAL, INC.	24.00	288.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	60.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	252.00
0051 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 302.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	55.00	16,610.00
APAC20 APAC-CENTRAL, INC.	38.65	11,672.30
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	19,630.00
MOBL10 MOBLEY CONTRACTORS, INC.	291.28	87,966.56
0052 - 802011 - CLASS S CONCRETE-ROADWAY - 744.410 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	675.00	502,476.75
APAC20 APAC-CENTRAL, INC.	899.00	669,224.59
WEST12 WEST PLAINS BR. & GRADING, LLC	635.00	472,700.35
MOBL10 MOBLEY CONTRACTORS, INC.	692.05	515,168.94
0053 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 97,200.000 LB		
CROU10 CROUSE CONSTRUCTION CO.	2.00	194,400.00
APAC20 APAC-CENTRAL, INC.	1.01	98,172.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.25	121,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.17	113,724.00

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Bid Tabulation Summary

Date: 8/11/2020

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Call Order: 230

Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0054 - 816001 - FILTER BLANKET - 100.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	3.00	300.00
APAC20 APAC-CENTRAL, INC.	30.80	3,080.00
WEST12 WEST PLAINS BR. & GRADING, LLC	13.00	1,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.28	2,628.00
0055 - 816011 - DUMPED RIPRAP - 50.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	65.00	3,250.00
APAC20 APAC-CENTRAL, INC.	235.00	11,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	94.00	4,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	116.01	5,800.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$1,261,423.55
APAC20 - APAC-CENTRAL, INC.	\$1,378,575.83
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,410,768.14
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,785,557.83

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

0056 - 619316 - 16' STEEL GATES - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	700.00	700.00
APAC20 APAC-CENTRAL, INC.	825.00	825.00
WEST12 WEST PLAINS BR. & GRADING, LLC	685.00	685.00
MOBL10 MOBLEY CONTRACTORS, INC.	719.25	719.25

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

CROU10 - CROUSE CONSTRUCTION CO.	\$700.00
APAC20 - APAC-CENTRAL, INC.	\$825.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$685.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$719.25

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 Bid Tabulation Summary

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Contract ID: 090563

Counties: MADISON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HENDERSON CREEK STR. & APPRS. (MADISON CO.) (S)

Route: 127 Section: 0

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0058 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	50,000.00	50,000.00
APAC20 APAC-CENTRAL, INC.	68,000.00	68,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	63,546.86	63,546.86
MOBL10 MOBLEY CONTRACTORS, INC.	88,360.32	88,360.32

Section Number 03 - MOBILIZATION Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$50,000.00
APAC20 - APAC-CENTRAL, INC.	\$68,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$63,546.86
MOBL10 - MOBLEY CONTRACTORS, INC.	\$88,360.32

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Date: 8/11/2020

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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PROVIDE INTERCHANGE IMPROVEMENTS INCLUDING THE CONSTRUCTION OF TWO LOOP RAMPS AT THE I-555 AND HIGHWAY 49 INTERCHANGE (RED WOLF BLVD.) IN THE CITY OF JONESBORO IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$7,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KOSS10	KOSS CONSTRUCTION CO.	\$3,121,309	182	\$4,486,309	100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 46.000 STA

KOSS10	KOSS CONSTRUCTION CO.	700.00	32,200.00
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0002 - 201111 - GRUBBING - 46.000 STA

KOSS10	KOSS CONSTRUCTION CO.	700.00	32,200.00
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0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 810.000 LF

KOSS10	KOSS CONSTRUCTION CO.	5.00	4,050.00
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0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH

KOSS10	KOSS CONSTRUCTION CO.	1,000.00	1,000.00
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0005 - 202187 - REMOVAL AND DISPOSAL OF BILLBOARDS - 1.000 EACH

KOSS10	KOSS CONSTRUCTION CO.	10,000.00	10,000.00
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0006 - 210210 - UNCLASSIFIED EXCAVATION - 8,036.000 CUYD

KOSS10	KOSS CONSTRUCTION CO.	32.00	257,152.00
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0007 - 210601 - COMPACTED EMBANKMENT - 13,768.000 CUYD

KOSS10	KOSS CONSTRUCTION CO.	33.00	454,344.00
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0008 - 210702 - SOIL STABILIZATION - 500.000 TON

KOSS10	KOSS CONSTRUCTION CO.	275.00	137,500.00
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0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 9,748.000 TON

KOSS10	KOSS CONSTRUCTION CO.	37.50	365,550.00
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Bid Tabulation Summary

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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0010 - 401011 - TACK COAT - 1,046.000 GAL		
KOSS10 KOSS CONSTRUCTION CO.	2.75	2,876.50
0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,430.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	91.00	130,130.00
0012 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 58.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	120.00	6,960.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,475.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	91.50	134,962.50
0014 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 63.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	120.00	7,560.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,728.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	92.00	158,976.00
0016 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 95.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	120.00	11,400.00
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 278.000 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	45.00	12,510.00
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	300.00	6,000.00
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	300.00	3,000.00
0021 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	202,000.00	202,000.00
0022 - 604003 - SIGNS - 654.000 SQFT		
KOSS10 KOSS CONSTRUCTION CO.	5.75	3,760.50
0023 - 604023 - TRAFFIC DRUMS - 63.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	30.00	1,890.00
0024 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,245.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	40.00	129,800.00

Arkansas Department of Transportation
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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,636.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.80	2,908.80
0026 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 4.000 WEEK		
KOSS10 KOSS CONSTRUCTION CO.	125.00	500.00
0027 - 606002 - CULVERT CLEAN OUT - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	4,400.00	8,800.00
0028 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 92.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	85.00	7,820.00
0029 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 68.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	145.00	9,860.00
0030 - 606047 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 116.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	185.00	21,460.00
0031 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	1,500.00	6,000.00
0032 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	2,700.00	5,400.00
0033 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	4,000.00	8,000.00
0034 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	40.00	4,000.00
0035 - 611008 - 4" PIPE UNDERDRAINS - 400.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	12.00	4,800.00
0036 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	475.00	1,900.00
0037 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 63.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	350.00	22,050.00
0038 - 617005 - GUARDRAIL (TYPE A) - 315.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	25.50	8,032.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 8/11/2020

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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0039 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	4,000.00
0040 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	1,500.00	3,000.00
0041 - 620001 - LIME - 12.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	200.00	2,400.00
0042 - 620011 - SEEDING - 5.810 ACRE		
KOSS10 KOSS CONSTRUCTION CO.	1,200.00	6,972.00
0043 - 620022 - MULCH COVER - 21.350 ACRE		
KOSS10 KOSS CONSTRUCTION CO.	800.00	17,080.00
0044 - 620030 - WATER - 910.900 MGAL		
KOSS10 KOSS CONSTRUCTION CO.	5.00	4,554.50
0045 - 621001 - TEMPORARY SEEDING - 15.540 ACRE		
KOSS10 KOSS CONSTRUCTION CO.	650.00	10,101.00
0046 - 621021 - SILT FENCE - 3,024.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	3.25	9,828.00
0047 - 621031 - SAND BAG DITCH CHECKS - 193.000 BAG		
KOSS10 KOSS CONSTRUCTION CO.	10.00	1,930.00
0048 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 144.000 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	35.00	5,040.00
0049 - 621151 - ROCK DITCH CHECKS - 90.000 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	55.00	4,950.00
0050 - 621168 - FILTER SOCK (12") - 200.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	9.50	1,900.00
0051 - 621182 - TRIANGULAR SILT DIKE - 200.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	12.50	2,500.00
0052 - 623001 - SECOND SEEDING APPLICATION - 5.810 ACRE		
KOSS10 KOSS CONSTRUCTION CO.	200.00	1,162.00

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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0053 - 624001 - SOLID SODDING - 105.000 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	14.29	1,500.45
0054 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 231.000 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	10.82	2,499.42
0055 - 631001 - CONCRETE BARRIER WALL (MEDIAN TYPE A) - 530.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	165.00	87,450.00
0056 - 631031 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A) - 260.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	293.00	76,180.00
0057 - 632001 - CONCRETE ISLAND - 195.000 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	80.00	15,600.00
0058 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	32,000.00	32,000.00
0059 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	22,106.00	22,106.00
0060 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	3,113.00	3,113.00
0061 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 60.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	2.95	177.00
0062 - 702304 - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	4,347.00	4,347.00
0063 - 702335 - BATTERY BACKUP SYSTEM - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	9,975.00	9,975.00
0064 - 706031 - TRAFFIC SIGNAL HEAD, LED, (1 SECTION,1 WAY) - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	742.00	1,484.00
0065 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	1,029.00	2,058.00
0066 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	1,309.00	1,309.00

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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0067 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 261.000 LF KOSS10 KOSS CONSTRUCTION CO.	1.75	456.75
0068 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 85.000 LF KOSS10 KOSS CONSTRUCTION CO.	2.00	170.00
0069 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 234.000 LF KOSS10 KOSS CONSTRUCTION CO.	3.60	842.40
0070 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 35.000 LF KOSS10 KOSS CONSTRUCTION CO.	3.70	129.50
0071 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 359.000 LF KOSS10 KOSS CONSTRUCTION CO.	1.55	556.45
0072 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 110.000 LF KOSS10 KOSS CONSTRUCTION CO.	1.00	110.00
0073 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 72.000 LF KOSS10 KOSS CONSTRUCTION CO.	3.00	216.00
0074 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 377.000 LF KOSS10 KOSS CONSTRUCTION CO.	1.65	622.05
0075 - 709004 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF KOSS10 KOSS CONSTRUCTION CO.	61.60	1,232.00
0076 - 710004 - NON-METALLIC CONDUIT (2") - 52.000 LF KOSS10 KOSS CONSTRUCTION CO.	12.50	650.00
0077 - 710005 - NON-METALLIC CONDUIT (3") - 250.000 LF KOSS10 KOSS CONSTRUCTION CO.	27.65	6,912.50
0078 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH KOSS10 KOSS CONSTRUCTION CO.	702.00	702.00
0079 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH KOSS10 KOSS CONSTRUCTION CO.	749.25	2,247.75
0080 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH KOSS10 KOSS CONSTRUCTION CO.	13,891.50	13,891.50

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Date: 8/11/2020

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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0081 - 714054 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	22,673.00	22,673.00
0082 - 714724 - LED LUMINAIRE ASSEMBLY - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	702.00	1,404.00
0083 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	2,506.00	2,506.00
0084 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	9,100.00	9,100.00
0085 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 814.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.65	529.10
0086 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,842.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.90	1,657.80
0087 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 84.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	9.00	756.00
0088 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,710.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.90	1,539.00
0089 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	300.00	2,100.00
0090 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	250.00	2,000.00
0091 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,521.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.90	2,268.90
0092 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 2,400.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	2.70	6,480.00
0093 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,820.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.90	1,638.00
0094 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 485.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	8.00	3,880.00

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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0095 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	3,500.00	17,500.00
0096 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 5.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	500.00	2,500.00
0097 - 733008 - VIDEO DETECTOR (IP) - 3.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	3,334.80	10,004.40
0098 - 733035 - VIDEO CABLE (EXTERIOR CAT 5E) - 415.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	2.10	871.50
0099 - 733042 - VIDEO MONITOR (CLR) - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	1,159.60	1,159.60
0100 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	3,172.50	3,172.50
0101 - 733105 - CENTRAL CONTROL UNIT (8 CHANNEL) - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	15,457.00	15,457.00
0102 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	6,149.25	12,298.50
0103 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 353.000 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	70.00	24,710.00
0104 - 802011 - CLASS S CONCRETE-ROADWAY - 146.550 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	1,440.00	211,032.00
0105 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 20,273.000 LB		
KOSS10 KOSS CONSTRUCTION CO.	1.70	34,464.10
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$2,973,009.47
Section Number 02 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	148,300.00	148,300.00

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Contract ID: 100837

Counties: CRAIGHEAD

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: I-555/HWY. 49 INTCHNG. IMPVTS. (RED WOLF BLVD.) (JONESBORO) (S)

Route: I-555 & 49 Section: 3 & 3

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$148,300.00

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Date: 8/11/2020

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Call Order: 260

Contract ID: 100998

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: DITCH NO. 13 STR. & APPRS. (S)

Route: 151 Section: 1

Project Length: 0.027 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE ON HIGHWAY 151 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF CLEARING, GRUBBING, EARTHWORK, MINOR DRAINAGE, AGGREGATE BASE COURSE, ACHM SURFACE AND BINDER COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, CONSTRUCT ONE QUAD 12' X 12' X 58' R.C. BOX CULVERT (TOTAL LENGTH 51.83"), AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$688,413	125	100.00%
2	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$746,201	100	108.39%
3	PERS10	R. L. PERSONS CONST., INC.	\$999,824	175	145.24%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 2.000 STA

SUGGC10	SUGG CONSTRUCTION, INC.	1,100.00	2,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	5,000.00
PERS10	R. L. PERSONS CONST., INC.	2,175.00	4,350.00

0002 - 201111 - GRUBBING - 2.000 STA

SUGGC10	SUGG CONSTRUCTION, INC.	1,100.00	2,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	5,000.00
PERS10	R. L. PERSONS CONST., INC.	1,650.00	3,300.00

0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH

SUGGC10	SUGG CONSTRUCTION, INC.	500.00	1,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,000.00	3,000.00
PERS10	R. L. PERSONS CONST., INC.	440.00	1,320.00

0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

SUGGC10	SUGG CONSTRUCTION, INC.	30,500.00	30,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
PERS10	R. L. PERSONS CONST., INC.	21,000.00	21,000.00

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Contract ID: 100998

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: DITCH NO. 13 STR. & APPRS. (S)

Route: 151 Section: 1

Project Length: 0.027 Miles

Bidder	Bid Price	Bid Amount
0005 - 210210 - UNCLASSIFIED EXCAVATION - 11.000 CU YD		
SUGGC10 SUGG CONSTRUCTION, INC.	16.50	181.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	22.00	242.00
PERS10 R. L. PERSONS CONST., INC.	141.00	1,551.00
0006 - 210601 - COMPACTED EMBANKMENT - 949.000 CU YD		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	18,980.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	23.00	21,827.00
PERS10 R. L. PERSONS CONST., INC.	60.00	56,940.00
0007 - 210702 - SOIL STABILIZATION - 100.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	5,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	5,000.00
PERS10 R. L. PERSONS CONST., INC.	400.00	40,000.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 550.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	32.00	17,600.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	52.00	28,600.00
PERS10 R. L. PERSONS CONST., INC.	50.00	27,500.00
0009 - 401011 - TACK COAT - 34.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	136.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4.00	136.00
PERS10 R. L. PERSONS CONST., INC.	6.00	204.00
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 51.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	10,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	251.00	12,801.00
PERS10 R. L. PERSONS CONST., INC.	280.00	14,280.00
0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	240.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	315.00	630.00
PERS10 R. L. PERSONS CONST., INC.	150.00	300.00

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Contract ID: 100998

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: DITCH NO. 13 STR. & APPRS. (S)

Route: 151 Section: 1

Project Length: 0.027 Miles

Bidder	Bid Price	Bid Amount
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 137.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	27,400.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	225.00	30,825.00
PERS10 R. L. PERSONS CONST., INC.	280.00	38,360.00
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	840.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	275.00	1,925.00
PERS10 R. L. PERSONS CONST., INC.	150.00	1,050.00
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	19.00	8,436.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	8,880.00
PERS10 R. L. PERSONS CONST., INC.	37.50	16,650.00
0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	125.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	250.00
PERS10 R. L. PERSONS CONST., INC.	490.00	490.00
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	1,250.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	1,000.00
PERS10 R. L. PERSONS CONST., INC.	430.00	4,300.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20,000.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	7,000.00	7,000.00
0018 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	25,000.00	25,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	26,000.00	26,000.00
PERS10 R. L. PERSONS CONST., INC.	18,017.15	18,017.15

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Contract ID: 100998

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: DITCH NO. 13 STR. & APPRS. (S)

Route: 151 Section: 1

Project Length: 0.027 Miles

Bidder	Bid Price	Bid Amount
0019 - 604003 - SIGNS - 277.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	1,108.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4.00	1,108.00
PERS10 R. L. PERSONS CONST., INC.	5.00	1,385.00
0020 - 604013 - BARRICADES - 80.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	2,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	37.25	2,980.00
0021 - 604023 - TRAFFIC DRUMS - 11.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	275.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	275.00
PERS10 R. L. PERSONS CONST., INC.	31.00	341.00
0022 - 606704 - 24" SIDE DRAIN - 65.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	65.00	4,225.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	52.00	3,380.00
PERS10 R. L. PERSONS CONST., INC.	48.00	3,120.00
0023 - 606706 - 36" SIDE DRAIN - 134.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	85.00	11,390.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	91.00	12,194.00
PERS10 R. L. PERSONS CONST., INC.	65.00	8,710.00
0024 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	65.00	650.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	250.00
PERS10 R. L. PERSONS CONST., INC.	81.00	810.00
0025 - 620001 - LIME - 2.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	500.00	1,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	250.00
PERS10 R. L. PERSONS CONST., INC.	611.00	1,222.00

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Contract ID: 100998

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: DITCH NO. 13 STR. & APPRS. (S)

Route: 151 Section: 1

Project Length: 0.027 Miles

Bidder	Bid Price	Bid Amount
0026 - 620011 - SEEDING - 0.910 ACRE		
SUGGC10 SUGG CONSTRUCTION, INC.	2,200.00	2,002.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3,850.00	3,503.50
PERS10 R. L. PERSONS CONST., INC.	2,700.00	2,457.00
0027 - 620022 - MULCH COVER - 2.730 ACRE		
SUGGC10 SUGG CONSTRUCTION, INC.	1,648.35	4,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,935.00	8,012.55
PERS10 R. L. PERSONS CONST., INC.	2,000.00	5,460.00
0028 - 620030 - WATER - 130.600 MGAL		
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	1,306.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	1,306.00
PERS10 R. L. PERSONS CONST., INC.	12.00	1,567.20
0029 - 621001 - TEMPORARY SEEDING - 1.820 ACRE		
SUGGC10 SUGG CONSTRUCTION, INC.	1.82	3.31
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,865.00	3,394.30
PERS10 R. L. PERSONS CONST., INC.	1,225.00	2,229.50
0030 - 621021 - SILT FENCE - 2,032.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	8,128.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.49	7,091.68
PERS10 R. L. PERSONS CONST., INC.	5.00	10,160.00
0031 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG		
SUGGC10 SUGG CONSTRUCTION, INC.	17.05	1,500.40
SEAG10 SEAGRAVES CONSTRUCTION, INC.	13.85	1,218.80
PERS10 R. L. PERSONS CONST., INC.	21.00	1,848.00
0032 - 621071 - SEDIMENT BASIN - 1,000.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	2.00	2,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	1,000.00
PERS10 R. L. PERSONS CONST., INC.	12.15	12,150.00

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Contract ID: 100998

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: DITCH NO. 13 STR. & APPRS. (S)

Route: 151 Section: 1

Project Length: 0.027 Miles

Bidder	Bid Price	Bid Amount
0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,087.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	2.00	2,174.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	1,087.00
PERS10 R. L. PERSONS CONST., INC.	11.25	12,228.75
0034 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	840.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	1,560.00
PERS10 R. L. PERSONS CONST., INC.	73.00	1,752.00
0035 - 623001 - SECOND SEEDING APPLICATION - 0.910 ACRE		
SUGGC10 SUGG CONSTRUCTION, INC.	750.00	682.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,525.00	1,387.75
PERS10 R. L. PERSONS CONST., INC.	920.00	837.20
0036 - 624001 - SOLID SODDING - 53.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	1,060.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	11.35	601.55
PERS10 R. L. PERSONS CONST., INC.	24.50	1,298.50
0037 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	30,000.00	30,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
PERS10 R. L. PERSONS CONST., INC.	5,700.00	5,700.00
0038 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 680.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.75	510.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.75	510.00
PERS10 R. L. PERSONS CONST., INC.	0.95	646.00
0039 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 680.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.75	510.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.75	510.00
PERS10 R. L. PERSONS CONST., INC.	0.95	646.00

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Contract ID: 100998

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: DITCH NO. 13 STR. & APPRS. (S)

Route: 151 Section: 1

Project Length: 0.027 Miles

Bidder	Bid Price	Bid Amount
0040 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	20.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	20.00
PERS10 R. L. PERSONS CONST., INC.	6.50	26.00
0041 - 802011 - CLASS S CONCRETE-ROADWAY - 432.980 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	820.00	355,043.60
SEAG10 SEAGRAVES CONSTRUCTION, INC.	875.00	378,857.50
PERS10 R. L. PERSONS CONST., INC.	1,355.00	586,687.90
0042 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 49,706.000 LB		
SUGGC10 SUGG CONSTRUCTION, INC.	1.20	59,647.20
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.25	62,132.50
PERS10 R. L. PERSONS CONST., INC.	0.55	27,338.30
0043 - 816001 - FILTER BLANKET - 81.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	5.50	445.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.00	243.00
PERS10 R. L. PERSONS CONST., INC.	15.50	1,255.50
0044 - 816011 - DUMPED RIPRAP - 42.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	62.00	2,604.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	76.00	3,192.00
PERS10 R. L. PERSONS CONST., INC.	68.00	2,856.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$657,413.01
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$716,201.13
PERS10 - R. L. PERSONS CONST., INC.	\$952,324.00

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.	31,000.00	31,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00
PERS10 R. L. PERSONS CONST., INC.	47,500.00	47,500.00

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Contract ID: 100998

Counties: MISSISSIPPI

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: DITCH NO. 13 STR. & APPRS. (S)

Route: 151 Section: 1

Project Length: 0.027 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$31,000.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$30,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$47,500.00

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Call Order: 300

Contract ID: 012290

Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PROVIDE SAFETY IMPROVEMENTS ON HIGHWAY 36 IN FAULKNER AND WHITE COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE AND SURFACE COURSES, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS AND STRIPES IN ASPHALT SHOULDERS, MUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$7,288,176	220	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$7,946,209	170	109.03%
3	ROGE02	ROGERS GROUP, INC.	\$8,310,935	220	114.03%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 3.000 STA		
CKAS10 CK ASPHALT, LLC	488.00	1,464.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,503.88	10,511.64
ROGE02 ROGERS GROUP, INC.	800.00	2,400.00
0002 - 201111 - GRUBBING - 3.000 STA		
CKAS10 CK ASPHALT, LLC	488.00	1,464.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,588.81	10,766.43
ROGE02 ROGERS GROUP, INC.	800.00	2,400.00
0003 - 201301 - CLEARING AND GRUBBING TREES - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	200.00	200.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,765.18	3,765.18
ROGE02 ROGERS GROUP, INC.	500.00	500.00
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 4,431.000 LF		
CKAS10 CK ASPHALT, LLC	1.10	4,874.10
DELT10 DELTA ASPHALT OF ARK., INC.	1.58	7,000.98
ROGE02 ROGERS GROUP, INC.	1.00	4,431.00

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Contract ID: 012290

Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	200.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	797.04	1,594.08
ROGE02 ROGERS GROUP, INC.	300.00	600.00
0006 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	200.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	580.02	1,160.04
ROGE02 ROGERS GROUP, INC.	500.00	1,000.00
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 27.000 EACH		
CKAS10 CK ASPHALT, LLC	275.00	7,425.00
DELT10 DELTA ASPHALT OF ARK., INC.	485.71	13,114.17
ROGE02 ROGERS GROUP, INC.	800.00	21,600.00
0008 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 750.000 LF		
CKAS10 CK ASPHALT, LLC	5.00	3,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.11	3,832.50
ROGE02 ROGERS GROUP, INC.	7.50	5,625.00
0009 - 202190 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	200.00	200.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,594.07	1,594.07
ROGE02 ROGERS GROUP, INC.	500.00	500.00
0010 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	55.00	55.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,594.07	1,594.07
ROGE02 ROGERS GROUP, INC.	200.00	200.00
0011 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 220.000 EACH		
CKAS10 CK ASPHALT, LLC	22.00	4,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.04	448.80
ROGE02 ROGERS GROUP, INC.	36.00	7,920.00

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Contract ID: 012290

Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0012 - 210210 - UNCLASSIFIED EXCAVATION - 9,301.000 CUYD		
CKAS10 CK ASPHALT, LLC	12.63	117,471.63
DELT10 DELTA ASPHALT OF ARK., INC.	11.23	104,450.23
ROGE02 ROGERS GROUP, INC.	16.50	153,466.50
0013 - 210323 - SHAPING DITCH - 1,000.000 LF		
CKAS10 CK ASPHALT, LLC	12.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.10	15,100.00
ROGE02 ROGERS GROUP, INC.	20.00	20,000.00
0014 - 210411 - BORROW - 1,300.000 CUYD		
CKAS10 CK ASPHALT, LLC	7.20	9,360.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.92	40,196.00
ROGE02 ROGERS GROUP, INC.	25.00	32,500.00
0015 - 210601 - COMPACTED EMBANKMENT - 2,944.000 CUYD		
CKAS10 CK ASPHALT, LLC	9.60	28,262.40
DELT10 DELTA ASPHALT OF ARK., INC.	13.83	40,715.52
ROGE02 ROGERS GROUP, INC.	16.00	47,104.00
0016 - 210702 - SOIL STABILIZATION - 300.000 TON		
CKAS10 CK ASPHALT, LLC	45.00	13,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	237.17	71,151.00
ROGE02 ROGERS GROUP, INC.	275.00	82,500.00
0017 - 215001 - TRENCHING AND SHOULDER PREPARATION - 847.000 STA		
CKAS10 CK ASPHALT, LLC	105.00	88,935.00
DELT10 DELTA ASPHALT OF ARK., INC.	65.21	55,232.87
ROGE02 ROGERS GROUP, INC.	130.00	110,110.00
0018 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,457.000 TON		
CKAS10 CK ASPHALT, LLC	17.40	112,351.80
DELT10 DELTA ASPHALT OF ARK., INC.	28.06	181,183.42
ROGE02 ROGERS GROUP, INC.	29.00	187,253.00

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Contract ID: 012290

Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0019 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 5,516.000 TON		
CKAS10 CK ASPHALT, LLC	17.40	95,978.40
DELT10 DELTA ASPHALT OF ARK., INC.	24.46	134,921.36
ROGE02 ROGERS GROUP, INC.	24.00	132,384.00
0020 - 401011 - TACK COAT - 68,372.000 GAL		
CKAS10 CK ASPHALT, LLC	2.50	170,930.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	683.72
ROGE02 ROGERS GROUP, INC.	0.50	34,186.00
0021 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 16,823.000 TON		
CKAS10 CK ASPHALT, LLC	57.57	968,500.11
DELT10 DELTA ASPHALT OF ARK., INC.	17.95	301,972.85
ROGE02 ROGERS GROUP, INC.	20.00	336,460.00
0022 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 774.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	92,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	851,400.00
ROGE02 ROGERS GROUP, INC.	1,100.00	851,400.00
0023 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 53,585.000 TON		
CKAS10 CK ASPHALT, LLC	65.15	3,491,062.75
DELT10 DELTA ASPHALT OF ARK., INC.	16.30	873,435.50
ROGE02 ROGERS GROUP, INC.	15.00	803,775.00
0024 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 3,119.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	374,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.00	3,430,900.00
ROGE02 ROGERS GROUP, INC.	1,100.00	3,430,900.00
0025 - 412001 - COLD MILLING ASPHALT PAVEMENT - 8,151.000 SQYD		
CKAS10 CK ASPHALT, LLC	2.60	21,192.60
DELT10 DELTA ASPHALT OF ARK., INC.	5.83	47,520.33
ROGE02 ROGERS GROUP, INC.	3.50	28,528.50

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Counties: FAULKNER, WHITE

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Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 625.000 TON		
CKAS10 CK ASPHALT, LLC	150.00	93,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	78,125.00
ROGE02 ROGERS GROUP, INC.	100.00	62,500.00
0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 600.000 TON		
CKAS10 CK ASPHALT, LLC	150.00	90,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	75,000.00
ROGE02 ROGERS GROUP, INC.	170.00	102,000.00
0029 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	38,000.00	38,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	25,000.00	25,000.00
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
0030 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	65,000.00	65,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	12,500.00	12,500.00
ROGE02 ROGERS GROUP, INC.	200,000.00	200,000.00
0031 - 604003 - SIGNS - 1,232.000 SQFT		
CKAS10 CK ASPHALT, LLC	4.00	4,928.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.09	5,038.88
ROGE02 ROGERS GROUP, INC.	5.50	6,776.00
0032 - 604013 - BARRICADES - 32.000 LF		
CKAS10 CK ASPHALT, LLC	25.00	800.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.53	816.96
ROGE02 ROGERS GROUP, INC.	20.00	640.00
0033 - 604023 - TRAFFIC DRUMS - 277.000 EACH		
CKAS10 CK ASPHALT, LLC	20.00	5,540.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.43	5,659.11
ROGE02 ROGERS GROUP, INC.	15.00	4,155.00

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Counties: FAULKNER, WHITE

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Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder		Bid Price	Bid Amount
0034 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 400.000 LF			
CKAS10	CK ASPHALT, LLC	38.00	15,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	36.11	14,444.00
ROGE02	ROGERS GROUP, INC.	20.00	8,000.00
0035 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 9,600.000 LF			
CKAS10	CK ASPHALT, LLC	0.18	1,728.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.16	1,536.00
ROGE02	ROGERS GROUP, INC.	0.50	4,800.00
0036 - 604083 - VERTICAL PANELS - 276.000 EACH			
CKAS10	CK ASPHALT, LLC	40.00	11,040.00
DELT10	DELTA ASPHALT OF ARK., INC.	40.85	11,274.60
ROGE02	ROGERS GROUP, INC.	25.00	6,900.00
0037 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 78.000 SQYD			
CKAS10	CK ASPHALT, LLC	63.00	4,914.00
DELT10	DELTA ASPHALT OF ARK., INC.	280.85	21,906.30
ROGE02	ROGERS GROUP, INC.	140.00	10,920.00
0038 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 96.000 LF			
CKAS10	CK ASPHALT, LLC	102.00	9,792.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.24	14,423.04
ROGE02	ROGERS GROUP, INC.	80.00	7,680.00
0039 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 80.000 LF			
CKAS10	CK ASPHALT, LLC	122.00	9,760.00
DELT10	DELTA ASPHALT OF ARK., INC.	153.75	12,300.00
ROGE02	ROGERS GROUP, INC.	102.00	8,160.00
0040 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 473.000 LF			
CKAS10	CK ASPHALT, LLC	132.00	62,436.00
DELT10	DELTA ASPHALT OF ARK., INC.	126.54	59,853.42
ROGE02	ROGERS GROUP, INC.	145.00	68,585.00

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Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0041 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 54.000 LF		
CKAS10 CK ASPHALT, LLC	200.00	10,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.49	6,776.46
ROGE02 ROGERS GROUP, INC.	180.00	9,720.00
0042 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 132.000 LF		
CKAS10 CK ASPHALT, LLC	132.00	17,424.00
DELT10 DELTA ASPHALT OF ARK., INC.	164.25	21,681.00
ROGE02 ROGERS GROUP, INC.	155.00	20,460.00
0043 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 106.000 LF		
CKAS10 CK ASPHALT, LLC	142.00	15,052.00
DELT10 DELTA ASPHALT OF ARK., INC.	169.11	17,925.66
ROGE02 ROGERS GROUP, INC.	170.00	18,020.00
0044 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 67.000 LF		
CKAS10 CK ASPHALT, LLC	212.00	14,204.00
DELT10 DELTA ASPHALT OF ARK., INC.	200.69	13,446.23
ROGE02 ROGERS GROUP, INC.	182.00	12,194.00
0045 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 116.000 LF		
CKAS10 CK ASPHALT, LLC	152.00	17,632.00
DELT10 DELTA ASPHALT OF ARK., INC.	173.00	20,068.00
ROGE02 ROGERS GROUP, INC.	205.00	23,780.00
0046 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 88.000 LF		
CKAS10 CK ASPHALT, LLC	162.00	14,256.00
DELT10 DELTA ASPHALT OF ARK., INC.	163.66	14,402.08
ROGE02 ROGERS GROUP, INC.	210.00	18,480.00
0047 - 606047 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 104.000 LF		
CKAS10 CK ASPHALT, LLC	168.00	17,472.00
DELT10 DELTA ASPHALT OF ARK., INC.	190.48	19,809.92
ROGE02 ROGERS GROUP, INC.	230.00	23,920.00

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Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0048 - 606703 - 18" SIDE DRAIN - 76.000 LF		
CKAS10 CK ASPHALT, LLC	36.00	2,736.00
DELT10 DELTA ASPHALT OF ARK., INC.	58.95	4,480.20
ROGE02 ROGERS GROUP, INC.	43.00	3,268.00
0049 - 606704 - 24" SIDE DRAIN - 34.000 LF		
CKAS10 CK ASPHALT, LLC	46.00	1,564.00
DELT10 DELTA ASPHALT OF ARK., INC.	57.16	1,943.44
ROGE02 ROGERS GROUP, INC.	63.00	2,142.00
0050 - 606706 - 36" SIDE DRAIN - 112.000 LF		
CKAS10 CK ASPHALT, LLC	78.00	8,736.00
DELT10 DELTA ASPHALT OF ARK., INC.	69.81	7,818.72
ROGE02 ROGERS GROUP, INC.	85.00	9,520.00
0051 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH		
CKAS10 CK ASPHALT, LLC	950.00	8,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,101.33	9,911.97
ROGE02 ROGERS GROUP, INC.	1,400.00	12,600.00
0052 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 31.000 EACH		
CKAS10 CK ASPHALT, LLC	1,200.00	37,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,263.69	39,174.39
ROGE02 ROGERS GROUP, INC.	1,500.00	46,500.00
0053 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH		
CKAS10 CK ASPHALT, LLC	1,500.00	18,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,360.12	16,321.44
ROGE02 ROGERS GROUP, INC.	1,700.00	20,400.00
0054 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
CKAS10 CK ASPHALT, LLC	1,500.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,012.97	20,129.70
ROGE02 ROGERS GROUP, INC.	2,700.00	27,000.00

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Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0055 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	3,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,284.03	9,136.12
ROGE02 ROGERS GROUP, INC.	3,500.00	14,000.00
0056 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	4,000.00	16,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,937.54	11,750.16
ROGE02 ROGERS GROUP, INC.	4,500.00	18,000.00
0057 - 606990 - SELECTED PIPE BEDDING - 325.000 CUYD		
CKAS10 CK ASPHALT, LLC	17.00	5,525.00
DELT10 DELTA ASPHALT OF ARK., INC.	27.71	9,005.75
ROGE02 ROGERS GROUP, INC.	56.00	18,200.00
0058 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,094.91	6,094.91
ROGE02 ROGERS GROUP, INC.	9,000.00	9,000.00
0059 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
CKAS10 CK ASPHALT, LLC	12.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	18.38	18,380.00
ROGE02 ROGERS GROUP, INC.	15.00	15,000.00
0060 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	400.00	1,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	524.77	2,099.08
ROGE02 ROGERS GROUP, INC.	520.00	2,080.00
0061 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 244.700 CUYD		
CKAS10 CK ASPHALT, LLC	275.00	67,292.50
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	73,410.00
ROGE02 ROGERS GROUP, INC.	420.00	102,774.00

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Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0062 - 617005 - GUARDRAIL (TYPE A) - 2,625.000 LF		
CKAS10 CK ASPHALT, LLC	21.00	55,125.00
DELT10 DELTA ASPHALT OF ARK., INC.	21.45	56,306.25
ROGE02 ROGERS GROUP, INC.	21.00	55,125.00
0063 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH		
CKAS10 CK ASPHALT, LLC	2,800.00	56,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,859.56	57,191.20
ROGE02 ROGERS GROUP, INC.	2,100.00	42,000.00
0064 - 620001 - LIME - 10.000 TON		
CKAS10 CK ASPHALT, LLC	50.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	88.58	885.80
ROGE02 ROGERS GROUP, INC.	51.00	510.00
0065 - 620011 - SEEDING - 5.050 ACRE		
CKAS10 CK ASPHALT, LLC	1,000.00	5,050.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,134.86	5,731.04
ROGE02 ROGERS GROUP, INC.	1,000.00	5,050.00
0066 - 620022 - MULCH COVER - 12.790 ACRE		
CKAS10 CK ASPHALT, LLC	800.00	10,232.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,030.65	13,182.01
ROGE02 ROGERS GROUP, INC.	820.00	10,487.80
0067 - 620030 - WATER - 673.700 MGAL		
CKAS10 CK ASPHALT, LLC	5.00	3,368.50
DELT10 DELTA ASPHALT OF ARK., INC.	5.21	3,509.98
ROGE02 ROGERS GROUP, INC.	5.00	3,368.50
0068 - 621001 - TEMPORARY SEEDING - 7.740 ACRE		
CKAS10 CK ASPHALT, LLC	650.00	5,031.00
DELT10 DELTA ASPHALT OF ARK., INC.	675.29	5,226.74
ROGE02 ROGERS GROUP, INC.	650.00	5,031.00

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Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0069 - 621021 - SILT FENCE - 4,420.000 LF		
CKAS10 CK ASPHALT, LLC	2.85	12,597.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.42	15,116.40
ROGE02 ROGERS GROUP, INC.	3.00	13,260.00
0070 - 621031 - SAND BAG DITCH CHECKS - 1,078.000 BAG		
CKAS10 CK ASPHALT, LLC	7.50	8,085.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.21	9,928.38
ROGE02 ROGERS GROUP, INC.	8.00	8,624.00
0071 - 621071 - SEDIMENT BASIN - 1,000.000 CUYD		
CKAS10 CK ASPHALT, LLC	1.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.08	5,080.00
ROGE02 ROGERS GROUP, INC.	4.00	4,000.00
0072 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,000.000 CUYD		
CKAS10 CK ASPHALT, LLC	1.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.97	4,970.00
ROGE02 ROGERS GROUP, INC.	4.00	4,000.00
0073 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,246.000 CUYD		
CKAS10 CK ASPHALT, LLC	1.00	1,246.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.41	5,494.86
ROGE02 ROGERS GROUP, INC.	4.00	4,984.00
0074 - 621151 - ROCK DITCH CHECKS - 99.000 CUYD		
CKAS10 CK ASPHALT, LLC	55.00	5,445.00
DELT10 DELTA ASPHALT OF ARK., INC.	49.42	4,892.58
ROGE02 ROGERS GROUP, INC.	83.00	8,217.00
0075 - 623001 - SECOND SEEDING APPLICATION - 5.050 ACRE		
CKAS10 CK ASPHALT, LLC	200.00	1,010.00
DELT10 DELTA ASPHALT OF ARK., INC.	297.00	1,499.85
ROGE02 ROGERS GROUP, INC.	150.00	757.50

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Contract ID: 012290

Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0076 - 624001 - SOLID SODDING - 52.000 SQYD		
CKAS10 CK ASPHALT, LLC	14.42	749.84
DELT10 DELTA ASPHALT OF ARK., INC.	10.29	535.08
ROGE02 ROGERS GROUP, INC.	15.00	780.00
0077 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 240.000 SQYD		
CKAS10 CK ASPHALT, LLC	8.35	2,004.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.66	1,838.40
ROGE02 ROGERS GROUP, INC.	8.70	2,088.00
0078 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	78,000.00	78,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
0079 - 637001 - MAILBOXES - 220.000 EACH		
CKAS10 CK ASPHALT, LLC	35.00	7,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	35.74	7,862.80
ROGE02 ROGERS GROUP, INC.	42.00	9,240.00
0080 - 637011 - MAILBOX SUPPORTS (SINGLE) - 130.000 EACH		
CKAS10 CK ASPHALT, LLC	35.00	4,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	35.74	4,646.20
ROGE02 ROGERS GROUP, INC.	61.00	7,930.00
0081 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 45.000 EACH		
CKAS10 CK ASPHALT, LLC	45.00	2,025.00
DELT10 DELTA ASPHALT OF ARK., INC.	45.96	2,068.20
ROGE02 ROGERS GROUP, INC.	61.00	2,745.00
0082 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 4,400.000 LF		
CKAS10 CK ASPHALT, LLC	0.09	396.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.09	396.00
ROGE02 ROGERS GROUP, INC.	0.10	440.00

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Contract ID: 012290

Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0083 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 73,181.000 LF		
CKAS10 CK ASPHALT, LLC	0.11	8,049.91
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	13,172.58
ROGE02 ROGERS GROUP, INC.	0.10	7,318.10
0084 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 160,511.000 LF		
CKAS10 CK ASPHALT, LLC	0.12	19,261.32
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	19,261.32
ROGE02 ROGERS GROUP, INC.	0.16	25,681.76
0085 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 123,380.000 LF		
CKAS10 CK ASPHALT, LLC	0.15	18,507.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	27,143.60
ROGE02 ROGERS GROUP, INC.	0.16	19,740.80
0086 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 265,787.000 LF		
CKAS10 CK ASPHALT, LLC	0.69	183,393.03
DELT10 DELTA ASPHALT OF ARK., INC.	0.70	186,050.90
ROGE02 ROGERS GROUP, INC.	0.70	186,050.90
0087 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 75.000 LF		
CKAS10 CK ASPHALT, LLC	5.00	375.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.11	383.25
ROGE02 ROGERS GROUP, INC.	5.20	390.00
0088 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 265,787.000 LF		
CKAS10 CK ASPHALT, LLC	0.66	175,419.42
DELT10 DELTA ASPHALT OF ARK., INC.	0.67	178,077.29
ROGE02 ROGERS GROUP, INC.	0.70	186,050.90
0089 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	200.00	200.00
DELT10 DELTA ASPHALT OF ARK., INC.	204.25	204.25
ROGE02 ROGERS GROUP, INC.	520.00	520.00

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Contract ID: 012290

Counties: FAULKNER, WHITE

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 64 – HWY. 5 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 36 Section: 1 & 2

Project Length: 25.149 Miles

Bidder	Bid Price	Bid Amount
0090 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,661.000 EACH		
CKAS10 CK ASPHALT, LLC	4.15	6,893.15
DELT10 DELTA ASPHALT OF ARK., INC.	4.24	7,042.64
ROGE02 ROGERS GROUP, INC.	7.50	12,457.50
0091 - 816001 - FILTER BLANKET - 770.000 SQYD		
CKAS10 CK ASPHALT, LLC	8.35	6,429.50
DELT10 DELTA ASPHALT OF ARK., INC.	33.49	25,787.30
ROGE02 ROGERS GROUP, INC.	8.50	6,545.00
0092 - 816011 - DUMPED RIPRAP - 515.000 CUYD		
CKAS10 CK ASPHALT, LLC	55.00	28,325.00
DELT10 DELTA ASPHALT OF ARK., INC.	52.11	26,836.65
ROGE02 ROGERS GROUP, INC.	75.00	38,625.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$7,063,175.96
DELT10 - DELTA ASPHALT OF ARK., INC.	\$7,596,208.85
ROGE02 - ROGERS GROUP, INC.	\$7,962,934.76

Section Number 02 - MOBILIZATION

0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	225,000.00	225,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	350,000.00	350,000.00
ROGE02 ROGERS GROUP, INC.	348,000.00	348,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$225,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$350,000.00
ROGE02 - ROGERS GROUP, INC.	\$348,000.00

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON COUNTY ROAD 1785 IN BENTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, ONE PRESTRESSED CONCRETE GIRDER UNIT (TOTAL LENGTH 502.21'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	CROS15	CROSSLAND HEAVY CONTR., INC.	\$2,333,297	240	100.00%
2	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$2,696,227	152	115.55%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$3,030,000	225	129.86%
4	SAPP10	EMERY SAPP & SONS, INC.	\$3,039,158	370	130.25%
5	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,338,485	150	185.94%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 498.000 LF

CROS15	CROSSLAND HEAVY CONTR., INC.	4.00	1,992.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	2,490.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.00	996.00
SAPP10	EMERY SAPP & SONS, INC.	6.00	2,988.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	7.76	3,864.48

0002 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

CROS15	CROSSLAND HEAVY CONTR., INC.	95,600.00	95,600.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	235,000.00	235,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	194,000.00	194,000.00
SAPP10	EMERY SAPP & SONS, INC.	128,000.00	128,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	281,000.00	281,000.00

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder	Bid Price	Bid Amount
0003 - 210210 - UNCLASSIFIED EXCAVATION - 1,545.000 CU YD		
CROS15 CROSSLAND HEAVY CONTR., INC.	6.50	10,042.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	23,175.00
WEST12 WEST PLAINS BR. & GRADING, LLC	17.50	27,037.50
SAPP10 EMERY SAPP & SONS, INC.	22.00	33,990.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	20.94	32,352.30
0004 - 210601 - COMPACTED EMBANKMENT - 15,258.000 CU YD		
CROS15 CROSSLAND HEAVY CONTR., INC.	13.00	198,354.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.00	274,644.00
WEST12 WEST PLAINS BR. & GRADING, LLC	17.50	267,015.00
SAPP10 EMERY SAPP & SONS, INC.	20.00	305,160.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	18.68	285,019.44
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,264.000 TON		
CROS15 CROSSLAND HEAVY CONTR., INC.	28.50	64,524.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	56,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	30.75	69,618.00
SAPP10 EMERY SAPP & SONS, INC.	28.00	63,392.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.72	58,230.08
0006 - 401001 - PRIME COAT - 2,078.000 GAL		
CROS15 CROSSLAND HEAVY CONTR., INC.	6.00	12,468.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	11,429.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.15	8,623.70
SAPP10 EMERY SAPP & SONS, INC.	4.15	8,623.70
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.46	11,345.88

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 524.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	115.00	60,260.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	104.00	54,496.00
WEST12	WEST PLAINS BR. & GRADING, LLC	101.07	52,960.68
SAPP10	EMERY SAPP & SONS, INC.	101.07	52,960.68
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	104.99	55,014.76
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 31.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	140.00	4,340.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	125.00	3,875.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	3,720.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	3,720.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	125.99	3,905.69
0009 - 504261 - APPROACH GUTTERS - 11.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	445.00	4,895.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,300.00	14,300.00
WEST12	WEST PLAINS BR. & GRADING, LLC	925.00	10,175.00
SAPP10	EMERY SAPP & SONS, INC.	1,150.00	12,650.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,343.91	14,783.01
0010 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	12,000.00	12,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	21,400.00	21,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	17,600.80	17,600.80
SAPP10	EMERY SAPP & SONS, INC.	17,000.00	17,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	54,993.23	54,993.23

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	5,000.00	5,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	17,400.00	17,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	283,095.88	283,095.88
SAPP10	EMERY SAPP & SONS, INC.	8,500.00	8,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	225,000.00	225,000.00
0012 - 604003 - SIGNS - 228.000 SQFT			
CROS15	CROSSLAND HEAVY CONTR., INC.	5.00	1,140.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.75	1,539.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	912.00
SAPP10	EMERY SAPP & SONS, INC.	4.30	980.40
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.20	957.60
0013 - 604013 - BARRICADES - 64.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	30.00	1,920.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	22.50	1,440.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	1,600.00
SAPP10	EMERY SAPP & SONS, INC.	28.00	1,792.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	26.25	1,680.00
0014 - 604023 - TRAFFIC DRUMS - 10.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	25.00	250.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	26.00	260.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	200.00
SAPP10	EMERY SAPP & SONS, INC.	21.50	215.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.00	210.00

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0015 - 606703 - 18" SIDE DRAIN - 35.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	34.00	1,190.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	58.00	2,030.00
WEST12	WEST PLAINS BR. & GRADING, LLC	55.00	1,925.00
SAPP10	EMERY SAPP & SONS, INC.	65.00	2,275.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	92.69	3,244.15
0016 - 617005 - GUARDRAIL (TYPE A) - 200.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	24.50	4,900.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	26.00	5,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	22.70	4,540.00
SAPP10	EMERY SAPP & SONS, INC.	22.50	4,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	22.05	4,410.00
0017 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	995.00	3,980.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	725.00	2,900.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,890.00	7,560.00
SAPP10	EMERY SAPP & SONS, INC.	925.00	3,700.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	892.44	3,569.76
0018 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	2,050.00	8,200.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,550.00	6,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	918.00	3,672.00
SAPP10	EMERY SAPP & SONS, INC.	1,875.00	7,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,837.38	7,349.52

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0019 - 619005 - WIRE FENCE (TYPE D-1) - 155.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	8.65	1,340.75
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	1,550.00
WEST12	WEST PLAINS BR. & GRADING, LLC	9.35	1,449.25
SAPP10	EMERY SAPP & SONS, INC.	10.00	1,550.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	9.82	1,522.10
0020 - 619006 - WIRE FENCE (TYPE D-2) - 343.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	8.50	2,915.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.00	3,773.00
WEST12	WEST PLAINS BR. & GRADING, LLC	9.85	3,378.55
SAPP10	EMERY SAPP & SONS, INC.	10.50	3,601.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.34	3,546.62
0021 - 620001 - LIME - 3.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	136.00	408.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.00	378.00
WEST12	WEST PLAINS BR. & GRADING, LLC	125.00	375.00
SAPP10	EMERY SAPP & SONS, INC.	132.00	396.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	131.24	393.72
0022 - 620011 - SEEDING - 1.620 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,500.00	2,430.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,300.00	3,726.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,285.16	3,701.96
SAPP10	EMERY SAPP & SONS, INC.	2,400.00	3,888.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,399.26	3,886.80

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0023 - 620022 - MULCH COVER - 3.240 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	580.00	1,879.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,000.00	6,480.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,985.47	6,432.92
SAPP10	EMERY SAPP & SONS, INC.	2,150.00	6,966.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,084.61	6,754.14
0024 - 620030 - WATER - 200.400 MGAL			
CROS15	CROSSLAND HEAVY CONTR., INC.	11.50	2,304.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	2,104.20
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	2,004.00
SAPP10	EMERY SAPP & SONS, INC.	10.75	2,154.30
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.50	2,104.20
0025 - 621001 - TEMPORARY SEEDING - 1.620 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,050.00	1,701.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,675.00	2,713.50
WEST12	WEST PLAINS BR. & GRADING, LLC	1,647.39	2,668.77
SAPP10	EMERY SAPP & SONS, INC.	1,750.00	2,835.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,729.65	2,802.03
0026 - 621021 - SILT FENCE - 1,284.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	4.10	5,264.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.00	5,136.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.93	5,046.12
SAPP10	EMERY SAPP & SONS, INC.	4.25	5,457.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.13	5,302.92

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0027 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG			
CROS15	CROSSLAND HEAVY CONTR., INC.	30.00	2,640.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	19.00	1,672.00
WEST12	WEST PLAINS BR. & GRADING, LLC	18.35	1,614.80
SAPP10	EMERY SAPP & SONS, INC.	20.00	1,760.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	19.27	1,695.76
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 60.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	11.00	660.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	1,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	60.00
SAPP10	EMERY SAPP & SONS, INC.	15.00	900.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	36.03	2,161.80
0029 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	52.00	1,248.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	70.00	1,680.00
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	1,560.00
SAPP10	EMERY SAPP & SONS, INC.	70.00	1,680.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	104.99	2,519.76
0030 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	10,500.00	10,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	20,000.00	20,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
SAPP10	EMERY SAPP & SONS, INC.	9,000.00	9,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	23,686.47	23,686.47

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Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder	Bid Price	Bid Amount
0031 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
CROS15 CROSSLAND HEAVY CONTR., INC.	20,000.00	20,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	25,000.00	25,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	27,500.00	27,500.00
SAPP10 EMERY SAPP & SONS, INC.	23,000.00	23,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	15,748.98	15,748.98
0032 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,743.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	0.17	466.31
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.48	1,316.64
WEST12 WEST PLAINS BR. & GRADING, LLC	0.15	411.45
SAPP10 EMERY SAPP & SONS, INC.	0.16	438.88
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.16	438.88
0033 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,743.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	0.18	493.74
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.48	1,316.64
WEST12 WEST PLAINS BR. & GRADING, LLC	0.16	438.88
SAPP10 EMERY SAPP & SONS, INC.	0.17	466.31
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.17	466.31
0034 - 726002 - STANDARD SIGN - 30.000 SQFT		
CROS15 CROSSLAND HEAVY CONTR., INC.	16.80	504.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	630.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15.00	450.00
SAPP10 EMERY SAPP & SONS, INC.	16.00	480.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	15.75	472.50

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Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0035 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	336.04	672.08
MANH10	MANHATTAN ROAD & BRIDGE CO.	95.00	190.00
WEST12	WEST PLAINS BR. & GRADING, LLC	300.00	600.00
SAPP10	EMERY SAPP & SONS, INC.	325.00	650.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	314.98	629.96
0036 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	112.01	448.04
MANH10	MANHATTAN ROAD & BRIDGE CO.	95.00	380.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	400.00
SAPP10	EMERY SAPP & SONS, INC.	107.00	428.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	104.99	419.96
0037 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 886.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	87.00	77,082.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.00	22,150.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	106,320.00
SAPP10	EMERY SAPP & SONS, INC.	190.00	168,340.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	800.00	708,800.00
0038 - 802111 - CLASS S CONCRETE-BRIDGE - 507.400 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	694.00	352,135.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	850.00	431,290.00
WEST12	WEST PLAINS BR. & GRADING, LLC	720.00	365,328.00
SAPP10	EMERY SAPP & SONS, INC.	900.00	456,660.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,150.00	583,510.00

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Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder	Bid Price	Bid Amount
0039 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 570.600 CUYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	637.00	363,472.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	550.00	313,830.00
WEST12 WEST PLAINS BR. & GRADING, LLC	785.00	447,921.00
SAPP10 EMERY SAPP & SONS, INC.	900.00	513,540.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,100.00	627,660.00
0040 - 802681 - PRESTRESSED CONCRETE GIRDERS (TYPE IV) - 1,990.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	240.00	477,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	273.00	543,270.00
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	497,500.00
SAPP10 EMERY SAPP & SONS, INC.	231.00	459,690.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	304.92	606,790.80
0041 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,984.100 SQYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	4.30	8,531.63
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.75	11,408.58
WEST12 WEST PLAINS BR. & GRADING, LLC	3.75	7,440.38
SAPP10 EMERY SAPP & SONS, INC.	8.00	15,872.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.39	14,662.50
0042 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 940.000 LB		
CROS15 CROSSLAND HEAVY CONTR., INC.	1.75	1,645.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.15	1,081.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.75	1,645.00
SAPP10 EMERY SAPP & SONS, INC.	3.00	2,820.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.62	2,462.80

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Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0043 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 72,330.000 LB			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.00	72,330.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.15	83,179.50
WEST12	WEST PLAINS BR. & GRADING, LLC	1.20	86,796.00
SAPP10	EMERY SAPP & SONS, INC.	1.60	115,728.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.09	78,839.70
0044 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 127,310.000 LB			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.00	127,310.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.20	152,772.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.05	133,675.50
SAPP10	EMERY SAPP & SONS, INC.	1.60	203,696.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.03	131,129.30
0045 - 805024 - STEEL PILING (HP 14X73) - 477.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	69.00	32,913.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	76.00	36,252.00
WEST12	WEST PLAINS BR. & GRADING, LLC	77.00	36,729.00
SAPP10	EMERY SAPP & SONS, INC.	85.00	40,545.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	108.54	51,773.58
0046 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 8,970.000 LB			
CROS15	CROSSLAND HEAVY CONTR., INC.	5.50	49,335.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	49,335.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.45	48,886.50
SAPP10	EMERY SAPP & SONS, INC.	5.25	47,092.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.45	57,856.50

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Counties: BENTON

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Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder		Bid Price	Bid Amount
0047 - 808002 - ELASTOMERIC BEARINGS - 30,030.000 CUIN			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.70	51,051.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.50	45,045.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.70	51,051.00
SAPP10	EMERY SAPP & SONS, INC.	2.00	60,060.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.89	56,756.70
0048 - 809015 - SILICONE JOINT SEALANT - 63.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	170.00	10,710.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	50.00	3,150.00
WEST12	WEST PLAINS BR. & GRADING, LLC	76.00	4,788.00
SAPP10	EMERY SAPP & SONS, INC.	75.00	4,725.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	146.06	9,201.78
0049 - 812003 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	500.00	500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	474.94	474.94
WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	1,000.00
SAPP10	EMERY SAPP & SONS, INC.	3,000.00	3,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	602.18	602.18
0050 - 816001 - FILTER BLANKET - 1,255.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	6.50	8,157.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.00	3,765.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.90	4,894.50
SAPP10	EMERY SAPP & SONS, INC.	5.00	6,275.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.13	6,438.15

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder	Bid Price	Bid Amount
0051 - 816011 - DUMPED RIPRAP - 670.000 CUYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	71.00	47,570.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	40,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	69.50	46,565.00
SAPP10 EMERY SAPP & SONS, INC.	70.00	46,900.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	74.33	49,801.10
0054 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 267.000 SQYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	65.00	17,355.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	16,020.00
WEST12 WEST PLAINS BR. & GRADING, LLC	82.00	21,894.00
SAPP10 EMERY SAPP & SONS, INC.	110.00	29,370.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	110.24	29,434.08
0055 - 624001 - SOLID SODDING - 178.000 SQYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	3.75	667.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	1,780.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.87	1,222.86
SAPP10 EMERY SAPP & SONS, INC.	7.00	1,246.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	7.21	1,283.38

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROS15 - CROSSLAND HEAVY CONTR., INC.	\$2,245,296.55
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$2,569,227.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$2,887,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$2,899,158.07
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,138,485.36

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Contract ID: BR0406

Counties: BENTON

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: OSAGE CREEK STR. & APPRS. NO. 2 (S)

Route: CR 1785 Section:

Project Length: 0.355 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0052 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROS15 CROSSLAND HEAVY CONTR., INC.	88,000.00	88,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	127,000.00	127,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	143,000.00	143,000.00
SAPP10 EMERY SAPP & SONS, INC.	140,000.00	140,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	200,000.00	200,000.00

Section Number 02 - MOBILIZATION Subtotals:

CROS15 - CROSSLAND HEAVY CONTR., INC.	\$88,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$127,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$143,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$140,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$200,000.00

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Contract ID: SA3052

Counties: HOT SPRING

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 128 - CO. RD. 14 (OVERLAY) (S)

Route: CR 19 Section:

Project Length: 2.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.80 MILES OF COUNTY ROAD 19 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$382,757	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 1.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	3,500.00	3,500.00
0002 - 401011 - TACK COAT - 3,442.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	10,326.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,014.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	61.23	245,777.22
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 220.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	110,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	4,320.00	4,320.00
0006 - 604003 - SIGNS - 70.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	8.24	576.80
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 29,568.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	2,956.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$377,456.82
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,300.00	5,300.00

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Contract ID: SA3052

Counties: HOT SPRING

Letting Date: 8/5/2020 - 1:30 p.m.

Job Name: HWY. 128 - CO. RD. 14 (OVERLAY) (S)

Route: CR 19 Section:

Project Length: 2.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,300.00