

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

Page 1

Call Order: 070

Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN HIGHWAY 321 TO FIVE LANES WITH A PORTION OF FOUR LANE DIVIDED IN CABOT IN LONOKE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, PORTLAND CEMENT CONCRETE BASE, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, MODIFYING TWO EXISTING BRIDGE STRUCTURES, WIDEN ONE R.C. DECK GIRDER UNIT (TOTAL LENGTH 75.00'), CONSTRUCT ONE R.C. DECK GIRDER UNIT (TOTAL LENGTH 75.00'), CONSTRUCT ONE CONTINUOUS COMPOSITE W-BEAM/PLATE GIRDER UNIT (TOTAL LENGTH 850.20'), CONSTRUCT ONE DOUBLE R.C. BOX CULVERT (TOTAL LENGTH 22.08'), PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$9,000 per day.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|-----------------------------|--------------|----------|------------------------------------|--------------------|
| 1 | ROGE02 | ROGERS GROUP, INC. | \$24,171,572 | 550 | \$29,121,572 | 100.00% |
| 2 | MOBL10 | MOBLEY CONTRACTORS, INC. | \$24,841,688 | 756 | \$31,645,688 | 102.77% |
| 3 | REDS10 | REDSTONE CONST. GROUP, INC. | \$26,440,241 | 711 | \$32,839,241 | 109.39% |
| 4 | WEAV10 | WEAVER-BAILEY CONTRS., INC. | \$25,390,986 | 840 | \$32,950,986 | 105.04% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 100.000 STA

| | | | |
|--------|-----------------------------|--------|-----------|
| ROGE02 | ROGERS GROUP, INC. | 700.00 | 70,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 525.00 | 52,500.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 966.70 | 96,670.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 685.86 | 68,586.00 |

0002 - 201111 - GRUBBING - 100.000 STA

| | | | |
|--------|-----------------------------|--------|-----------|
| ROGE02 | ROGERS GROUP, INC. | 900.00 | 90,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 525.00 | 52,500.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 930.93 | 93,093.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 685.86 | 68,586.00 |

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Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 3,802.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 15.00 | 57,030.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 6.30 | 23,952.60 |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.99 | 22,773.98 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 6.05 | 23,002.10 |
| 0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 5,910.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 2.00 | 11,820.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.63 | 15,543.30 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3.36 | 19,857.60 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.59 | 15,306.90 |
| 0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 3.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 200.00 | 600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 236.25 | 708.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 174.04 | 522.12 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 129.71 | 389.13 |
| 0006 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 28.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 200.00 | 5,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 157.50 | 4,410.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 214.67 | 6,010.76 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 25.94 | 726.32 |
| 0007 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 367.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 45.00 | 16,515.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 20.48 | 7,516.16 |
| REDS10 REDSTONE CONST. GROUP, INC. | 9.79 | 3,592.93 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.24 | 3,024.08 |

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Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0008 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 240.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 45.00 | 10,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 61.95 | 14,868.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 13.94 | 3,345.60 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.02 | 1,924.80 |
| 0009 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 3,914.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 30.00 | 117,420.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 17.33 | 67,829.62 |
| REDS10 REDSTONE CONST. GROUP, INC. | 17.45 | 68,299.30 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.24 | 32,251.36 |
| 0010 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 435.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 12.00 | 5,220.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.14 | 3,540.90 |
| REDS10 REDSTONE CONST. GROUP, INC. | 8.58 | 3,732.30 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 6.39 | 2,779.65 |
| 0011 - 202081 - REMOVAL AND DISPOSAL OF CONCRETE SLABS - 14.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 30.00 | 420.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 50.40 | 705.60 |
| REDS10 REDSTONE CONST. GROUP, INC. | 22.53 | 315.42 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 31.84 | 445.76 |
| 0012 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 32.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 460.00 | 14,720.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 115.50 | 3,696.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 436.56 | 13,969.92 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 276.36 | 8,843.52 |

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Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0013 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 2.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 2,250.00 | 4,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,260.00 | 2,520.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 896.74 | 1,793.48 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 527.12 | 1,054.24 |
| 0014 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 9.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,800.00 | 16,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,260.00 | 11,340.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 681.08 | 6,129.72 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 528.14 | 4,753.26 |
| 0015 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 52.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,800.00 | 93,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 367.50 | 19,110.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 627.34 | 32,621.68 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,355.47 | 70,484.44 |
| 0016 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 12,000.00 | 12,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 14,175.00 | 14,175.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 9,173.44 | 9,173.44 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3,377.54 | 3,377.54 |
| 0017 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 5.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 2,300.00 | 11,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 735.00 | 3,675.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 548.76 | 2,743.80 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 151.28 | 756.40 |

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Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0018 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 8,000.00 | 8,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10,500.00 | 10,500.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 7,002.50 | 7,002.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 7,200.63 | 7,200.63 |
| 0019 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 33.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 200.00 | 6,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 115.50 | 3,811.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 625.09 | 20,627.97 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 45.85 | 1,513.05 |
| 0020 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 4.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 250.00 | 1,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 525.00 | 2,100.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 275.14 | 1,100.56 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 259.03 | 1,036.12 |
| 0021 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,128.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 9.00 | 10,152.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.40 | 9,475.20 |
| REDS10 REDSTONE CONST. GROUP, INC. | 7.32 | 8,256.96 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.19 | 2,470.32 |
| 0022 - 206001 - FLOWABLE SELECT MATERIAL - 315.000 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 185.00 | 58,275.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 173.25 | 54,573.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 152.29 | 47,971.35 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 114.24 | 35,985.60 |

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Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | | Bid Price | Bid Amount |
|--|-----------------------------|-----------|--------------|
| 0023 - 210201 - UNCLASSIFIED EXCAVATION - 17,963.000 CUYD | | | |
| ROGE02 | ROGERS GROUP, INC. | 12.00 | 215,556.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 18.38 | 330,159.94 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 9.92 | 178,192.96 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 12.08 | 216,993.04 |
| 0024 - 210601 - COMPACTED EMBANKMENT - 107,793.000 CUYD | | | |
| ROGE02 | ROGERS GROUP, INC. | 13.00 | 1,401,309.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 22.58 | 2,433,965.94 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 17.31 | 1,865,896.83 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 15.26 | 1,644,921.18 |
| 0025 - 210702 - SOIL STABILIZATION - 1,000.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 375.00 | 375,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 288.75 | 288,750.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 345.43 | 345,430.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 239.16 | 239,160.00 |
| 0026 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 25,887.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 22.00 | 569,514.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 23.10 | 597,989.70 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 26.18 | 677,721.66 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 21.90 | 566,925.30 |
| 0027 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 271.000 SQYD | | | |
| ROGE02 | ROGERS GROUP, INC. | 55.00 | 14,905.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 76.67 | 20,777.57 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 93.97 | 25,465.87 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 68.44 | 18,547.24 |

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Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | | Bid Price | Bid Amount |
|--|-----------------------------|-----------|--------------|
| 0028 - 309011 - PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS) - 2,615.000 SQYD | | | |
| ROGE02 | ROGERS GROUP, INC. | 150.00 | 392,250.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 100.51 | 262,833.65 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 109.86 | 287,283.90 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 88.76 | 232,107.40 |
| 0029 - 401011 - TACK COAT - 21,110.000 GAL | | | |
| ROGE02 | ROGERS GROUP, INC. | 1.00 | 21,110.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1.05 | 22,165.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 4.00 | 84,440.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 1.05 | 22,165.50 |
| 0030 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 17,087.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 35.00 | 598,045.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 36.75 | 627,947.25 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 77.00 | 1,315,699.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 36.75 | 627,947.25 |
| 0031 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 638.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 800.00 | 510,400.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 840.00 | 535,920.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 120.00 | 76,560.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 817.62 | 521,641.56 |
| 0032 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 15,217.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 37.00 | 563,029.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 38.85 | 591,180.45 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 82.00 | 1,247,794.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 38.85 | 591,180.45 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | | Bid Price | Bid Amount |
|---|-----------------------------|-----------|--------------|
| 0033 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 634.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 800.00 | 507,200.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 840.00 | 532,560.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 120.00 | 76,080.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 840.00 | 532,560.00 |
| 0034 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,847.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 43.00 | 1,025,421.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 45.15 | 1,076,692.05 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 97.65 | 2,328,659.55 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 45.15 | 1,076,692.05 |
| 0035 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 29.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 900.00 | 26,100.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 945.00 | 27,405.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 120.00 | 3,480.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 945.00 | 27,405.00 |
| 0036 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,200.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 900.00 | 1,080,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 945.00 | 1,134,000.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 120.00 | 144,000.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 945.00 | 1,134,000.00 |
| 0037 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,867.000 SQYD | | | |
| ROGE02 | ROGERS GROUP, INC. | 3.00 | 8,601.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 3.15 | 9,031.05 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 6.57 | 18,836.19 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 3.15 | 9,031.05 |

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Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0038 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 85.000 TON | | |
| ROGE02 ROGERS GROUP, INC. | 175.00 | 14,875.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 262.50 | 22,312.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 300.00 | 25,500.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 257.46 | 21,884.10 |
| 0039 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 85.000 TON | | |
| ROGE02 ROGERS GROUP, INC. | 175.00 | 14,875.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 183.75 | 15,618.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 350.00 | 29,750.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 561.60 | 47,736.00 |
| 0040 - 504001 - APPROACH SLABS - 423.300 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 360.00 | 152,388.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 589.14 | 249,382.96 |
| REDS10 REDSTONE CONST. GROUP, INC. | 622.53 | 263,516.95 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 372.75 | 157,785.08 |
| 0041 - 504261 - APPROACH GUTTERS - 96.130 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 470.00 | 45,181.10 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 791.37 | 76,074.40 |
| REDS10 REDSTONE CONST. GROUP, INC. | 837.24 | 80,483.88 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 488.25 | 46,935.47 |
| 0042 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 2,419.510 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 58.00 | 140,331.58 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 52.50 | 127,024.28 |
| REDS10 REDSTONE CONST. GROUP, INC. | 65.36 | 158,139.17 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 64.69 | 156,518.10 |

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Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | | Bid Price | Bid Amount |
|---|-----------------------------|------------|------------|
| 0043 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | | |
| ROGE02 | ROGERS GROUP, INC. | 20,000.00 | 20,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 55,296.67 | 55,296.67 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 55,307.01 | 55,307.01 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 37,596.29 | 37,596.29 |
| 0044 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | |
| ROGE02 | ROGERS GROUP, INC. | 602,000.00 | 602,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 547,620.30 | 547,620.30 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 895,000.00 | 895,000.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 636,703.23 | 636,703.23 |
| 0045 - 604003 - SIGNS - 1,145.000 SQFT | | | |
| ROGE02 | ROGERS GROUP, INC. | 4.50 | 5,152.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 4.62 | 5,289.90 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 4.62 | 5,289.90 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 4.62 | 5,289.90 |
| 0046 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH | | | |
| ROGE02 | ROGERS GROUP, INC. | 100.00 | 1,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 105.00 | 1,050.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 105.00 | 1,050.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 105.00 | 1,050.00 |
| 0047 - 604013 - BARRICADES - 160.000 LF | | | |
| ROGE02 | ROGERS GROUP, INC. | 20.00 | 3,200.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 19.95 | 3,192.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 19.95 | 3,192.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 19.95 | 3,192.00 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0048 - 604023 - TRAFFIC DRUMS - 548.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 25.00 | 13,700.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 26.25 | 14,385.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 26.25 | 14,385.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 26.25 | 14,385.00 |
| 0049 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,911.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 40.00 | 76,440.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 51.98 | 99,333.78 |
| REDS10 REDSTONE CONST. GROUP, INC. | 40.27 | 76,955.97 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 61.16 | 116,876.76 |
| 0050 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 812.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 10.00 | 8,120.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 12.86 | 10,442.32 |
| REDS10 REDSTONE CONST. GROUP, INC. | 10.06 | 8,168.72 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 15.29 | 12,415.48 |
| 0051 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 153,269.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 0.15 | 22,990.35 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.16 | 24,523.04 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.16 | 24,523.04 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 0.16 | 24,523.04 |
| 0052 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 12.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 86.00 | 1,032.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 89.25 | 1,071.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 89.25 | 1,071.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 89.25 | 1,071.00 |

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Date: 7/30/2019

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Call Order: 070

Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0053 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 18.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 45.00 | 810.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 47.25 | 850.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 47.25 | 850.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 47.25 | 850.50 |
| 0054 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 7,732.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 1.40 | 10,824.80 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.47 | 11,366.04 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.47 | 11,366.04 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.47 | 11,366.04 |
| 0055 - 604083 - VERTICAL PANELS - 341.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 37.00 | 12,617.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 36.75 | 12,531.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 36.75 | 12,531.75 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 36.75 | 12,531.75 |
| 0056 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 252.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 61.00 | 15,372.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 52.50 | 13,230.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 63.00 | 15,876.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 56.66 | 14,278.32 |
| 0057 - 606002 - CULVERT CLEAN OUT - 3.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 10,000.00 | 30,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,050.00 | 3,150.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 7,353.13 | 22,059.39 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4,146.63 | 12,439.89 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0058 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 200.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 50.00 | 10,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 78.75 | 15,750.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 66.37 | 13,274.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 78.80 | 15,760.00 |
| 0059 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 308.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 60.00 | 18,480.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 89.25 | 27,489.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 45.82 | 14,112.56 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 95.87 | 29,527.96 |
| 0060 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 150.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 82.00 | 12,300.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 115.50 | 17,325.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 121.65 | 18,247.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 115.00 | 17,250.00 |
| 0061 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 524.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 105.00 | 55,020.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 141.75 | 74,277.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 88.24 | 46,237.76 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 136.92 | 71,746.08 |
| 0062 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 572.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 180.00 | 102,960.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 194.25 | 111,111.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 177.58 | 101,575.76 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 183.92 | 105,202.24 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0063 - 606049 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 176.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 1,100.00 | 193,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,365.00 | 240,240.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,365.46 | 240,320.96 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,158.30 | 203,860.80 |
| 0064 - 606701 - 12" SIDE DRAIN - 1,200.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 31.00 | 37,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 36.75 | 44,100.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 38.70 | 46,440.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 35.64 | 42,768.00 |
| 0065 - 606703 - 18" SIDE DRAIN - 418.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 42.00 | 17,556.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 56.70 | 23,700.60 |
| REDS10 REDSTONE CONST. GROUP, INC. | 47.39 | 19,809.02 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 54.48 | 22,772.64 |
| 0066 - 606704 - 24" SIDE DRAIN - 318.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 43.00 | 13,674.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 63.00 | 20,034.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 51.38 | 16,338.84 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 61.36 | 19,512.48 |
| 0067 - 606706 - 36" SIDE DRAIN - 486.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 72.00 | 34,992.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 99.75 | 48,478.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 74.73 | 36,318.78 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 93.20 | 45,295.20 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0068 - 606708 - 48" SIDE DRAIN - 210.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 155.00 | 32,550.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 136.50 | 28,665.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 91.46 | 19,206.60 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 122.21 | 25,664.10 |
| 0069 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 17.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,200.00 | 20,400.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,890.00 | 32,130.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,197.46 | 20,356.82 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,486.66 | 25,273.22 |
| 0070 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,450.00 | 13,050.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,100.00 | 18,900.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,359.92 | 12,239.28 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,559.17 | 14,032.53 |
| 0071 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,700.00 | 6,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,310.00 | 9,240.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,465.04 | 5,860.16 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,886.11 | 7,544.44 |
| 0072 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 2,250.00 | 15,750.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3,360.00 | 23,520.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,244.59 | 15,712.13 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,340.49 | 16,383.43 |

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Call Order: 070

Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0073 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 3,700.00 | 44,400.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4,410.00 | 52,920.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3,103.25 | 37,239.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3,239.59 | 38,875.08 |
| 0074 - 606990 - SELECTED PIPE BEDDING - 1,180.000 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 31.00 | 36,580.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 36.75 | 43,365.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 31.97 | 37,724.60 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 51.21 | 60,427.80 |
| 0075 - 609134 - DROP INLETS (TYPE MO) - 92.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 3,700.00 | 340,400.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3,780.00 | 347,760.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 4,439.01 | 408,388.92 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4,242.42 | 390,302.64 |
| 0076 - 609144 - DROP INLETS (TYPE SPECIAL) - 71.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 3,300.00 | 234,300.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,625.00 | 186,375.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 5,380.97 | 382,048.87 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3,188.03 | 226,350.13 |
| 0077 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 6,800.00 | 6,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10,500.00 | 10,500.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 16,382.61 | 16,382.61 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 6,526.36 | 6,526.36 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0078 - 609311 - DROP INLET EXTENSIONS (4') - 81.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,050.00 | 85,050.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 945.00 | 76,545.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,101.90 | 89,253.90 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,316.19 | 106,611.39 |
| 0079 - 609312 - DROP INLET EXTENSIONS (8') - 19.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,450.00 | 27,550.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,260.00 | 23,940.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,769.92 | 33,628.48 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,237.78 | 42,517.82 |
| 0080 - 609511 - YARD DRAINS - 12.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 3,000.00 | 36,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3,045.00 | 36,540.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,857.94 | 22,295.28 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,249.68 | 14,996.16 |
| 0081 - 611008 - 4" PIPE UNDERDRAINS - 8,500.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 10.20 | 86,700.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 12.08 | 102,680.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 13.11 | 111,435.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.30 | 70,550.00 |
| 0082 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 34.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 400.00 | 13,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 603.75 | 20,527.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 443.68 | 15,085.12 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 365.95 | 12,442.30 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | | Bid Price | Bid Amount |
|--|-----------------------------|-----------|------------|
| 0083 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 103.900 CUYD | | | |
| ROGE02 | ROGERS GROUP, INC. | 300.00 | 31,170.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 262.50 | 27,273.75 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 787.19 | 81,789.04 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 241.29 | 25,070.03 |
| 0084 - 619003 - WIRE FENCE (TYPE C) - 4,507.000 LF | | | |
| ROGE02 | ROGERS GROUP, INC. | 5.00 | 22,535.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 6.37 | 28,709.59 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 5.87 | 26,456.09 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 6.37 | 28,709.59 |
| 0085 - 619105 - 5' STEEL CHAIN LINK FENCE - 206.000 LF | | | |
| ROGE02 | ROGERS GROUP, INC. | 100.00 | 20,600.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 30.98 | 6,381.88 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 29.93 | 6,165.58 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 36.75 | 7,570.50 |
| 0086 - 619107 - 7' STEEL CHAIN LINK FENCE - 206.000 LF | | | |
| ROGE02 | ROGERS GROUP, INC. | 52.00 | 10,712.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 36.23 | 7,463.38 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 38.33 | 7,895.98 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 44.10 | 9,084.60 |
| 0087 - 620001 - LIME - 91.000 TON | | | |
| ROGE02 | ROGERS GROUP, INC. | 51.00 | 4,641.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 52.50 | 4,777.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 52.50 | 4,777.50 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 52.50 | 4,777.50 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0088 - 620011 - SEEDING - 45.280 ACRE | | |
| ROGE02 ROGERS GROUP, INC. | 1,050.00 | 47,544.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,060.80 | 48,033.02 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,060.80 | 48,033.02 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,060.80 | 48,033.02 |
| 0089 - 620022 - MULCH COVER - 164.660 ACRE | | |
| ROGE02 ROGERS GROUP, INC. | 800.00 | 131,728.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 813.75 | 133,992.08 |
| REDS10 REDSTONE CONST. GROUP, INC. | 813.75 | 133,992.08 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 813.75 | 133,992.08 |
| 0090 - 620030 - WATER - 7,145.800 MGAL | | |
| ROGE02 ROGERS GROUP, INC. | 5.00 | 35,729.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5.25 | 37,515.45 |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.25 | 37,515.45 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5.25 | 37,515.45 |
| 0091 - 621001 - TEMPORARY SEEDING - 119.380 ACRE | | |
| ROGE02 ROGERS GROUP, INC. | 560.00 | 66,852.80 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 577.50 | 68,941.95 |
| REDS10 REDSTONE CONST. GROUP, INC. | 577.50 | 68,941.95 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 577.50 | 68,941.95 |
| 0092 - 621021 - SILT FENCE - 37,382.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 2.70 | 100,931.40 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.73 | 102,052.86 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.73 | 102,052.86 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.73 | 102,052.86 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0093 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG | | |
| ROGE02 ROGERS GROUP, INC. | 8.00 | 880.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.40 | 924.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 8.40 | 924.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.40 | 924.00 |
| 0094 - 621071 - SEDIMENT BASIN - 528.000 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 10.00 | 5,280.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.15 | 1,663.20 |
| REDS10 REDSTONE CONST. GROUP, INC. | 6.64 | 3,505.92 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 15.87 | 8,379.36 |
| 0095 - 621101 - OBLITERATION OF SEDIMENT BASIN - 528.000 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 10.00 | 5,280.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.15 | 1,663.20 |
| REDS10 REDSTONE CONST. GROUP, INC. | 6.64 | 3,505.92 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 13.53 | 7,143.84 |
| 0096 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,356.000 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 10.00 | 23,560.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.10 | 4,947.60 |
| REDS10 REDSTONE CONST. GROUP, INC. | 8.18 | 19,272.08 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 14.56 | 34,303.36 |
| 0097 - 621151 - ROCK DITCH CHECKS - 765.000 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 100.00 | 76,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 63.00 | 48,195.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 74.90 | 57,298.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 42.48 | 32,497.20 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0098 - 621168 - FILTER SOCK (12") - 4,915.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 6.00 | 29,490.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 6.30 | 30,964.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 6.30 | 30,964.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 6.30 | 30,964.50 |
| 0099 - 623001 - SECOND SEEDING APPLICATION - 45.280 ACRE | | |
| ROGE02 ROGERS GROUP, INC. | 101.00 | 4,573.28 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 105.00 | 4,754.40 |
| REDS10 REDSTONE CONST. GROUP, INC. | 105.00 | 4,754.40 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 105.00 | 4,754.40 |
| 0100 - 624001 - SOLID SODDING - 7,284.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 4.20 | 30,592.80 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.26 | 31,029.84 |
| REDS10 REDSTONE CONST. GROUP, INC. | 4.26 | 31,029.84 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4.26 | 31,029.84 |
| 0101 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 588.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 5.50 | 3,234.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5.78 | 3,398.64 |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.78 | 3,398.64 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5.78 | 3,398.64 |
| 0102 - 631002 - CONCRETE BARRIER WALL (MEDIAN TYPE B) - 561.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 400.00 | 224,400.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 302.87 | 169,910.07 |
| REDS10 REDSTONE CONST. GROUP, INC. | 379.36 | 212,820.96 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 274.82 | 154,174.02 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0103 - 632001 - CONCRETE ISLAND - 558.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 61.00 | 34,038.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 52.50 | 29,295.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 54.08 | 30,176.64 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 61.60 | 34,372.80 |
| 0104 - 633001 - CONCRETE WALKS - 10,716.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 53.00 | 567,948.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 42.00 | 450,072.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 42.53 | 455,751.48 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 50.43 | 540,407.88 |
| 0105 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 349.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 190.00 | 66,310.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 131.25 | 45,806.25 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.53 | 184.97 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 443.24 | 154,690.76 |
| 0106 - 633201 - HAND RAILING - 763.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 90.00 | 68,670.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 97.13 | 74,110.19 |
| REDS10 REDSTONE CONST. GROUP, INC. | 99.75 | 76,109.25 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 81.21 | 61,963.23 |
| 0107 - 634105 - CONCRETE CURB (TYPE E) - 70.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 26.00 | 1,820.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 42.00 | 2,940.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 46.44 | 3,250.80 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 27.49 | 1,924.30 |

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Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|------------|
| 0108 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 32,767.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 12.00 | 393,204.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 12.08 | 395,825.36 |
| REDS10 REDSTONE CONST. GROUP, INC. | 19.22 | 629,781.74 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 16.07 | 526,565.69 |
| 0109 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| ROGE02 ROGERS GROUP, INC. | 100,000.00 | 100,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 126,000.00 | 126,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 277,510.76 | 277,510.76 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 235,475.84 | 235,475.84 |
| 0110 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | |
| ROGE02 ROGERS GROUP, INC. | 150,000.00 | 150,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 72,878.76 | 72,878.76 |
| REDS10 REDSTONE CONST. GROUP, INC. | 76,522.70 | 76,522.70 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 146,370.00 | 146,370.00 |
| 0111 - 637001 - MAILBOXES - 8.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 50.00 | 400.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 52.50 | 420.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 52.50 | 420.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 52.50 | 420.00 |
| 0112 - 637011 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 100.00 | 400.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 105.00 | 420.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 105.00 | 420.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 105.00 | 420.00 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | | Bid Price | Bid Amount |
|--|-----------------------------|-----------|------------|
| 0113 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH | | | |
| ROGE02 | ROGERS GROUP, INC. | 125.00 | 250.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 131.25 | 262.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 131.25 | 262.50 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 131.25 | 262.50 |
| 0114 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 29.000 SQYD | | | |
| ROGE02 | ROGERS GROUP, INC. | 200.00 | 5,800.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 157.50 | 4,567.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 179.03 | 5,191.87 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 157.50 | 4,567.50 |
| 0115 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 47.000 SQYD | | | |
| ROGE02 | ROGERS GROUP, INC. | 200.00 | 9,400.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 157.50 | 7,402.50 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 247.28 | 11,622.16 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 157.50 | 7,402.50 |
| 0116 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH | | | |
| ROGE02 | ROGERS GROUP, INC. | 20,000.00 | 20,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 19,388.25 | 19,388.25 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 19,388.25 | 19,388.25 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 19,388.25 | 19,388.25 |
| 0117 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 1.000 EACH | | | |
| ROGE02 | ROGERS GROUP, INC. | 25,000.00 | 25,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 25,389.00 | 25,389.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 25,389.00 | 25,389.00 |
| WEAV10 | WEAVER-BAILEY CONTRS., INC. | 25,389.00 | 25,389.00 |

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Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0118 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 2,500.00 | 2,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,546.25 | 2,546.25 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,546.25 | 2,546.25 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,546.25 | 2,546.25 |
| 0119 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 100.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 1.80 | 180.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.84 | 184.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.84 | 184.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.84 | 184.00 |
| 0120 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 18.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,000.00 | 18,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 992.25 | 17,860.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 992.25 | 17,860.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 992.25 | 17,860.50 |
| 0121 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,200.00 | 4,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,228.50 | 4,914.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,228.50 | 4,914.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,228.50 | 4,914.00 |
| 0122 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,600.00 | 12,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,627.50 | 13,020.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,627.50 | 13,020.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,627.50 | 13,020.00 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0123 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 4,356.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 1.70 | 7,405.20 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.73 | 7,535.88 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.73 | 7,535.88 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.73 | 7,535.88 |
| 0124 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 582.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 2.10 | 1,222.20 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.10 | 1,222.20 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.10 | 1,222.20 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.10 | 1,222.20 |
| 0125 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 575.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 3.10 | 1,782.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.26 | 1,874.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3.26 | 1,874.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3.26 | 1,874.50 |
| 0126 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 686.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 1.20 | 823.20 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.21 | 830.06 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.21 | 830.06 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.21 | 830.06 |
| 0127 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 180.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 1.00 | 180.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.05 | 189.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.05 | 189.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.05 | 189.00 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0128 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 60.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 2.10 | 126.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.10 | 126.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.10 | 126.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.10 | 126.00 |
| 0129 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 755.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 1.60 | 1,208.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.58 | 1,192.90 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.58 | 1,192.90 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.58 | 1,192.90 |
| 0130 - 709004 - GALVANIZED STEEL CONDUIT (2") - 80.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 31.00 | 2,480.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 31.50 | 2,520.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 31.50 | 2,520.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 31.50 | 2,520.00 |
| 0131 - 709005 - GALVANIZED STEEL CONDUIT (3") - 70.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 44.00 | 3,080.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 44.63 | 3,124.10 |
| REDS10 REDSTONE CONST. GROUP, INC. | 44.63 | 3,124.10 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 44.63 | 3,124.10 |
| 0132 - 710004 - NON-METALLIC CONDUIT (2") - 50.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 16.00 | 800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 16.54 | 827.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 16.54 | 827.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 16.54 | 827.00 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0133 - 710005 - NON-METALLIC CONDUIT (3") - 592.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 21.00 | 12,432.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 21.26 | 12,585.92 |
| REDS10 REDSTONE CONST. GROUP, INC. | 21.26 | 12,585.92 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 21.26 | 12,585.92 |
| 0134 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 550.00 | 550.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 561.75 | 561.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 561.75 | 561.75 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 561.75 | 561.75 |
| 0135 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 7.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 600.00 | 4,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 614.25 | 4,299.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 614.25 | 4,299.75 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 614.25 | 4,299.75 |
| 0136 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 3,800.00 | 3,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3,801.00 | 3,801.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3,801.00 | 3,801.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3,801.00 | 3,801.00 |
| 0137 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 22,000.00 | 22,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 21,299.25 | 21,299.25 |
| REDS10 REDSTONE CONST. GROUP, INC. | 21,299.25 | 21,299.25 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 21,299.25 | 21,299.25 |

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Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0138 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 3.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 23,000.00 | 69,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 22,249.50 | 66,748.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 22,249.50 | 66,748.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 22,249.50 | 66,748.50 |
| 0139 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 700.00 | 2,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 729.75 | 2,919.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 729.75 | 2,919.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 729.75 | 2,919.00 |
| 0140 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 4.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 3,500.00 | 14,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3,381.00 | 13,524.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3,381.00 | 13,524.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3,381.00 | 13,524.00 |
| 0141 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 2,100.00 | 2,100.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,100.00 | 2,100.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,100.00 | 2,100.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,100.00 | 2,100.00 |
| 0142 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S. | | |
| ROGE02 ROGERS GROUP, INC. | 2,800.00 | 2,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,850.75 | 2,850.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,850.75 | 2,850.75 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,850.75 | 2,850.75 |

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Call Order: 070

Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0143 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 6.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,700.00 | 10,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,680.00 | 10,080.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,680.00 | 10,080.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,680.00 | 10,080.00 |
| 0144 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 1,515.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 1.00 | 1,515.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.00 | 1,515.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.00 | 1,515.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.00 | 1,515.00 |
| 0145 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,969.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 0.70 | 8,378.30 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.71 | 8,497.99 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.71 | 8,497.99 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 0.71 | 8,497.99 |
| 0146 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,991.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 2.00 | 3,982.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.10 | 4,181.10 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.10 | 4,181.10 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.10 | 4,181.10 |
| 0147 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,008.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 8.00 | 8,064.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.19 | 8,255.52 |
| REDS10 REDSTONE CONST. GROUP, INC. | 8.19 | 8,255.52 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.19 | 8,255.52 |

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Date: 7/30/2019

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0148 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 42,899.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 0.70 | 30,029.30 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.71 | 30,458.29 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.71 | 30,458.29 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 0.71 | 30,458.29 |
| 0149 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 250.00 | 3,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 246.75 | 2,961.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 246.75 | 2,961.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 246.75 | 2,961.00 |
| 0150 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 25.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 220.00 | 5,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 220.50 | 5,512.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 220.50 | 5,512.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 220.50 | 5,512.50 |
| 0151 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 762.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 5.20 | 3,962.40 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5.41 | 4,122.42 |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.41 | 4,122.42 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5.41 | 4,122.42 |
| 0152 - 726012 - 18" STREET NAME SIGN - 4.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 800.00 | 3,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 787.50 | 3,150.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 787.50 | 3,150.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 787.50 | 3,150.00 |

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Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0153 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 4,600.00 | 27,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3,150.00 | 18,900.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 5,757.62 | 34,545.72 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4,853.52 | 29,121.12 |
| 0154 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 7.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 1,000.00 | 7,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,050.00 | 7,350.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,050.00 | 7,350.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,050.00 | 7,350.00 |
| 0155 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 2,500.00 | 2,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,625.00 | 2,625.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,625.00 | 2,625.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4,327.92 | 4,327.92 |
| 0156 - 733006 - VIDEO DETECTOR (CLR) - 13.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 2,800.00 | 36,400.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,913.75 | 37,878.75 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,913.75 | 37,878.75 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,913.75 | 37,878.75 |
| 0157 - 733030 - VIDEO CABLE - 2,328.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 5.00 | 11,640.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5.25 | 12,222.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 5.25 | 12,222.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5.25 | 12,222.00 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0158 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 900.00 | 1,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 929.25 | 1,858.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 929.25 | 1,858.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 929.25 | 1,858.50 |
| 0159 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 8.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 5,700.00 | 45,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5,916.75 | 47,334.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 5,916.75 | 47,334.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5,916.75 | 47,334.00 |
| 0160 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 2,800.00 | 5,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,798.25 | 5,596.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,798.25 | 5,596.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,798.25 | 5,596.50 |
| 0161 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 476.000 CU YD | | |
| ROGE02 ROGERS GROUP, INC. | 76.00 | 36,176.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 141.66 | 67,430.16 |
| REDS10 REDSTONE CONST. GROUP, INC. | 148.74 | 70,800.24 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 78.75 | 37,485.00 |
| 0162 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 226.000 CU YD | | |
| ROGE02 ROGERS GROUP, INC. | 68.00 | 15,368.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 155.27 | 35,091.02 |
| REDS10 REDSTONE CONST. GROUP, INC. | 68.25 | 15,424.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 72.28 | 16,335.28 |

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0163 - 802011 - CLASS S CONCRETE-ROADWAY - 413.530 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 170.00 | 70,300.10 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 954.01 | 394,511.76 |
| REDS10 REDSTONE CONST. GROUP, INC. | 953.93 | 394,478.67 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,009.74 | 417,557.78 |
| 0164 - 802111 - CLASS S CONCRETE-BRIDGE - 1,194.800 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 900.00 | 1,075,320.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 859.10 | 1,026,452.68 |
| REDS10 REDSTONE CONST. GROUP, INC. | 902.06 | 1,077,781.29 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 903.00 | 1,078,904.40 |
| 0165 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,669.800 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 830.00 | 1,385,934.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,113.97 | 1,860,107.11 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,161.63 | 1,939,689.77 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 866.25 | 1,446,464.25 |
| 0166 - 802207 - LIGHTWEIGHT AGGREGATE CONCRETE (AE) - 132.000 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 560.00 | 73,920.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 556.01 | 73,393.32 |
| REDS10 REDSTONE CONST. GROUP, INC. | 583.81 | 77,062.92 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 561.75 | 74,151.00 |
| 0167 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 57.300 GAL | | |
| ROGE02 ROGERS GROUP, INC. | 260.00 | 14,898.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 202.71 | 11,615.28 |
| REDS10 REDSTONE CONST. GROUP, INC. | 212.85 | 12,196.31 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 262.50 | 15,041.25 |

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Bid Tabulation Summary

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Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0168 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 117,273.000 LB | | |
| ROGE02 ROGERS GROUP, INC. | 1.70 | 199,364.10 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.29 | 151,282.17 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.37 | 160,664.01 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.21 | 259,173.33 |
| 0169 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 349,750.000 LB | | |
| ROGE02 ROGERS GROUP, INC. | 2.00 | 699,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.33 | 465,167.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.40 | 489,650.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.10 | 734,475.00 |
| 0170 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 364,760.000 LB | | |
| ROGE02 ROGERS GROUP, INC. | 2.00 | 729,520.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.53 | 558,082.80 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.61 | 587,263.60 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.10 | 765,996.00 |
| 0171 - 805022 - STEEL PILING (HP 12X53) - 744.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 60.00 | 44,640.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 89.52 | 66,602.88 |
| REDS10 REDSTONE CONST. GROUP, INC. | 94.00 | 69,936.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 65.10 | 48,434.40 |
| 0172 - 805213 - CONCRETE PILING (18" SQUARE) - 9,685.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 130.00 | 1,259,050.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 108.19 | 1,047,820.15 |
| REDS10 REDSTONE CONST. GROUP, INC. | 95.22 | 922,205.70 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 130.20 | 1,260,987.00 |

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Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0173 - 805513 - PILE ENCASEMENT - 100.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 160.00 | 16,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 203.91 | 20,391.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 214.11 | 21,411.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 157.50 | 15,750.00 |
| 0174 - 805663 - TEST PILE (18" SQUARE) - 405.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 260.00 | 105,300.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 165.25 | 66,926.25 |
| REDS10 REDSTONE CONST. GROUP, INC. | 155.13 | 62,827.65 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 262.50 | 106,312.50 |
| 0175 - 806008 - METAL BRIDGE RAILING (TYPE H) - 1,754.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 58.00 | 101,732.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 66.20 | 116,114.80 |
| REDS10 REDSTONE CONST. GROUP, INC. | 69.51 | 121,920.54 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 58.80 | 103,135.20 |
| 0176 - 806207 - TRANSITIONAL APPROACH RAILING - 12.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 4,000.00 | 48,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7,016.42 | 84,197.04 |
| REDS10 REDSTONE CONST. GROUP, INC. | 7,367.24 | 88,406.88 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4,037.25 | 48,447.00 |
| 0177 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 593,870.000 LB | | |
| ROGE02 ROGERS GROUP, INC. | 2.50 | 1,484,675.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.00 | 1,187,740.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.29 | 1,359,962.30 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.54 | 1,508,429.80 |

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Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0178 - 807233 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 345,170.000 LB | | |
| ROGE02 ROGERS GROUP, INC. | 2.50 | 862,925.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.08 | 717,953.60 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.37 | 818,052.90 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2.54 | 876,731.80 |
| 0179 - 807301 - PAINTING STRUCTURAL STEEL - 15.500 TON | | |
| ROGE02 ROGERS GROUP, INC. | 525.00 | 8,137.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,425.50 | 37,595.25 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,546.78 | 39,475.09 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 525.00 | 8,137.50 |
| 0180 - 808002 - ELASTOMERIC BEARINGS - 25,039.000 CUIN | | |
| ROGE02 ROGERS GROUP, INC. | 3.50 | 87,636.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.10 | 77,620.90 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3.26 | 81,627.14 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3.57 | 89,389.23 |
| 0181 - 810030 - PREFORMED SILICONE JOINT - 163.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 130.00 | 21,190.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 57.69 | 9,403.47 |
| REDS10 REDSTONE CONST. GROUP, INC. | 78.75 | 12,836.25 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 131.25 | 21,393.75 |
| 0182 - 812004 - BRIDGE NAME PLATE (TYPE D) - 3.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 600.00 | 1,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 455.23 | 1,365.69 |
| REDS10 REDSTONE CONST. GROUP, INC. | 477.99 | 1,433.97 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 690.90 | 2,072.70 |

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Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|------------|
| 0183 - 816001 - FILTER BLANKET - 1,621.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 19.00 | 30,799.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.46 | 7,229.66 |
| REDS10 REDSTONE CONST. GROUP, INC. | 4.68 | 7,586.28 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 18.90 | 30,636.90 |
| 0184 - 816011 - DUMPED RIPRAP - 963.000 CUYD | | |
| ROGE02 ROGERS GROUP, INC. | 75.00 | 72,225.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 73.50 | 70,780.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 77.18 | 74,324.34 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 76.65 | 73,813.95 |
| 0185 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | |
| ROGE02 ROGERS GROUP, INC. | 170,000.00 | 170,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 149,881.83 | 149,881.83 |
| REDS10 REDSTONE CONST. GROUP, INC. | 157,375.92 | 157,375.92 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 157,500.00 | 157,500.00 |
| 0186 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | |
| ROGE02 ROGERS GROUP, INC. | 23,000.00 | 23,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 58,219.64 | 58,219.64 |
| REDS10 REDSTONE CONST. GROUP, INC. | 61,130.62 | 61,130.62 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 23,100.00 | 23,100.00 |
| 0187 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | |
| ROGE02 ROGERS GROUP, INC. | 130,000.00 | 130,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 70,989.03 | 70,989.03 |
| REDS10 REDSTONE CONST. GROUP, INC. | 74,538.48 | 74,538.48 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 136,500.00 | 136,500.00 |

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Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0188 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,770.000 SQFT | | |
| ROGE02 ROGERS GROUP, INC. | 11.50 | 20,355.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 22.79 | 40,338.30 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.05 | 1,858.50 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 37.91 | 67,100.70 |
| 0189 - 822020 - POLYMER OVERLAY - 7,116.000 SQYD | | |
| ROGE02 ROGERS GROUP, INC. | 33.00 | 234,828.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 35.35 | 251,550.60 |
| REDS10 REDSTONE CONST. GROUP, INC. | 38.85 | 276,456.60 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 26.12 | 185,869.92 |
| 0190 - 901222 - NET-SUBSCRIBER RADIO (5.8 GHZ, 32 MBPS) - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 3,700.00 | 3,700.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3,633.00 | 3,633.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 3,633.00 | 3,633.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3,633.00 | 3,633.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--------------------------------------|-----------------|
| ROGE02 - ROGERS GROUP, INC. | \$22,369,839.91 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$22,948,298.76 |
| REDS10 - REDSTONE CONST. GROUP, INC. | \$24,625,580.12 |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | \$23,342,369.54 |

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

0191 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 5,026.000 LF

| | | |
|------------------------------------|-------|------------|
| ROGE02 ROGERS GROUP, INC. | 48.00 | 241,248.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 60.90 | 306,083.40 |
| REDS10 REDSTONE CONST. GROUP, INC. | 36.79 | 184,906.54 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 59.66 | 299,851.16 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 070

Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| Section Number 02 - 18" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| ROGE02 - ROGERS GROUP, INC. | | \$241,248.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$306,083.40 |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$184,906.54 |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | | \$299,851.16 |
| Section Number 03 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY | | |
| 0193 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,036.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 64.00 | 130,304.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 73.50 | 149,646.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 59.86 | 121,874.96 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 78.47 | 159,764.92 |
| Section Number 03 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| ROGE02 - ROGERS GROUP, INC. | | \$130,304.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$149,646.00 |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$121,874.96 |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | | \$159,764.92 |
| Section Number 04 - 30" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY | | |
| 0195 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,690.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 80.00 | 135,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 94.50 | 159,705.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 67.47 | 114,024.30 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 98.46 | 166,397.40 |
| Section Number 04 - 30" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| ROGE02 - ROGERS GROUP, INC. | | \$135,200.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$159,705.00 |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$114,024.30 |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | | \$166,397.40 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 070

Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| Section Number 05 - 36" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY | | |
| 0197 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,726.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 105.00 | 181,230.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 120.75 | 208,414.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 104.66 | 180,643.16 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 121.37 | 209,484.62 |
| Section Number 05 - 36" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| ROGE02 - ROGERS GROUP, INC. | | \$181,230.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$208,414.50 |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$180,643.16 |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | | \$209,484.62 |
| Section Number 06 - 42" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY | | |
| 0199 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 110.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 120.00 | 13,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 152.25 | 16,747.50 |
| REDS10 REDSTONE CONST. GROUP, INC. | 113.47 | 12,481.70 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 169.82 | 18,680.20 |
| Section Number 06 - 42" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| ROGE02 - ROGERS GROUP, INC. | | \$13,200.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$16,747.50 |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$12,481.70 |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | | \$18,680.20 |
| Section Number 07 - 16' GATES ALTERNATE - BID ONE ITEM ONLY | | |
| 0201 - 619316 - 16' STEEL GATES - 1.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 550.00 | 550.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 420.00 | 420.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 729.75 | 729.75 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 420.00 | 420.00 |

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 Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 070

Contract ID: 061509

Counties: LONOKE

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 367 - HWY. 89 (CABOT) (S)

Route: 321 Section: 1

Project Length: 3.228 Miles

| Bidder | Bid Price | Bid Amount |
|--|--------------|----------------|
| Section Number 07 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| ROGE02 - ROGERS GROUP, INC. | | \$550.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$420.00 |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$729.75 |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | | \$420.00 |
| Section Number 08 - MOBILIZATION | | |
| 0203 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| ROGE02 ROGERS GROUP, INC. | 1,100,000.00 | 1,100,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,052,372.76 | 1,052,372.76 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,200,000.00 | 1,200,000.00 |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,194,018.42 | 1,194,018.42 |
| Section Number 08 - MOBILIZATION Subtotals: | | |
| ROGE02 - ROGERS GROUP, INC. | | \$1,100,000.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$1,052,372.76 |
| REDS10 - REDSTONE CONST. GROUP, INC. | | \$1,200,000.00 |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | | \$1,194,018.42 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 130

Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT 2.661 MILES OF TWO LANE ROADWAY WITH BRIDGE STRUCTURES ON HIGHWAY 549 IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, CEMENT STABILIZED CRUSHED STONE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, PCC PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, RUMBLE STRIPS IN PCC SHOULDERS, TRAFFIC SIGNAL AND ILLUMINATION ITEMS, TWO COMP. W-BEAM SPAN BRIDGES (TOTAL LENGTHS 196.17' AND 494.62'), ONE COMP. PLATE GIRDER BRIDGE (TOTAL LENGTH 297.38'), ONE SEXTUPLE R.C. BOX CULVERT (TOTAL SPAN 102.92'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$35,000 per day.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|-------------------------|--------------|-----------|------------------------------------|--------------------|
| 1 | SAPP10 | EMERY SAPP & SONS, INC. | \$66,593,069 | 700 | \$91,093,069 | 100.00% |
| 2 | KOLB20 | KOLB GRADING, LLC | \$60,923,938 | 1000 | \$95,923,938 | 91.49% |
| | | Bidder | | Bid Price | Bid Amount | |

Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - CLEARING - 106.000 STA

| | | | |
|--------|-------------------------|----------|------------|
| SAPP10 | EMERY SAPP & SONS, INC. | 3,500.00 | 371,000.00 |
| KOLB20 | KOLB GRADING, LLC | 700.00 | 74,200.00 |

0002 - 201112 - GRUBBING - 106.000 STA

| | | | |
|--------|-------------------------|----------|------------|
| SAPP10 | EMERY SAPP & SONS, INC. | 1,000.00 | 106,000.00 |
| KOLB20 | KOLB GRADING, LLC | 700.00 | 74,200.00 |

0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 4,390.000 LF

| | | | |
|--------|-------------------------|------|-----------|
| SAPP10 | EMERY SAPP & SONS, INC. | 5.00 | 21,950.00 |
| KOLB20 | KOLB GRADING, LLC | 5.00 | 21,950.00 |

0004 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 773.000 LF

| | | | |
|--------|-------------------------|-------|-----------|
| SAPP10 | EMERY SAPP & SONS, INC. | 23.00 | 17,779.00 |
| KOLB20 | KOLB GRADING, LLC | 40.00 | 30,920.00 |

0005 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 785.000 SQYD

| | | | |
|--------|-------------------------|-------|-----------|
| SAPP10 | EMERY SAPP & SONS, INC. | 15.00 | 11,775.00 |
| KOLB20 | KOLB GRADING, LLC | 10.00 | 7,850.00 |

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 130

Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0006 - 202045 - REMOVAL AND DISPOSAL OF PARAPET WALLS - 771.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 19.00 | 14,649.00 |
| KOLB20 KOLB GRADING, LLC | 10.00 | 7,710.00 |
| 0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 2,365.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 15.00 | 35,475.00 |
| KOLB20 KOLB GRADING, LLC | 8.00 | 18,920.00 |
| 0008 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 6.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,200.00 | 7,200.00 |
| KOLB20 KOLB GRADING, LLC | 7,500.00 | 45,000.00 |
| 0009 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 4.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,670.00 | 14,680.00 |
| KOLB20 KOLB GRADING, LLC | 2,500.00 | 10,000.00 |
| 0010 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 295.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 15.00 | 4,425.00 |
| KOLB20 KOLB GRADING, LLC | 10.00 | 2,950.00 |
| 0011 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,271.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5.00 | 6,355.00 |
| KOLB20 KOLB GRADING, LLC | 6.00 | 7,626.00 |
| 0012 - 202082 - REMOVAL AND DISPOSAL OF FOUNDATIONS - 288.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 16.00 | 4,608.00 |
| KOLB20 KOLB GRADING, LLC | 12.00 | 3,456.00 |
| 0013 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 27.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 600.00 | 16,200.00 |
| KOLB20 KOLB GRADING, LLC | 400.00 | 10,800.00 |
| 0014 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 40.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,600.00 | 64,000.00 |
| KOLB20 KOLB GRADING, LLC | 500.00 | 20,000.00 |

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Date: 7/30/2019

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Call Order: 130

Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|------------|------------|
| 0015 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 195,000.00 | 390,000.00 |
| KOLB20 KOLB GRADING, LLC | 100,000.00 | 200,000.00 |
| 0016 - 202110 - REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER WALL LEFT IN PLACE - 900.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 16.97 | 15,273.00 |
| KOLB20 KOLB GRADING, LLC | 10.00 | 9,000.00 |
| 0017 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 4,165.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 7.35 | 30,612.75 |
| KOLB20 KOLB GRADING, LLC | 6.00 | 24,990.00 |
| 0018 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,296.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3.15 | 7,232.40 |
| KOLB20 KOLB GRADING, LLC | 3.00 | 6,888.00 |
| 0019 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 3,624.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 15.00 | 54,360.00 |
| KOLB20 KOLB GRADING, LLC | 40.00 | 144,960.00 |
| 0020 - 202143 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,642.00 | 7,284.00 |
| KOLB20 KOLB GRADING, LLC | 3,500.00 | 7,000.00 |
| 0022 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 73.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 20.00 | 1,460.00 |
| KOLB20 KOLB GRADING, LLC | 20.00 | 1,460.00 |
| 0023 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 39,478.55 | 39,478.55 |
| KOLB20 KOLB GRADING, LLC | 252,550.00 | 252,550.00 |
| 0024 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 35,992.80 | 35,992.80 |
| KOLB20 KOLB GRADING, LLC | 250,800.00 | 250,800.00 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 130

Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|---------------|
| 0025 - 206001 - FLOWABLE SELECT MATERIAL - 387.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 180.00 | 69,660.00 |
| KOLB20 KOLB GRADING, LLC | 170.00 | 65,790.00 |
| 0026 - 210201 - UNCLASSIFIED EXCAVATION - 926,435.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 15.10 | 13,989,168.50 |
| KOLB20 KOLB GRADING, LLC | 9.70 | 8,986,419.50 |
| 0027 - 210433 - SELECT GRANULAR BACKFILL - 45,765.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 28.65 | 1,311,167.25 |
| KOLB20 KOLB GRADING, LLC | 25.87 | 1,183,940.55 |
| 0028 - 210501 - PRESPLITTING - 20,374.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 20.55 | 418,685.70 |
| KOLB20 KOLB GRADING, LLC | 25.00 | 509,350.00 |
| 0029 - 210611 - COMPACTED EMBANKMENT - 293,196.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.50 | 439,794.00 |
| KOLB20 KOLB GRADING, LLC | 1.00 | 293,196.00 |
| 0030 - 210631 - ROCK FILL - 150,900.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5.00 | 754,500.00 |
| KOLB20 KOLB GRADING, LLC | 4.45 | 671,505.00 |
| 0031 - 210702 - SOIL STABILIZATION - 500.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 250.00 | 125,000.00 |
| KOLB20 KOLB GRADING, LLC | 100.00 | 50,000.00 |
| 0032 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 55,389.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 25.00 | 1,384,725.00 |
| KOLB20 KOLB GRADING, LLC | 13.00 | 720,057.00 |
| 0033 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 20,516.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 15.00 | 307,740.00 |
| KOLB20 KOLB GRADING, LLC | 19.53 | 400,677.48 |

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Date: 7/30/2019

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Call Order: 130

Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0034 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 1,310.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 180.00 | 235,800.00 |
| KOLB20 KOLB GRADING, LLC | 162.25 | 212,547.50 |
| 0035 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 62,360.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 10.00 | 623,600.00 |
| KOLB20 KOLB GRADING, LLC | 17.29 | 1,078,204.40 |
| 0036 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 374.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 75.00 | 28,050.00 |
| KOLB20 KOLB GRADING, LLC | 73.94 | 27,653.56 |
| 0037 - 309008 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 213.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 85.00 | 18,105.00 |
| KOLB20 KOLB GRADING, LLC | 100.73 | 21,455.49 |
| 0038 - 401011 - TACK COAT - 17,661.000 GAL | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.96 | 52,276.56 |
| KOLB20 KOLB GRADING, LLC | 2.75 | 48,567.75 |
| 0039 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 19,055.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 86.36 | 1,645,589.80 |
| KOLB20 KOLB GRADING, LLC | 84.25 | 1,605,383.75 |
| 0040 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 835.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 120.00 | 100,200.00 |
| KOLB20 KOLB GRADING, LLC | 130.00 | 108,550.00 |
| 0041 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 13,065.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 95.05 | 1,241,828.25 |
| KOLB20 KOLB GRADING, LLC | 89.75 | 1,172,583.75 |
| 0042 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 616.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 120.00 | 73,920.00 |
| KOLB20 KOLB GRADING, LLC | 130.00 | 80,080.00 |

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Date: 7/30/2019

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Call Order: 130

Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0043 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,238.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 91.22 | 295,370.36 |
| KOLB20 KOLB GRADING, LLC | 98.50 | 318,943.00 |
| 0044 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,313.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 102.02 | 1,562,232.26 |
| KOLB20 KOLB GRADING, LLC | 98.50 | 1,508,330.50 |
| 0045 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 192.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 120.00 | 23,040.00 |
| KOLB20 KOLB GRADING, LLC | 130.00 | 24,960.00 |
| 0046 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 51.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 120.00 | 6,120.00 |
| KOLB20 KOLB GRADING, LLC | 130.00 | 6,630.00 |
| 0047 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 857.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 120.00 | 102,840.00 |
| KOLB20 KOLB GRADING, LLC | 130.00 | 111,410.00 |
| 0048 - 412001 - COLD MILLING ASPHALT PAVEMENT - 26,766.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.20 | 58,885.20 |
| KOLB20 KOLB GRADING, LLC | 3.00 | 80,298.00 |
| 0049 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 200.00 | 10,000.00 |
| KOLB20 KOLB GRADING, LLC | 200.00 | 10,000.00 |
| 0050 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 248.00 | 12,400.00 |
| KOLB20 KOLB GRADING, LLC | 213.82 | 10,691.00 |
| 0051 - 501111 - PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS) - 59,615.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 64.00 | 3,815,360.00 |
| KOLB20 KOLB GRADING, LLC | 75.29 | 4,488,413.35 |

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Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|--------------|--------------|
| 0052 - 504001 - APPROACH SLABS - 704.050 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 442.00 | 311,190.10 |
| KOLB20 KOLB GRADING, LLC | 370.00 | 260,498.50 |
| 0053 - 504261 - APPROACH GUTTERS - 191.390 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 520.00 | 99,522.80 |
| KOLB20 KOLB GRADING, LLC | 725.00 | 138,757.75 |
| 0054 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 197.550 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 60.00 | 11,853.00 |
| KOLB20 KOLB GRADING, LLC | 127.58 | 25,203.43 |
| 0055 - 506001 - PORTLAND CEMENT CONCRETE CORRUGATIONS - 180.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 15.00 | 2,700.00 |
| KOLB20 KOLB GRADING, LLC | 52.76 | 9,496.80 |
| 0056 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 65,000.00 | 65,000.00 |
| KOLB20 KOLB GRADING, LLC | 35,000.00 | 35,000.00 |
| 0057 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 350,750.00 | 350,750.00 |
| KOLB20 KOLB GRADING, LLC | 1,470,000.00 | 1,470,000.00 |
| 0058 - 603024 - 24" TEMPORARY CULVERT - 266.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 85.00 | 22,610.00 |
| KOLB20 KOLB GRADING, LLC | 50.00 | 13,300.00 |
| 0059 - 604003 - SIGNS - 967.000 SQFT | | |
| SAPP10 EMERY SAPP & SONS, INC. | 7.28 | 7,039.76 |
| KOLB20 KOLB GRADING, LLC | 7.00 | 6,769.00 |
| 0060 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 10.41 | 104.10 |
| KOLB20 KOLB GRADING, LLC | 10.00 | 100.00 |

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Counties: BENTON

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0061 - 604013 - BARRICADES - 408.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 19.77 | 8,066.16 |
| KOLB20 KOLB GRADING, LLC | 19.00 | 7,752.00 |
| 0062 - 604023 - TRAFFIC DRUMS - 261.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 49.95 | 13,036.95 |
| KOLB20 KOLB GRADING, LLC | 48.00 | 12,528.00 |
| 0063 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 17,776.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 37.46 | 665,888.96 |
| KOLB20 KOLB GRADING, LLC | 36.00 | 639,936.00 |
| 0064 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 7,010.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 9.36 | 65,613.60 |
| KOLB20 KOLB GRADING, LLC | 9.00 | 63,090.00 |
| 0065 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 193,458.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 0.73 | 141,224.34 |
| KOLB20 KOLB GRADING, LLC | 0.70 | 135,420.60 |
| 0066 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 38.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 156.08 | 5,931.04 |
| KOLB20 KOLB GRADING, LLC | 150.00 | 5,700.00 |
| 0067 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 39.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 104.05 | 4,057.95 |
| KOLB20 KOLB GRADING, LLC | 100.00 | 3,900.00 |
| 0068 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 45,572.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.30 | 59,243.60 |
| KOLB20 KOLB GRADING, LLC | 1.25 | 56,965.00 |
| 0069 - 604056 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 104.05 | 624.30 |
| KOLB20 KOLB GRADING, LLC | 100.00 | 600.00 |

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0070 - 604057 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 7.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 78.04 | 546.28 |
| KOLB20 KOLB GRADING, LLC | 75.00 | 525.00 |
| 0071 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 50,515.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.40 | 70,721.00 |
| KOLB20 KOLB GRADING, LLC | 1.35 | 68,195.25 |
| 0072 - 604062 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 11.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 104.05 | 1,144.55 |
| KOLB20 KOLB GRADING, LLC | 100.00 | 1,100.00 |
| 0073 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 16.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 78.04 | 1,248.64 |
| KOLB20 KOLB GRADING, LLC | 75.00 | 1,200.00 |
| 0074 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 150.000 WEEK | | |
| SAPP10 EMERY SAPP & SONS, INC. | 182.09 | 27,313.50 |
| KOLB20 KOLB GRADING, LLC | 175.00 | 26,250.00 |
| 0075 - 604083 - VERTICAL PANELS - 13.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 78.04 | 1,014.52 |
| KOLB20 KOLB GRADING, LLC | 75.00 | 975.00 |
| 0076 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 1,000.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 70.00 | 70,000.00 |
| KOLB20 KOLB GRADING, LLC | 75.00 | 75,000.00 |
| 0077 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 4,430.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 80.00 | 354,400.00 |
| KOLB20 KOLB GRADING, LLC | 75.00 | 332,250.00 |
| 0078 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 783.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 100.00 | 78,300.00 |
| KOLB20 KOLB GRADING, LLC | 49.00 | 38,367.00 |

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0079 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 949.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 110.00 | 104,390.00 |
| KOLB20 KOLB GRADING, LLC | 61.00 | 57,889.00 |
| 0080 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 524.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 120.00 | 62,880.00 |
| KOLB20 KOLB GRADING, LLC | 75.00 | 39,300.00 |
| 0081 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 100.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 140.00 | 14,000.00 |
| KOLB20 KOLB GRADING, LLC | 120.00 | 12,000.00 |
| 0082 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 68.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 195.00 | 13,260.00 |
| KOLB20 KOLB GRADING, LLC | 122.00 | 8,296.00 |
| 0083 - 606703 - 18" SIDE DRAIN - 100.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 60.00 | 6,000.00 |
| KOLB20 KOLB GRADING, LLC | 53.93 | 5,393.00 |
| 0084 - 606705 - 30" SIDE DRAIN - 192.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 78.00 | 14,976.00 |
| KOLB20 KOLB GRADING, LLC | 70.49 | 13,534.08 |
| 0085 - 606760 - 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2) - 6.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2,200.00 | 13,200.00 |
| KOLB20 KOLB GRADING, LLC | 1,399.31 | 8,395.86 |
| 0086 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,400.00 | 2,800.00 |
| KOLB20 KOLB GRADING, LLC | 910.00 | 1,820.00 |
| 0087 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,600.00 | 16,000.00 |
| KOLB20 KOLB GRADING, LLC | 1,150.00 | 11,500.00 |

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0088 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,800.00 | 3,600.00 |
| KOLB20 KOLB GRADING, LLC | 1,400.00 | 2,800.00 |
| 0089 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,500.00 | 3,500.00 |
| KOLB20 KOLB GRADING, LLC | 2,600.00 | 2,600.00 |
| 0090 - 606990 - SELECTED PIPE BEDDING - 220.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 40.00 | 8,800.00 |
| KOLB20 KOLB GRADING, LLC | 38.00 | 8,360.00 |
| 0091 - 609134 - DROP INLETS (TYPE MO) - 13.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5,500.00 | 71,500.00 |
| KOLB20 KOLB GRADING, LLC | 4,100.00 | 53,300.00 |
| 0092 - 609136 - DROP INLETS (TYPE RM) - 5.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 11,000.00 | 55,000.00 |
| KOLB20 KOLB GRADING, LLC | 19,300.00 | 96,500.00 |
| 0093 - 609138 - DROP INLETS (TYPE ST) - 8.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 8,000.00 | 64,000.00 |
| KOLB20 KOLB GRADING, LLC | 5,500.00 | 44,000.00 |
| 0094 - 609142 - DROP INLETS (TYPE TM) - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 6,000.00 | 12,000.00 |
| KOLB20 KOLB GRADING, LLC | 5,000.00 | 10,000.00 |
| 0095 - 609144 - DROP INLETS (TYPE SPECIAL) - 23.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,500.00 | 80,500.00 |
| KOLB20 KOLB GRADING, LLC | 2,700.00 | 62,100.00 |
| 0096 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5,500.00 | 5,500.00 |
| KOLB20 KOLB GRADING, LLC | 5,800.00 | 5,800.00 |

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0097 - 609312 - DROP INLET EXTENSIONS (8') - 38.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,000.00 | 114,000.00 |
| KOLB20 KOLB GRADING, LLC | 1,200.00 | 45,600.00 |
| 0098 - 611008 - 4" PIPE UNDERDRAINS - 2,000.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 15.00 | 30,000.00 |
| KOLB20 KOLB GRADING, LLC | 8.00 | 16,000.00 |
| 0099 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 9.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 950.00 | 8,550.00 |
| KOLB20 KOLB GRADING, LLC | 525.00 | 4,725.00 |
| 0100 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 53.900 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 400.00 | 21,560.00 |
| KOLB20 KOLB GRADING, LLC | 380.00 | 20,482.00 |
| 0101 - 617005 - GUARDRAIL (TYPE A) - 2,050.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 24.97 | 51,188.50 |
| KOLB20 KOLB GRADING, LLC | 24.00 | 49,200.00 |
| 0102 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 780.39 | 3,121.56 |
| KOLB20 KOLB GRADING, LLC | 750.00 | 3,000.00 |
| 0103 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 9.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2,289.15 | 20,602.35 |
| KOLB20 KOLB GRADING, LLC | 2,200.00 | 19,800.00 |
| 0104 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 5.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,872.94 | 9,364.70 |
| KOLB20 KOLB GRADING, LLC | 1,800.00 | 9,000.00 |
| 0105 - 619001 - WIRE FENCE (TYPE A) - 7,318.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5.88 | 43,029.84 |
| KOLB20 KOLB GRADING, LLC | 12.34 | 90,304.12 |

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0106 - 620001 - LIME - 193.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 26.01 | 5,019.93 |
| KOLB20 KOLB GRADING, LLC | 25.00 | 4,825.00 |
| 0107 - 620011 - SEEDING - 96.250 ACRE | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,248.63 | 120,180.64 |
| KOLB20 KOLB GRADING, LLC | 1,200.00 | 115,500.00 |
| 0108 - 620022 - MULCH COVER - 243.750 ACRE | | |
| SAPP10 EMERY SAPP & SONS, INC. | 572.29 | 139,495.69 |
| KOLB20 KOLB GRADING, LLC | 550.00 | 134,062.50 |
| 0109 - 620030 - WATER - 12,891.300 MGAL | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5.20 | 67,034.76 |
| KOLB20 KOLB GRADING, LLC | 5.00 | 64,456.50 |
| 0110 - 621001 - TEMPORARY SEEDING - 147.500 ACRE | | |
| SAPP10 EMERY SAPP & SONS, INC. | 468.23 | 69,063.93 |
| KOLB20 KOLB GRADING, LLC | 450.00 | 66,375.00 |
| 0111 - 621021 - SILT FENCE - 29,250.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3.38 | 98,865.00 |
| KOLB20 KOLB GRADING, LLC | 3.25 | 95,062.50 |
| 0112 - 621031 - SAND BAG DITCH CHECKS - 1,100.000 BAG | | |
| SAPP10 EMERY SAPP & SONS, INC. | 7.80 | 8,580.00 |
| KOLB20 KOLB GRADING, LLC | 7.50 | 8,250.00 |
| 0113 - 621041 - DIVERSION DITCH - 1,919.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 4.00 | 7,676.00 |
| KOLB20 KOLB GRADING, LLC | 2.00 | 3,838.00 |
| 0114 - 621051 - DROP INLET SILT FENCE - 1,475.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 7.80 | 11,505.00 |
| KOLB20 KOLB GRADING, LLC | 7.50 | 11,062.50 |

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Counties: BENTON

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0115 - 621071 - SEDIMENT BASIN - 7,544.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 6.00 | 45,264.00 |
| KOLB20 KOLB GRADING, LLC | 5.00 | 37,720.00 |
| 0116 - 621101 - OBLITERATION OF SEDIMENT BASIN - 7,544.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 7.00 | 52,808.00 |
| KOLB20 KOLB GRADING, LLC | 5.00 | 37,720.00 |
| 0117 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 9,621.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 15.00 | 144,315.00 |
| KOLB20 KOLB GRADING, LLC | 5.00 | 48,105.00 |
| 0118 - 621131 - PIPE FOR SLOPE DRAINS - 388.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 20.00 | 7,760.00 |
| KOLB20 KOLB GRADING, LLC | 10.00 | 3,880.00 |
| 0119 - 621151 - ROCK DITCH CHECKS - 1,593.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 62.00 | 98,766.00 |
| KOLB20 KOLB GRADING, LLC | 40.00 | 63,720.00 |
| 0120 - 621165 - ROCK DITCH LINER - 1,854.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 45.00 | 83,430.00 |
| KOLB20 KOLB GRADING, LLC | 30.00 | 55,620.00 |
| 0121 - 621173 - WATTLE (20") - 4,032.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 7.80 | 31,449.60 |
| KOLB20 KOLB GRADING, LLC | 7.50 | 30,240.00 |
| 0122 - 623001 - SECOND SEEDING APPLICATION - 96.250 ACRE | | |
| SAPP10 EMERY SAPP & SONS, INC. | 312.16 | 30,045.40 |
| KOLB20 KOLB GRADING, LLC | 300.00 | 28,875.00 |
| 0123 - 624001 - SOLID SODDING - 5,134.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5.20 | 26,696.80 |
| KOLB20 KOLB GRADING, LLC | 5.00 | 25,670.00 |

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|------------|--------------|
| 0124 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 889.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 4.68 | 4,160.52 |
| KOLB20 KOLB GRADING, LLC | 4.50 | 4,000.50 |
| 0125 - 631001 - CONCRETE BARRIER WALL (MEDIAN TYPE A) - 8,177.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 78.00 | 637,806.00 |
| KOLB20 KOLB GRADING, LLC | 114.49 | 936,184.73 |
| 0126 - 631002 - CONCRETE BARRIER WALL (MEDIAN TYPE B) - 3,464.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 172.00 | 595,808.00 |
| KOLB20 KOLB GRADING, LLC | 315.97 | 1,094,520.08 |
| 0127 - 631141 - CONCRETE BARRIER WALL (SIDE TYPE A) - 8,551.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 125.00 | 1,068,875.00 |
| KOLB20 KOLB GRADING, LLC | 103.97 | 889,047.47 |
| 0128 - 632001 - CONCRETE ISLAND - 6,766.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 50.00 | 338,300.00 |
| KOLB20 KOLB GRADING, LLC | 59.00 | 399,194.00 |
| 0129 - 633001 - CONCRETE WALKS - 2,556.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 62.00 | 158,472.00 |
| KOLB20 KOLB GRADING, LLC | 54.00 | 138,024.00 |
| 0130 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 6,750.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 35.00 | 236,250.00 |
| KOLB20 KOLB GRADING, LLC | 22.00 | 148,500.00 |
| 0131 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 205,050.00 | 205,050.00 |
| KOLB20 KOLB GRADING, LLC | 450,000.00 | 450,000.00 |
| 0132 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 78,039.00 | 78,039.00 |
| KOLB20 KOLB GRADING, LLC | 60,000.00 | 60,000.00 |

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Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0133 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 26.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 350.00 | 9,100.00 |
| KOLB20 KOLB GRADING, LLC | 200.00 | 5,200.00 |
| 0134 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 80.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 300.00 | 24,000.00 |
| KOLB20 KOLB GRADING, LLC | 141.00 | 11,280.00 |
| 0135 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 17,705.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 0.08 | 1,416.40 |
| KOLB20 KOLB GRADING, LLC | 0.08 | 1,416.40 |
| 0136 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 20,951.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 0.52 | 10,894.52 |
| KOLB20 KOLB GRADING, LLC | 0.50 | 10,475.50 |
| 0137 - 701155 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (5 PHASES) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 21,330.70 | 21,330.70 |
| KOLB20 KOLB GRADING, LLC | 20,500.00 | 20,500.00 |
| 0138 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 21,694.88 | 21,694.88 |
| KOLB20 KOLB GRADING, LLC | 20,850.00 | 20,850.00 |
| 0139 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 3.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2,216.31 | 6,648.93 |
| KOLB20 KOLB GRADING, LLC | 2,130.00 | 6,390.00 |
| 0140 - 702094 - CELLULAR MODEM - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2,377.59 | 4,755.18 |
| KOLB20 KOLB GRADING, LLC | 2,285.00 | 4,570.00 |
| 0141 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 24.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 998.90 | 23,973.60 |
| KOLB20 KOLB GRADING, LLC | 960.00 | 23,040.00 |

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Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0142 - 707006 - CENTRAL CONTROL UNIT - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 4,214.11 | 4,214.11 |
| KOLB20 KOLB GRADING, LLC | 4,050.00 | 4,050.00 |
| 0143 - 707007 - POLE MOUNTED ASSEMBLY - 12.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,045.72 | 12,548.64 |
| KOLB20 KOLB GRADING, LLC | 1,005.00 | 12,060.00 |
| 0144 - 707008 - INFRARED PROGRAMMING DEVICE - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,404.70 | 1,404.70 |
| KOLB20 KOLB GRADING, LLC | 1,350.00 | 1,350.00 |
| 0145 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 12.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 780.39 | 9,364.68 |
| KOLB20 KOLB GRADING, LLC | 750.00 | 9,000.00 |
| 0146 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 11,094.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.56 | 17,306.64 |
| KOLB20 KOLB GRADING, LLC | 1.50 | 16,641.00 |
| 0147 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 929.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3.38 | 3,140.02 |
| KOLB20 KOLB GRADING, LLC | 3.25 | 3,019.25 |
| 0148 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 27.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 4.42 | 119.34 |
| KOLB20 KOLB GRADING, LLC | 4.25 | 114.75 |
| 0149 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 2,212.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.30 | 2,875.60 |
| KOLB20 KOLB GRADING, LLC | 1.25 | 2,765.00 |
| 0150 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 325.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.04 | 338.00 |
| KOLB20 KOLB GRADING, LLC | 1.00 | 325.00 |

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Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0151 - 708212 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., E.G.C.) - 580.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.82 | 1,055.60 |
| KOLB20 KOLB GRADING, LLC | 1.75 | 1,015.00 |
| 0152 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 1,353.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.24 | 3,030.72 |
| KOLB20 KOLB GRADING, LLC | 2.15 | 2,908.95 |
| 0153 - 708230 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G., E.G.C.) - 84.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.30 | 109.20 |
| KOLB20 KOLB GRADING, LLC | 1.25 | 105.00 |
| 0154 - 708231 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/6 A.W.G.) - 919.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.40 | 1,286.60 |
| KOLB20 KOLB GRADING, LLC | 1.35 | 1,240.65 |
| 0155 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 2,066.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.30 | 2,685.80 |
| KOLB20 KOLB GRADING, LLC | 1.25 | 2,582.50 |
| 0156 - 709004 - GALVANIZED STEEL CONDUIT (2") - 40.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 26.01 | 1,040.40 |
| KOLB20 KOLB GRADING, LLC | 25.00 | 1,000.00 |
| 0157 - 709040 - PVC COATED GALVANIZED STEEL CONDUIT (1.5") - 546.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 36.42 | 19,885.32 |
| KOLB20 KOLB GRADING, LLC | 35.00 | 19,110.00 |
| 0158 - 709069 - FIBERGLASS CONDUIT H.D. (3") - 485.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 52.03 | 25,234.55 |
| KOLB20 KOLB GRADING, LLC | 50.00 | 24,250.00 |
| 0159 - 710004 - NON-METALLIC CONDUIT (2") - 2,449.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 22.37 | 54,784.13 |
| KOLB20 KOLB GRADING, LLC | 21.50 | 52,653.50 |

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0160 - 710005 - NON-METALLIC CONDUIT (3") - 1,805.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 28.09 | 50,702.45 |
| KOLB20 KOLB GRADING, LLC | 27.00 | 48,735.00 |
| 0161 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 796.00 | 796.00 |
| KOLB20 KOLB GRADING, LLC | 765.00 | 765.00 |
| 0162 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 22.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 874.04 | 19,228.88 |
| KOLB20 KOLB GRADING, LLC | 840.00 | 18,480.00 |
| 0163 - 711162 - ANTI-THEFT CONCRETE PULL BOX (TYPE 2 HD) - 4.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,030.12 | 4,120.48 |
| KOLB20 KOLB GRADING, LLC | 990.00 | 3,960.00 |
| 0164 - 714003 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 8,740.38 | 17,480.76 |
| KOLB20 KOLB GRADING, LLC | 8,400.00 | 16,800.00 |
| 0165 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 9,364.70 | 9,364.70 |
| KOLB20 KOLB GRADING, LLC | 9,000.00 | 9,000.00 |
| 0166 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 9,624.83 | 9,624.83 |
| KOLB20 KOLB GRADING, LLC | 9,250.00 | 9,250.00 |
| 0167 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 10,145.09 | 10,145.09 |
| KOLB20 KOLB GRADING, LLC | 9,750.00 | 9,750.00 |
| 0168 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 10,587.31 | 10,587.31 |
| KOLB20 KOLB GRADING, LLC | 10,175.00 | 10,175.00 |

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Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0169 - 714724 - LED LUMINAIRE ASSEMBLY - 6.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 645.12 | 3,870.72 |
| KOLB20 KOLB GRADING, LLC | 620.00 | 3,720.00 |
| 0170 - 714735 - SUBMERSIBLE LUMINAIRE - 11.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 530.67 | 5,837.37 |
| KOLB20 KOLB GRADING, LLC | 510.00 | 5,610.00 |
| 0171 - 714797 - LED ROADWAY ILLUMINATION POLE (4,700 LUMENS, COBRA HEAD, SHOE BASE, 15') - 4.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 6,243.13 | 24,972.52 |
| KOLB20 KOLB GRADING, LLC | 6,000.00 | 24,000.00 |
| 0172 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 10.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 7,543.78 | 75,437.80 |
| KOLB20 KOLB GRADING, LLC | 7,250.00 | 72,500.00 |
| 0173 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5,306.66 | 5,306.66 |
| KOLB20 KOLB GRADING, LLC | 5,100.00 | 5,100.00 |
| 0174 - 715104 - SERVICE POINT ASSEMBLY (4 CIRCUITS) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 6,295.16 | 6,295.16 |
| KOLB20 KOLB GRADING, LLC | 6,050.00 | 6,050.00 |
| 0175 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,641.83 | 3,641.83 |
| KOLB20 KOLB GRADING, LLC | 5,000.00 | 5,000.00 |
| 0176 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 2,010.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.08 | 4,180.80 |
| KOLB20 KOLB GRADING, LLC | 2.00 | 4,020.00 |
| 0177 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 7,114.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.04 | 7,398.56 |
| KOLB20 KOLB GRADING, LLC | 1.00 | 7,114.00 |

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Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0178 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 4,775.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.08 | 9,932.00 |
| KOLB20 KOLB GRADING, LLC | 2.00 | 9,550.00 |
| 0179 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 760.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 10.41 | 7,911.60 |
| KOLB20 KOLB GRADING, LLC | 10.00 | 7,600.00 |
| 0180 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 283.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 20.81 | 5,889.23 |
| KOLB20 KOLB GRADING, LLC | 20.00 | 5,660.00 |
| 0181 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 9,175.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.04 | 9,542.00 |
| KOLB20 KOLB GRADING, LLC | 1.00 | 9,175.00 |
| 0182 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 34.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 312.16 | 10,613.44 |
| KOLB20 KOLB GRADING, LLC | 300.00 | 10,200.00 |
| 0183 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 34.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 286.14 | 9,728.76 |
| KOLB20 KOLB GRADING, LLC | 275.00 | 9,350.00 |
| 0184 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 48,461.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.46 | 70,753.06 |
| KOLB20 KOLB GRADING, LLC | 1.40 | 67,845.40 |
| 0185 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 7,009.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.60 | 18,223.40 |
| KOLB20 KOLB GRADING, LLC | 2.50 | 17,522.50 |
| 0186 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,541.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.46 | 53,349.86 |
| KOLB20 KOLB GRADING, LLC | 1.40 | 51,157.40 |

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Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|------------|
| 0187 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,578.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 7.28 | 11,487.84 |
| KOLB20 KOLB GRADING, LLC | 7.00 | 11,046.00 |
| 0188 - 724022 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 109,250.00 | 109,250.00 |
| KOLB20 KOLB GRADING, LLC | 105,000.00 | 105,000.00 |
| 0189 - 724023 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 109,250.00 | 109,250.00 |
| KOLB20 KOLB GRADING, LLC | 105,000.00 | 105,000.00 |
| 0190 - 724024 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 109,250.00 | 109,250.00 |
| KOLB20 KOLB GRADING, LLC | 105,000.00 | 105,000.00 |
| 0191 - 725003 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 1,525.000 SQFT | | |
| SAPP10 EMERY SAPP & SONS, INC. | 31.25 | 47,656.25 |
| KOLB20 KOLB GRADING, LLC | 30.00 | 45,750.00 |
| 0192 - 725103 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 1,266.000 SQFT | | |
| SAPP10 EMERY SAPP & SONS, INC. | 31.25 | 39,562.50 |
| KOLB20 KOLB GRADING, LLC | 30.00 | 37,980.00 |
| 0193 - 726008 - STANDARD SIGN - 1,394.000 SQFT | | |
| SAPP10 EMERY SAPP & SONS, INC. | 21.85 | 30,458.90 |
| KOLB20 KOLB GRADING, LLC | 21.00 | 29,274.00 |
| 0194 - 727004 - EXIT NUMBER PANEL (TYPE A) - 119.000 SQFT | | |
| SAPP10 EMERY SAPP & SONS, INC. | 29.15 | 3,468.85 |
| KOLB20 KOLB GRADING, LLC | 28.00 | 3,332.00 |
| 0195 - 730200 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 9,891.000 LB | | |
| SAPP10 EMERY SAPP & SONS, INC. | 10.40 | 102,866.40 |
| KOLB20 KOLB GRADING, LLC | 10.00 | 98,910.00 |

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Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0196 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 17.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,405.00 | 23,885.00 |
| KOLB20 KOLB GRADING, LLC | 1,350.00 | 22,950.00 |
| 0197 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 8.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,717.00 | 13,736.00 |
| KOLB20 KOLB GRADING, LLC | 1,650.00 | 13,200.00 |
| 0198 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 17.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,717.00 | 29,189.00 |
| KOLB20 KOLB GRADING, LLC | 1,650.00 | 28,050.00 |
| 0199 - 730503 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2) - 4.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,717.00 | 6,868.00 |
| KOLB20 KOLB GRADING, LLC | 1,650.00 | 6,600.00 |
| 0200 - 730505 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 8.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,717.00 | 13,736.00 |
| KOLB20 KOLB GRADING, LLC | 1,650.00 | 13,200.00 |
| 0201 - 730507 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-6) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,717.00 | 1,717.00 |
| KOLB20 KOLB GRADING, LLC | 1,650.00 | 1,650.00 |
| 0202 - 730509 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-8) - 4.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,717.00 | 6,868.00 |
| KOLB20 KOLB GRADING, LLC | 1,650.00 | 6,600.00 |
| 0203 - 730510 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-9) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,717.00 | 1,717.00 |
| KOLB20 KOLB GRADING, LLC | 1,650.00 | 1,650.00 |
| 0204 - 730511 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-10) - 4.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,717.00 | 6,868.00 |
| KOLB20 KOLB GRADING, LLC | 1,650.00 | 6,600.00 |

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Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0205 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5,203.00 | 20,812.00 |
| KOLB20 KOLB GRADING, LLC | 5,000.00 | 20,000.00 |
| 0206 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,041.00 | 6,246.00 |
| KOLB20 KOLB GRADING, LLC | 1,000.00 | 6,000.00 |
| 0207 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,642.00 | 7,284.00 |
| KOLB20 KOLB GRADING, LLC | 3,500.00 | 7,000.00 |
| 0208 - 732011 - CRASH CUSHION - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 26,015.00 | 26,015.00 |
| KOLB20 KOLB GRADING, LLC | 25,000.00 | 25,000.00 |
| 0209 - 733006 - VIDEO DETECTOR (CLR) - 3.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,122.00 | 9,366.00 |
| KOLB20 KOLB GRADING, LLC | 3,000.00 | 9,000.00 |
| 0210 - 733008 - VIDEO DETECTOR (IP) - 9.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,174.00 | 28,566.00 |
| KOLB20 KOLB GRADING, LLC | 3,050.00 | 27,450.00 |
| 0211 - 733030 - VIDEO CABLE - 464.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 4.85 | 2,250.40 |
| KOLB20 KOLB GRADING, LLC | 4.65 | 2,157.60 |
| 0212 - 733035 - VIDEO CABLE (EXTERIOR CAT 5E) - 2,395.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.30 | 3,113.50 |
| KOLB20 KOLB GRADING, LLC | 1.25 | 2,993.75 |
| 0213 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 895.00 | 895.00 |
| KOLB20 KOLB GRADING, LLC | 860.00 | 860.00 |

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Bid Tabulation Summary

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Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0214 - 733042 - VIDEO MONITOR (CLR) - 1.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,020.00 | 1,020.00 |
| KOLB20 KOLB GRADING, LLC | 980.00 | 980.00 |
| 0215 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5,671.00 | 11,342.00 |
| KOLB20 KOLB GRADING, LLC | 5,450.00 | 10,900.00 |
| 0216 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2,861.00 | 5,722.00 |
| KOLB20 KOLB GRADING, LLC | 2,750.00 | 5,500.00 |
| 0217 - 733105 - CENTRAL CONTROL UNIT (8 CHANNEL) - 2.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 10,145.00 | 20,290.00 |
| KOLB20 KOLB GRADING, LLC | 9,750.00 | 19,500.00 |
| 0218 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 5.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 6,191.00 | 30,955.00 |
| KOLB20 KOLB GRADING, LLC | 5,950.00 | 29,750.00 |
| 0219 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 2,404.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 63.00 | 151,452.00 |
| KOLB20 KOLB GRADING, LLC | 65.00 | 156,260.00 |
| 0220 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 2,968.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 16.00 | 47,488.00 |
| KOLB20 KOLB GRADING, LLC | 25.00 | 74,200.00 |
| 0221 - 802011 - CLASS S CONCRETE-ROADWAY - 7,422.180 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 430.50 | 3,195,248.49 |
| KOLB20 KOLB GRADING, LLC | 543.00 | 4,030,243.74 |
| 0222 - 802111 - CLASS S CONCRETE-BRIDGE - 2,386.100 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 895.00 | 2,135,559.50 |
| KOLB20 KOLB GRADING, LLC | 650.00 | 1,550,965.00 |

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Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0223 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 3,254.600 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 675.00 | 2,196,855.00 |
| KOLB20 KOLB GRADING, LLC | 650.00 | 2,115,490.00 |
| 0224 - 802222 - RETAINING WALL - 71,465.000 SQFT | | |
| SAPP10 EMERY SAPP & SONS, INC. | 37.80 | 2,701,377.00 |
| KOLB20 KOLB GRADING, LLC | 30.75 | 2,197,548.75 |
| 0225 - 802229 - ARCHITECTURAL FINISH - 1,194.000 SQFT | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5.25 | 6,268.50 |
| KOLB20 KOLB GRADING, LLC | 9.00 | 10,746.00 |
| 0226 - 802951 - TEXTURED COATING FINISH - 21,091.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 9.50 | 200,364.50 |
| KOLB20 KOLB GRADING, LLC | 65.30 | 1,377,242.30 |
| 0227 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 11,380.200 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 5.60 | 63,729.12 |
| KOLB20 KOLB GRADING, LLC | 4.50 | 51,210.90 |
| 0228 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,244,763.000 LB | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.26 | 1,568,401.38 |
| KOLB20 KOLB GRADING, LLC | 0.38 | 473,009.94 |
| 0229 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 343,310.000 LB | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.27 | 436,003.70 |
| KOLB20 KOLB GRADING, LLC | 1.30 | 446,303.00 |
| 0230 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 692,130.000 LB | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1.48 | 1,024,352.40 |
| KOLB20 KOLB GRADING, LLC | 1.05 | 726,736.50 |
| 0231 - 805022 - STEEL PILING (HP 12X53) - 4,380.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 74.00 | 324,120.00 |
| KOLB20 KOLB GRADING, LLC | 58.65 | 256,887.00 |

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Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0232 - 805024 - STEEL PILING (HP 14X73) - 1,386.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 84.00 | 116,424.00 |
| KOLB20 KOLB GRADING, LLC | 114.00 | 158,004.00 |
| 0233 - 805504 - PREBORING - 288.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 290.00 | 83,520.00 |
| KOLB20 KOLB GRADING, LLC | 186.00 | 53,568.00 |
| 0234 - 805531 - EXPLORATORY HOLES - 288.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 58.00 | 16,704.00 |
| KOLB20 KOLB GRADING, LLC | 65.50 | 18,864.00 |
| 0235 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 2,150,340.000 LB | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.00 | 4,300,680.00 |
| KOLB20 KOLB GRADING, LLC | 1.90 | 4,085,646.00 |
| 0236 - 807233 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 199,300.000 LB | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.00 | 398,600.00 |
| KOLB20 KOLB GRADING, LLC | 1.95 | 388,635.00 |
| 0237 - 807235 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GRHPS70W) - 1,755,190.000 LB | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2.00 | 3,510,380.00 |
| KOLB20 KOLB GRADING, LLC | 1.80 | 3,159,342.00 |
| 0238 - 807302 - PAINTING STRUCTURAL STEEL - 974.000 TON | | |
| SAPP10 EMERY SAPP & SONS, INC. | 365.00 | 355,510.00 |
| KOLB20 KOLB GRADING, LLC | 130.00 | 126,620.00 |
| 0239 - 808002 - ELASTOMERIC BEARINGS - 115,496.000 CUIN | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3.65 | 421,560.40 |
| KOLB20 KOLB GRADING, LLC | 2.00 | 230,992.00 |
| 0240 - 809013 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 196.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 290.00 | 56,840.00 |
| KOLB20 KOLB GRADING, LLC | 180.00 | 35,280.00 |

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Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|------------|
| 0241 - 809015 - SILICONE JOINT SEALANT - 839.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 47.50 | 39,852.50 |
| KOLB20 KOLB GRADING, LLC | 52.50 | 44,047.50 |
| 0242 - 812004 - BRIDGE NAME PLATE (TYPE D) - 3.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 525.00 | 1,575.00 |
| KOLB20 KOLB GRADING, LLC | 500.00 | 1,500.00 |
| 0243 - 816001 - FILTER BLANKET - 1,703.000 SQYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3.00 | 5,109.00 |
| KOLB20 KOLB GRADING, LLC | 4.00 | 6,812.00 |
| 0244 - 816011 - DUMPED RIPRAP - 355.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 120.00 | 42,600.00 |
| KOLB20 KOLB GRADING, LLC | 50.00 | 17,750.00 |
| 0245 - 816020 - DUMPED RIPRAP (GROUTED) - 100.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 250.00 | 25,000.00 |
| KOLB20 KOLB GRADING, LLC | 309.00 | 30,900.00 |
| 0246 - 816021 - CONCRETE RIPRAP - 18.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 1,300.00 | 23,400.00 |
| KOLB20 KOLB GRADING, LLC | 707.00 | 12,726.00 |
| 0247 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 182,091.00 | 182,091.00 |
| KOLB20 KOLB GRADING, LLC | 35,000.00 | 35,000.00 |
| 0248 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 26,278.00 | 26,278.00 |
| KOLB20 KOLB GRADING, LLC | 12,000.00 | 12,000.00 |
| 0249 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 26,013.00 | 26,013.00 |
| KOLB20 KOLB GRADING, LLC | 30,000.00 | 30,000.00 |

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Date: 7/30/2019

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Contract ID: CA0903

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 71 INTERCHANGE (B. V. BYPASS) (F)

Route: 549 Section: 9

Project Length: 2.868 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0255 - 628001 - TOPSOIL FURNISHED AND PLACED - 27,000.000 CUYD | | |
| SAPP10 EMERY SAPP & SONS, INC. | 20.00 | 540,000.00 |
| KOLB20 KOLB GRADING, LLC | 15.00 | 405,000.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|----------------------------------|-----------------|
| SAPP10 - EMERY SAPP & SONS, INC. | \$63,461,273.41 |
| KOLB20 - KOLB GRADING, LLC | \$57,948,313.53 |

Section Number 02 - 5' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY

| | | |
|---|-------|------------|
| 0250 - 619105 - 5' STEEL CHAIN LINK FENCE - 3,603.000 LF | | |
| SAPP10 EMERY SAPP & SONS, INC. | 27.65 | 99,622.95 |
| KOLB20 KOLB GRADING, LLC | 28.32 | 102,036.96 |

Section Number 02 - 5' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY Subtotals:

| | |
|----------------------------------|--------------|
| SAPP10 - EMERY SAPP & SONS, INC. | \$99,622.95 |
| KOLB20 - KOLB GRADING, LLC | \$102,036.96 |

Section Number 03 - 16' GATE ALTERNATES - BID ONE ITEM ONLY

| | | |
|---|----------|----------|
| 0252 - 619316 - 16' STEEL GATES - 3.000 EACH | | |
| SAPP10 EMERY SAPP & SONS, INC. | 2,391.00 | 7,173.00 |
| KOLB20 KOLB GRADING, LLC | 1,195.70 | 3,587.10 |

Section Number 03 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:

| | |
|----------------------------------|------------|
| SAPP10 - EMERY SAPP & SONS, INC. | \$7,173.00 |
| KOLB20 - KOLB GRADING, LLC | \$3,587.10 |

Section Number 04 - MOBILIZATION

| | | |
|--|--------------|--------------|
| 0254 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| SAPP10 EMERY SAPP & SONS, INC. | 3,025,000.00 | 3,025,000.00 |
| KOLB20 KOLB GRADING, LLC | 2,870,000.00 | 2,870,000.00 |

Section Number 04 - MOBILIZATION Subtotals:

| | |
|----------------------------------|----------------|
| SAPP10 - EMERY SAPP & SONS, INC. | \$3,025,000.00 |
| KOLB20 - KOLB GRADING, LLC | \$2,870,000.00 |

Arkansas Department of Transportation
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Date: 7/30/2019

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Call Order: 170

Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 141 IN CLAY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, A PRECAST CONCRETE BRIDGE (SPAN LENGTH 124.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+B Method Bidding with a site use value of \$3000 per day.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|--------------------------------------|-------------|----------|------------------------------------|--------------------|
| 1 | CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | \$1,575,647 | 103 | \$1,884,647 | 100.00% |
| 2 | ROBE15 | ROBERTSON CONTRACTORS, INC. | \$1,707,070 | 100 | \$2,007,070 | 108.34% |
| 3 | MOBL10 | MOBLEY CONTRACTORS, INC. | \$1,746,416 | 103 | \$2,055,416 | 110.84% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 7.000 STA

| | | | |
|--------|--------------------------------------|----------|-----------|
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 600.00 | 4,200.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 2,500.00 | 17,500.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 630.00 | 4,410.00 |

0002 - 201111 - GRUBBING - 7.000 STA

| | | | |
|--------|--------------------------------------|----------|----------|
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 600.00 | 4,200.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 1,000.00 | 7,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 630.00 | 4,410.00 |

0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 8.000 EACH

| | | | |
|--------|--------------------------------------|--------|----------|
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 350.00 | 2,800.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 400.00 | 3,200.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 367.50 | 2,940.00 |

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

| | | | |
|--------|--------------------------------------|-----------|-----------|
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 27,000.00 | 27,000.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 85,000.00 | 85,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 33,548.00 | 33,548.00 |

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Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | | Bid Price | Bid Amount |
|---|--------------------------------------|-----------|------------|
| 0005 - 210201 - UNCLASSIFIED EXCAVATION - 1,958.000 CU YD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 16.00 | 31,328.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 10.75 | 21,048.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 16.80 | 32,894.40 |
| 0006 - 210601 - COMPACTED EMBANKMENT - 6,334.000 CU YD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 18.00 | 114,012.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 20.00 | 126,680.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 19.16 | 121,359.44 |
| 0007 - 210702 - SOIL STABILIZATION - 25.000 TON | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 375.00 | 9,375.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 500.00 | 12,500.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 393.75 | 9,843.75 |
| 0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,112.000 TON | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 28.00 | 59,136.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 25.00 | 52,800.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 28.88 | 60,994.56 |
| 0009 - 401011 - TACK COAT - 357.000 GAL | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 5.00 | 1,785.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 5.00 | 1,785.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 5.25 | 1,874.25 |
| 0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 269.000 TON | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 130.00 | 34,970.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 130.00 | 34,970.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 136.50 | 36,718.50 |
| 0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 120.00 | 1,320.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 120.00 | 1,320.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 126.00 | 1,386.00 |

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Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | | Bid Price | Bid Amount |
|--|--------------------------------------|-----------|------------|
| 0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 918.000 TON | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 139.00 | 127,602.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 139.00 | 127,602.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 145.95 | 133,982.10 |
| 0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 50.000 TON | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 120.00 | 6,000.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 120.00 | 6,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 126.00 | 6,300.00 |
| 0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 16.00 | 7,824.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 16.00 | 7,824.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 16.80 | 8,215.20 |
| 0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 300.00 | 7,500.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 300.00 | 7,500.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 315.00 | 7,875.00 |
| 0016 - 504001 - APPROACH SLABS - 29.300 CUYD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 700.00 | 20,510.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 650.00 | 19,045.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 900.15 | 26,374.40 |
| 0017 - 504261 - APPROACH GUTTERS - 11.320 CUYD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 1,150.00 | 13,018.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 850.00 | 9,622.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,370.47 | 15,513.72 |
| 0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 15,000.00 | 15,000.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 15,000.00 | 15,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 11,889.55 | 11,889.55 |

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 Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 170

Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | | Bid Price | Bid Amount |
|--|--------------------------------------|------------|------------|
| 0019 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 56,000.00 | 56,000.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 30,000.00 | 30,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 140,935.48 | 140,935.48 |
| 0020 - 604003 - SIGNS - 149.000 SQFT | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 7.00 | 1,043.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 7.00 | 1,043.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 7.35 | 1,095.15 |
| 0021 - 604013 - BARRICADES - 96.000 LF | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 25.00 | 2,400.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 25.00 | 2,400.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 26.25 | 2,520.00 |
| 0022 - 604023 - TRAFFIC DRUMS - 18.000 EACH | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 25.00 | 450.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 25.00 | 450.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 26.25 | 472.50 |
| 0023 - 606704 - 24" SIDE DRAIN - 108.000 LF | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 65.00 | 7,020.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 65.00 | 7,020.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 68.25 | 7,371.00 |
| 0024 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 40.00 | 400.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 45.00 | 450.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 42.00 | 420.00 |
| 0025 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 11.50 | 5,750.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 7.00 | 3,500.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 12.08 | 6,040.00 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 170

Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | | Bid Price | Bid Amount |
|---|--------------------------------------|-----------|------------|
| 0026 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 550.00 | 1,100.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 240.00 | 480.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 57.75 | 115.50 |
| 0027 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 21.00 | 9,450.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 21.00 | 9,450.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 22.05 | 9,922.50 |
| 0028 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 2,200.00 | 8,800.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 2,200.00 | 8,800.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2,310.00 | 9,240.00 |
| 0029 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 1,800.00 | 7,200.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 1,800.00 | 7,200.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,890.00 | 7,560.00 |
| 0030 - 620001 - LIME - 7.000 TON | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 35.00 | 245.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 200.00 | 1,400.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 36.75 | 257.25 |
| 0031 - 620011 - SEEDING - 3.740 ACRE | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 1,053.00 | 3,938.22 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 3,500.00 | 13,090.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,105.65 | 4,135.13 |
| 0032 - 620022 - MULCH COVER - 13.460 ACRE | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 1,097.00 | 14,765.62 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 300.00 | 4,038.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,151.85 | 15,503.90 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 170

Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | | Bid Price | Bid Amount |
|---|--------------------------------------|-----------|------------|
| 0033 - 620030 - WATER - 579.700 MGAL | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 10.00 | 5,797.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 10.00 | 5,797.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 10.50 | 6,086.85 |
| 0034 - 621001 - TEMPORARY SEEDING - 9.720 ACRE | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 693.00 | 6,735.96 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 100.00 | 972.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 727.65 | 7,072.76 |
| 0035 - 621021 - SILT FENCE - 100.000 LF | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 4.95 | 495.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 12.50 | 1,250.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 5.20 | 520.00 |
| 0036 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 12.85 | 1,130.80 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 10.50 | 924.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 13.49 | 1,187.12 |
| 0037 - 621071 - SEDIMENT BASIN - 986.000 CUVD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 8.00 | 7,888.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 3.00 | 2,958.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2.63 | 2,593.18 |
| 0038 - 621101 - OBLITERATION OF SEDIMENT BASIN - 986.000 CUVD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 8.00 | 7,888.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 3.00 | 2,958.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2.63 | 2,593.18 |
| 0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,016.000 CUVD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 8.00 | 8,128.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 2.00 | 2,032.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2.63 | 2,672.08 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 170

Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0040 - 621151 - ROCK DITCH CHECKS - 88.000 CUYD | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 65.00 | 5,720.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 40.00 | 3,520.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 68.25 | 6,006.00 |
| 0041 - 623001 - SECOND SEEDING APPLICATION - 3.740 ACRE | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 375.00 | 1,402.50 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 150.00 | 561.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 393.75 | 1,472.63 |
| 0042 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 22,000.00 | 22,000.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 20,000.00 | 20,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 28,087.50 | 28,087.50 |
| 0043 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 15,000.00 | 15,000.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 25,000.00 | 25,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10,402.10 | 10,402.10 |
| 0044 - 637001 - MAILBOXES - 1.000 EACH | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 75.00 | 75.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 75.00 | 75.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 78.75 | 78.75 |
| 0045 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 75.00 | 75.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 75.00 | 75.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 78.75 | 78.75 |
| 0046 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,000.000 LF | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 0.20 | 600.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 0.20 | 600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.21 | 630.00 |

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Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0047 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,000.000 LF | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 0.20 | 600.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 0.20 | 600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.21 | 630.00 |
| 0048 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 19.000 EACH | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 8.00 | 152.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 8.00 | 152.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.40 | 159.60 |
| 0049 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 72.000 CU YD | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 70.00 | 5,040.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 50.00 | 3,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 52.50 | 3,780.00 |
| 0050 - 802111 - CLASS S CONCRETE-BRIDGE - 76.600 CU YD | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 1,200.00 | 91,920.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,050.00 | 80,430.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,521.54 | 116,549.96 |
| 0051 - 802325 - 31' PRECAST CONCRETE CURB UNITS - 8.000 EACH | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 6,500.00 | 52,000.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 8,600.00 | 68,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7,267.30 | 58,138.40 |
| 0052 - 802415 - 31' PRECAST CONCRETE INTERIOR UNITS - 28.000 EACH | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 6,500.00 | 182,000.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 7,600.00 | 212,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 6,868.73 | 192,324.44 |
| 0053 - 802514 - 31' PRECAST PARAPET RAIL UNITS - 8.000 EACH | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 7,200.00 | 57,600.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 9,200.00 | 73,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8,334.93 | 66,679.44 |

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Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0054 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 10.400 GAL | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 275.00 | 2,860.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 250.00 | 2,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 319.94 | 3,327.38 |
| 0055 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,260.000 LB | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 2.15 | 7,009.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 2.00 | 6,520.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.70 | 8,802.00 |
| 0056 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 6,860.000 LB | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 2.60 | 17,836.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1.85 | 12,691.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.47 | 16,944.20 |
| 0057 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 560.000 LF | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 150.00 | 84,000.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 180.00 | 100,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 185.14 | 103,678.40 |
| 0058 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 1,350.000 LF | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 190.00 | 256,500.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 220.00 | 297,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 177.43 | 239,530.50 |
| 0059 - 805513 - PILE ENCASEMENT - 233.000 LF | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 160.00 | 37,280.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 250.00 | 58,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 196.66 | 45,821.78 |
| 0060 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH | | |
| CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC | 2,500.00 | 2,500.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,500.00 | 1,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,640.78 | 2,640.78 |

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Date: 7/30/2019

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Call Order: 170

Contract ID: 100842

Counties: CLAY

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: LITTLE CACHE RIVER DITCH STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.246 Miles

| Bidder | | Bid Price | Bid Amount |
|--|--------------------------------------|-----------|------------|
| 0061 - 816001 - FILTER BLANKET - 325.000 SQYD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 4.50 | 1,462.50 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 3.50 | 1,137.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 4.73 | 1,537.25 |
| 0062 - 816011 - DUMPED RIPRAP - 183.000 CUYD | | | |
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 70.00 | 12,810.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 50.00 | 9,150.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 73.50 | 13,450.50 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---|----------------|
| CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC | \$1,500,646.60 |
| ROBE15 - ROBERTSON CONTRACTORS, INC. | \$1,642,070.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$1,669,592.81 |

Section Number 02 - MOBILIZATION

0063 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

| | | | |
|--------|--------------------------------------|-----------|-----------|
| CAPI20 | CAPITAL PAVING AND CONSTRUCTION, LLC | 75,000.00 | 75,000.00 |
| ROBE15 | ROBERTSON CONTRACTORS, INC. | 65,000.00 | 65,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 76,823.56 | 76,823.56 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|---|-------------|
| CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC | \$75,000.00 |
| ROBE15 - ROBERTSON CONTRACTORS, INC. | \$65,000.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$76,823.56 |

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 190

Contract ID: 100980

Counties: MISSISSIPPI

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 61 - CO. RD. 623 (S)

Route: 198 Section: 10

Project Length: 1.982 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.982 MILES OF HIGHWAY 198 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|-----------------------------|-------------|--------------------|
| 1 | DELT10 | DELTA ASPHALT OF ARK., INC. | \$2,647,423 | 100.00% |
| 2 | ASPH22 | ASPHALT PRODUCERS, LLC | \$3,138,143 | 118.54% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 210201 - UNCLASSIFIED EXCAVATION - 110.000 CUYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 55.50 | 6,105.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 40.00 | 4,400.00 |
| 0002 - 210601 - COMPACTED EMBANKMENT - 13,890.000 CUYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 14.75 | 204,877.50 |
| ASPH22 ASPHALT PRODUCERS, LLC | 25.00 | 347,250.00 |
| 0003 - 210702 - SOIL STABILIZATION - 50.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 225.00 | 11,250.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 400.00 | 20,000.00 |
| 0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,170.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 39.85 | 285,724.50 |
| ASPH22 ASPHALT PRODUCERS, LLC | 43.00 | 308,310.00 |
| 0005 - 309004 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 25.000 SQYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 45.00 | 1,125.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 75.00 | 1,875.00 |
| 0006 - 401011 - TACK COAT - 8,316.000 GAL | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.01 | 83.16 |
| ASPH22 ASPHALT PRODUCERS, LLC | 2.75 | 22,869.00 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 190

Contract ID: 100980

Counties: MISSISSIPPI

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 61 - CO. RD. 623 (S)

Route: 198 Section: 10

Project Length: 1.982 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0007 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 5,611.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 74.73 | 419,310.03 |
| ASPH22 ASPHALT PRODUCERS, LLC | 85.20 | 478,057.20 |
| 0008 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 228.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 120.00 | 27,360.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 120.00 | 27,360.00 |
| 0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,870.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 57.04 | 334,824.80 |
| ASPH22 ASPHALT PRODUCERS, LLC | 51.90 | 304,653.00 |
| 0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 251.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 550.00 | 138,050.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 950.00 | 238,450.00 |
| 0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,245.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 85.82 | 621,765.90 |
| ASPH22 ASPHALT PRODUCERS, LLC | 51.80 | 375,291.00 |
| 0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 389.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 120.00 | 46,680.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 950.00 | 369,550.00 |
| 0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,488.000 SQYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 7.00 | 17,416.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 4.00 | 9,952.00 |
| 0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 185.25 | 9,262.50 |
| ASPH22 ASPHALT PRODUCERS, LLC | 175.00 | 8,750.00 |
| 0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 160.00 | 8,000.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 175.00 | 8,750.00 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 190

Contract ID: 100980

Counties: MISSISSIPPI

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 61 - CO. RD. 623 (S)

Route: 198 Section: 10

Project Length: 1.982 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0016 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 713.600 SQYD | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 47.00 | 33,539.20 |
| ASPH22 ASPHALT PRODUCERS, LLC | 60.00 | 42,816.00 |
| 0017 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 18,500.00 | 18,500.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 80,000.00 | 80,000.00 |
| 0018 - 604003 - SIGNS - 219.000 SQFT | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 5.25 | 1,149.75 |
| ASPH22 ASPHALT PRODUCERS, LLC | 12.00 | 2,628.00 |
| 0019 - 604023 - TRAFFIC DRUMS - 616.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 30.95 | 19,065.20 |
| ASPH22 ASPHALT PRODUCERS, LLC | 47.40 | 29,198.40 |
| 0020 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 42,916.000 LF | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.20 | 8,583.20 |
| ASPH22 ASPHALT PRODUCERS, LLC | 0.47 | 20,170.52 |
| 0021 - 604047 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 492.65 | 985.30 |
| ASPH22 ASPHALT PRODUCERS, LLC | 685.00 | 1,370.00 |
| 0022 - 620001 - LIME - 27.000 TON | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 36.00 | 972.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 36.85 | 994.95 |
| 0023 - 620011 - SEEDING - 13.440 ACRE | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1,042.25 | 14,007.84 |
| ASPH22 ASPHALT PRODUCERS, LLC | 1,065.00 | 14,313.60 |
| 0024 - 620022 - MULCH COVER - 26.880 ACRE | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 1,075.85 | 28,918.85 |
| ASPH22 ASPHALT PRODUCERS, LLC | 1,100.00 | 29,568.00 |

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Date: 7/30/2019

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Contract ID: 100980

Counties: MISSISSIPPI

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 61 - CO. RD. 623 (S)

Route: 198 Section: 10

Project Length: 1.982 Miles

| Bidder | | Bid Price | Bid Amount |
|---|-----------------------------|-----------|------------|
| 0025 - 620030 - WATER - 1,645.100 MGAL | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 5.50 | 9,048.05 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 5.25 | 8,636.78 |
| 0026 - 621001 - TEMPORARY SEEDING - 13.440 ACRE | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 705.00 | 9,475.20 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 720.00 | 9,676.80 |
| 0027 - 621021 - SILT FENCE - 5,000.000 LF | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 4.00 | 20,000.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 3.70 | 18,500.00 |
| 0028 - 621031 - SAND BAG DITCH CHECKS - 3,328.000 BAG | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 7.75 | 25,792.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 7.90 | 26,291.20 |
| 0029 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 140.000 CUYD | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 20.00 | 2,800.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 12.00 | 1,680.00 |
| 0030 - 621169 - FILTER SOCK (18") - 1,000.000 LF | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 10.75 | 10,750.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 10.90 | 10,900.00 |
| 0031 - 621173 - WATTLE (20") - 1,000.000 LF | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 9.50 | 9,500.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 9.65 | 9,650.00 |
| 0032 - 621181 - TRIANGULAR SILT DIKE - 1,000.000 LF | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 11.75 | 11,750.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 12.00 | 12,000.00 |
| 0033 - 623001 - SECOND SEEDING APPLICATION - 13.440 ACRE | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 334.00 | 4,488.96 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 345.00 | 4,636.80 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 190

Contract ID: 100980

Counties: MISSISSIPPI

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 61 - CO. RD. 623 (S)

Route: 198 Section: 10

Project Length: 1.982 Miles

| Bidder | | Bid Price | Bid Amount |
|---|-----------------------------|-----------|------------|
| 0034 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 18,775.000 SQYD | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 5.00 | 93,875.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 5.05 | 94,813.75 |
| 0035 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 651.000 LF | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 16.50 | 10,741.50 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 20.00 | 13,020.00 |
| 0036 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 10,500.00 | 10,500.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 30,000.00 | 30,000.00 |
| 0037 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,493.000 LF | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 1.28 | 27,511.04 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 1.75 | 37,612.75 |
| 0038 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 84.000 LF | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 19.50 | 1,638.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 33.70 | 2,830.80 |
| 0039 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 21,339.000 LF | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 1.28 | 27,313.92 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 1.11 | 23,686.29 |
| 0040 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 1,016.08 | 2,032.16 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 1,050.00 | 2,100.00 |
| 0041 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 132.000 EACH | | | |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 8.72 | 1,151.04 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 11.60 | 1,531.20 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$2,535,922.60

ASPH22 - ASPHALT PRODUCERS, LLC

\$3,054,143.04

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Contract ID: 100980

Counties: MISSISSIPPI

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 61 - CO. RD. 623 (S)

Route: 198 Section: 10

Project Length: 1.982 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|--------------|
| Section Number 02 - MOBILIZATION | | |
| 0042 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| DELT10 DELTA ASPHALT OF ARK., INC. | 111,500.00 | 111,500.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 84,000.00 | 84,000.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| DELT10 - DELTA ASPHALT OF ARK., INC. | | \$111,500.00 |
| ASPH22 - ASPHALT PRODUCERS, LLC | | \$84,000.00 |

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 210

Contract ID: C04017

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 2.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 2.51 MILES OF VARIOUS CITY STREETS IN THE CITY OF GENTRY IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------------------|-----------|--------------------|
| 1 | HUTC20 | HUTCHENS CONSTRUCTION COMPANY, LLC | \$464,720 | 100.00% |
| 2 | APAC20 | APAC-CENTRAL, INC. | \$582,341 | 125.31% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,169.000 TON | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 31.10 | 36,355.90 |
| APAC20 APAC-CENTRAL, INC. | 60.58 | 70,818.02 |
| 0002 - 401011 - TACK COAT - 2,708.000 GAL | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 3.60 | 9,748.80 |
| APAC20 APAC-CENTRAL, INC. | 2.50 | 6,770.00 |
| 0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,458.000 TON | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 85.42 | 295,382.36 |
| APAC20 APAC-CENTRAL, INC. | 106.00 | 366,548.00 |
| 0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 209.000 TON | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 120.00 | 25,080.00 |
| APAC20 APAC-CENTRAL, INC. | 120.00 | 25,080.00 |
| 0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,289.000 SQYD | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 2.65 | 16,665.85 |
| APAC20 APAC-CENTRAL, INC. | 4.35 | 27,357.15 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 290.00 | 46,400.00 |
| APAC20 APAC-CENTRAL, INC. | 254.00 | 40,640.00 |

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 Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 210

Contract ID: C04017

Counties: BENTON

Letting Date: 7/24/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 2.510 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 6,250.00 | 6,250.00 |
| APAC20 APAC-CENTRAL, INC. | 12,575.00 | 12,575.00 |
| 0008 - 604003 - SIGNS - 288.000 SQFT | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 14.50 | 4,176.00 |
| APAC20 APAC-CENTRAL, INC. | 14.50 | 4,176.00 |
| 0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,926.000 LF | | |
| HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC | 0.32 | 3,176.32 |
| APAC20 APAC-CENTRAL, INC. | 0.31 | 3,077.06 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$443,235.23
 \$557,041.23

Section Number 02 - MOBILIZATION

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

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

21,485.00 21,485.00
 25,300.00 25,300.00

Section Number 02 - MOBILIZATION Subtotals:

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

\$21,485.00
 \$25,300.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Contract ID: C60008

Counties: PULASKI

Letting Date: 7/24/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.78 MILES OF VARIOUS CITY STREETS IN THE CITY OF SHERWOOD IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, FILTER SOCK, WATTLE, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1 | ROGE02 | ROGERS GROUP, INC. | \$341,371 | 100.00% |
| 2 | CRAN20 | CRANFORD CONSTRUCTION CO. | \$408,882 | 119.78% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,013.000 GAL

| | | | |
|--------|---------------------------|------|-----------|
| ROGE02 | ROGERS GROUP, INC. | 1.00 | 3,013.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 3.50 | 10,545.50 |

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,193.000 TON

| | | | |
|--------|---------------------------|-------|------------|
| ROGE02 | ROGERS GROUP, INC. | 20.00 | 63,860.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 86.38 | 275,811.34 |

0003 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 179.000 TON

| | | | |
|--------|---------------------------|----------|------------|
| ROGE02 | ROGERS GROUP, INC. | 1,100.00 | 196,900.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 120.00 | 21,480.00 |

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,573.000 SQYD

| | | | |
|--------|---------------------------|------|-----------|
| ROGE02 | ROGERS GROUP, INC. | 2.75 | 12,575.75 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 5.00 | 22,865.00 |

0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 85.000 TON

| | | | |
|--------|---------------------------|--------|-----------|
| ROGE02 | ROGERS GROUP, INC. | 153.00 | 13,005.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 250.00 | 21,250.00 |

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

| | | | |
|--------|---------------------------|-----------|-----------|
| ROGE02 | ROGERS GROUP, INC. | 9,460.00 | 9,460.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 11,125.00 | 11,125.00 |

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Bid Tabulation Summary

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Contract ID: C60008

Counties: PULASKI

Letting Date: 7/24/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.780 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0007 - 604003 - SIGNS - 212.000 SQFT | | |
| ROGE02 ROGERS GROUP, INC. | 5.00 | 1,060.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 5.15 | 1,091.80 |
| 0008 - 621168 - FILTER SOCK (12") - 100.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 20.00 | 2,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 15.00 | 1,500.00 |
| 0009 - 621171 - WATTLE (12") - 100.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 15.00 | 1,500.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 15.00 | 1,500.00 |
| 0010 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 1,580.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 0.70 | 1,106.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.70 | 1,106.00 |
| 0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 640.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 9.00 | 5,760.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 8.35 | 5,344.00 |
| 0012 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 15,487.000 LF | | |
| ROGE02 ROGERS GROUP, INC. | 0.70 | 10,840.90 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.70 | 10,840.90 |
| 0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 350.00 | 1,050.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 334.75 | 1,004.25 |
| 0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 270.00 | 3,240.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 247.20 | 2,966.40 |
| 0015 - 726002 - STANDARD SIGN - 24.000 SQFT | | |
| ROGE02 ROGERS GROUP, INC. | 15.00 | 360.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 15.75 | 378.00 |

Arkansas Department of Transportation
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Contract ID: C60008

Counties: PULASKI

Letting Date: 7/24/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.780 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0016 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH | | |
| ROGE02 ROGERS GROUP, INC. | 80.00 | 640.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 78.00 | 624.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|------------------------------------|--------------|
| ROGE02 - ROGERS GROUP, INC. | \$326,370.65 |
| CRAN20 - CRANFORD CONSTRUCTION CO. | \$389,432.19 |

Section Number 02 - MOBILIZATION

| | | |
|--|-----------|-----------|
| 0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| ROGE02 ROGERS GROUP, INC. | 15,000.00 | 15,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 19,450.00 | 19,450.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|------------------------------------|-------------|
| ROGE02 - ROGERS GROUP, INC. | \$15,000.00 |
| CRAN20 - CRANFORD CONSTRUCTION CO. | \$19,450.00 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 280

Contract ID: C76055

Counties: LOGAN, SCOTT, SEBASTIAN

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: BOONEVILLE & MANSFIELD OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.840 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.79 MILES OF VARIOUS CITY STREETS IN THE CITY OF BOONEVILLE IN LOGAN COUNTY AND APPROXIMATELY 1.05 MILES OF VARIOUS CITY STREETS IN THE CITY OF MANSFIELD IN SCOTT AND SEBASTIAN COUNTIES. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------------|-----------|--------------------|
| 1 | SILC10 | SILCO CONSTRUCTION, INC. | \$499,824 | 100.00% |
| 2 | BLAC30 | BLACKSTONE CONSTRUCTION, LLC | \$573,627 | 114.77% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,525.000 GAL

| | | | |
|--------|------------------------------|------|-----------|
| SILC10 | SILCO CONSTRUCTION, INC. | 3.35 | 11,808.75 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 3.00 | 10,575.00 |

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,661.000 TON

| | | | |
|--------|------------------------------|--------|------------|
| SILC10 | SILCO CONSTRUCTION, INC. | 99.40 | 363,903.40 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 112.26 | 410,983.86 |

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 242.000 TON

| | | | |
|--------|------------------------------|--------|-----------|
| SILC10 | SILCO CONSTRUCTION, INC. | 120.00 | 29,040.00 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 120.00 | 29,040.00 |

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,272.000 SQYD

| | | | |
|--------|------------------------------|------|-----------|
| SILC10 | SILCO CONSTRUCTION, INC. | 6.50 | 14,768.00 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 8.00 | 18,176.00 |

0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 310.000 TON

| | | | |
|--------|------------------------------|--------|-----------|
| SILC10 | SILCO CONSTRUCTION, INC. | 170.00 | 52,700.00 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 200.00 | 62,000.00 |

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

| | | | |
|--------|------------------------------|-----------|-----------|
| SILC10 | SILCO CONSTRUCTION, INC. | 4,800.00 | 4,800.00 |
| BLAC30 | BLACKSTONE CONSTRUCTION, LLC | 10,000.00 | 10,000.00 |

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Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 280

Contract ID: C76055

Counties: LOGAN, SCOTT, SEBASTIAN

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: BOONEVILLE & MANSFIELD OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.840 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0007 - 604003 - SIGNS - 600.000 SQFT | | |
| SILC10 SILCO CONSTRUCTION, INC. | 7.00 | 4,200.00 |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 4.50 | 2,700.00 |
| 0008 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 332.000 LF | | |
| SILC10 SILCO CONSTRUCTION, INC. | 7.00 | 2,324.00 |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 6.00 | 1,992.00 |
| 0009 - 726002 - STANDARD SIGN - 24.000 SQFT | | |
| SILC10 SILCO CONSTRUCTION, INC. | 20.00 | 480.00 |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 15.00 | 360.00 |
| 0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH | | |
| SILC10 SILCO CONSTRUCTION, INC. | 100.00 | 800.00 |
| BLAC30 BLACKSTONE CONSTRUCTION, LLC | 100.00 | 800.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

SILC10 - SILCO CONSTRUCTION, INC.

\$484,824.15

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$546,626.86

Section Number 02 - MOBILIZATION

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

SILC10 SILCO CONSTRUCTION, INC.

15,000.00

15,000.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

27,000.00

27,000.00

Section Number 02 - MOBILIZATION Subtotals:

SILC10 - SILCO CONSTRUCTION, INC.

\$15,000.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$27,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 300

Contract ID: SA0359

Counties: BAXTER

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: BAXTER COUNTY RESEAL NO. 13 (S)

Route: CRS 17 & 50 Section:

Project Length: 7.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 1.90 MILES OF COUNTY ROAD 50 AND APPROXIMATELY 5.86 MILES OF COUNTY ROAD 17 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1 | MARI35 | MARION COUNTY PAVING, LLC | \$199,668 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 402103 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 3) - 1,384.000 TON

| | | | |
|--------|---------------------------|-------|-----------|
| MARI35 | MARION COUNTY PAVING, LLC | 25.00 | 34,600.00 |
|--------|---------------------------|-------|-----------|

0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 41,513.000 GAL

| | | | |
|--------|---------------------------|------|------------|
| MARI35 | MARION COUNTY PAVING, LLC | 3.27 | 135,747.51 |
|--------|---------------------------|------|------------|

0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

| | | | |
|--------|---------------------------|----------|----------|
| MARI35 | MARION COUNTY PAVING, LLC | 5,000.00 | 5,000.00 |
|--------|---------------------------|----------|----------|

0004 - 604003 - SIGNS - 152.000 SQFT

| | | | |
|--------|---------------------------|------|--------|
| MARI35 | MARION COUNTY PAVING, LLC | 4.50 | 684.00 |
|--------|---------------------------|------|--------|

0005 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 81,312.000 LF

| | | | |
|--------|---------------------------|------|----------|
| MARI35 | MARION COUNTY PAVING, LLC | 0.09 | 7,318.08 |
|--------|---------------------------|------|----------|

0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 81,312.000 LF

| | | | |
|--------|---------------------------|------|----------|
| MARI35 | MARION COUNTY PAVING, LLC | 0.09 | 7,318.08 |
|--------|---------------------------|------|----------|

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|------------------------------------|--------------|
| MARI35 - MARION COUNTY PAVING, LLC | \$190,667.67 |
|------------------------------------|--------------|

Section Number 02 - MOBILIZATION

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

| | | | |
|--------|---------------------------|----------|----------|
| MARI35 | MARION COUNTY PAVING, LLC | 9,000.00 | 9,000.00 |
|--------|---------------------------|----------|----------|

Section Number 02 - MOBILIZATION Subtotals:

| | |
|------------------------------------|------------|
| MARI35 - MARION COUNTY PAVING, LLC | \$9,000.00 |
|------------------------------------|------------|

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 323

Contract ID: SA1358

Counties: CLEVELAND

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 35 - SOUTHEAST (OVERLAY) (S)

Route: CR 56 Section:

Project Length: 1.490 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.49 MILES OF COUNTY ROAD 56 IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------------|-----------|--------------------|
| 1 | M-TP10 | M & T PAVING & CONST. CO., INC. | \$257,417 | 100.00% |
| 2 | PINE02 | PINE BLUFF SAND & GRAVEL CO. | \$258,328 | 100.35% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 1,800.000 GAL | | |
| M-TP10 M & T PAVING & CONST. CO., INC. | 3.00 | 5,400.00 |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 4.00 | 7,200.00 |
| 0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,077.000 TON | | |
| M-TP10 M & T PAVING & CONST. CO., INC. | 73.21 | 152,057.17 |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 102.21 | 212,290.17 |
| 0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 116.000 TON | | |
| M-TP10 M & T PAVING & CONST. CO., INC. | 797.85 | 92,550.60 |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 120.00 | 13,920.00 |
| 0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| M-TP10 M & T PAVING & CONST. CO., INC. | 2,000.00 | 2,000.00 |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 12,500.00 | 12,500.00 |
| 0005 - 604003 - SIGNS - 84.000 SQFT | | |
| M-TP10 M & T PAVING & CONST. CO., INC. | 7.25 | 609.00 |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 20.00 | 1,680.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--|--------------|
| M-TP10 - M & T PAVING & CONST. CO., INC. | \$252,616.77 |
| PINE02 - PINE BLUFF SAND & GRAVEL CO. | \$247,590.17 |

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 323

Contract ID: SA1358

Counties: CLEVELAND

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 35 - SOUTHEAST (OVERLAY) (S)

Route: CR 56 Section:

Project Length: 1.490 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|-------------|
| Section Number 02 - MOBILIZATION | | |
| 0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| M-TP10 M & T PAVING & CONST. CO., INC. | 4,800.00 | 4,800.00 |
| PINE02 PINE BLUFF SAND & GRAVEL CO. | 10,738.00 | 10,738.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| M-TP10 - M & T PAVING & CONST. CO., INC. | | \$4,800.00 |
| PINE02 - PINE BLUFF SAND & GRAVEL CO. | | \$10,738.00 |

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

Page 1

Call Order: 330

Contract ID: SA3546

Counties: JEFFERSON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: JEFFERSON COUNTY (OVERLAY AND REPAIR) (S)

Route: CRS 10 & 78 Section:

Project Length: 2.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.17 MILES OF COUNTY ROAD 78 AND MAKE REPAIRS ON 0.13 MILE OF COUNTY ROAD 10 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------|-----------|--------------------|
| 1 | CRAN20 | CRANFORD CONSTRUCTION CO. | \$472,439 | 100.00% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 344.000 TON | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 45.00 | 15,480.00 |
| 0002 - 401011 - TACK COAT - 3,070.000 GAL | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 3.50 | 10,745.00 |
| 0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,363.000 TON | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 88.02 | 296,011.26 |
| 0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 184.000 TON | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 120.00 | 22,080.00 |
| 0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,294.000 SQYD | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 12.00 | 15,528.00 |
| 0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 300.00 | 90,000.00 |
| 0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 4,500.00 | 4,500.00 |
| 0008 - 604003 - SIGNS - 184.000 SQFT | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 5.25 | 966.00 |
| 0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,897.000 LF | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.11 | 2,628.67 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$457,938.93

Arkansas Department of Transportation
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Date: 7/30/2019

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Call Order: 330

Contract ID: SA3546

Counties: JEFFERSON

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: JEFFERSON COUNTY (OVERLAY AND REPAIR) (S)

Route: CRS 10 & 78 Section:

Project Length: 2.300 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|-------------|
| Section Number 02 - MOBILIZATION | | |
| 0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| CRAN20 CRANFORD CONSTRUCTION CO. | 14,500.00 | 14,500.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| CRAN20 - CRANFORD CONSTRUCTION CO. | | \$14,500.00 |

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 340

Contract ID: SA5028

Counties: NEVADA

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 332 - NORTH (SURFACING) (S)

Route: CR 224 Section:

Project Length: 0.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO DOUBLE SEAL APPROXIMATELY 0.75 MILE OF COUNTY ROAD 224 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$96,331 | 100.00% |
| 2 | C-FC10 | SMACKOVER PAVING CO. | \$97,389 | 101.10% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 305001 - RECONSTRUCTED BASE COURSE - 40.000 STA | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 345.00 | 13,800.00 |
| C-FC10 SMACKOVER PAVING CO. | 375.00 | 15,000.00 |
| 0002 - 401001 - PRIME COAT - 3,708.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 3.93 | 14,572.44 |
| C-FC10 SMACKOVER PAVING CO. | 5.00 | 18,540.00 |
| 0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 309.000 TON | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 80.00 | 24,720.00 |
| C-FC10 SMACKOVER PAVING CO. | 66.00 | 20,394.00 |
| 0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 7,506.000 GAL | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 4.05 | 30,399.30 |
| C-FC10 SMACKOVER PAVING CO. | 4.35 | 32,651.10 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 5,757.00 | 5,757.00 |
| C-FC10 SMACKOVER PAVING CO. | 4,000.00 | 4,000.00 |
| 0006 - 604003 - SIGNS - 48.000 SQFT | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 17.50 | 840.00 |
| C-FC10 SMACKOVER PAVING CO. | 15.00 | 720.00 |

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Date: 7/30/2019

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Call Order: 340

Contract ID: SA5028

Counties: NEVADA

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: HWY. 332 - NORTH (SURFACING) (S)

Route: CR 224 Section:

Project Length: 0.750 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|-------------|
| 0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,920.000 LF | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.22 | 1,742.40 |
| C-FC10 SMACKOVER PAVING CO. | 0.20 | 1,584.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$91,831.14 |
| C-FC10 - SMACKOVER PAVING CO. | | \$92,889.10 |
| Section Number 02 - MOBILIZATION | | |
| 0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 4,500.00 | 4,500.00 |
| C-FC10 SMACKOVER PAVING CO. | 4,500.00 | 4,500.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | | \$4,500.00 |
| C-FC10 - SMACKOVER PAVING CO. | | \$4,500.00 |

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/30/2019

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Call Order: 350

Contract ID: SA5029

Counties: NEVADA

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: CO. RD. 277 - NORTH (OVERLAY) (S)

Route: CR 23 Section:

Project Length: 1.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.10 MILES OF COUNTY ROAD 23 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|----------------------|-----------|--------------------|
| 1 | C-FC10 | SMACKOVER PAVING CO. | \$273,023 | 100.00% |
| 2 | HALL25 | R. K. HALL, LLC | \$418,840 | 153.41% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 401011 - TACK COAT - 1,531.000 GAL | | |
| C-FC10 SMACKOVER PAVING CO. | 4.00 | 6,124.00 |
| HALL25 R. K. HALL, LLC | 8.00 | 12,248.00 |
| 0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,668.000 TON | | |
| C-FC10 SMACKOVER PAVING CO. | 80.00 | 133,440.00 |
| HALL25 R. K. HALL, LLC | 161.88 | 270,015.84 |
| 0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 92.000 TON | | |
| C-FC10 SMACKOVER PAVING CO. | 800.00 | 73,600.00 |
| HALL25 R. K. HALL, LLC | 500.00 | 46,000.00 |
| 0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON | | |
| C-FC10 SMACKOVER PAVING CO. | 190.00 | 47,500.00 |
| HALL25 R. K. HALL, LLC | 215.00 | 53,750.00 |
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| C-FC10 SMACKOVER PAVING CO. | 5,000.00 | 5,000.00 |
| HALL25 R. K. HALL, LLC | 20,000.00 | 20,000.00 |
| 0006 - 604003 - SIGNS - 148.000 SQFT | | |
| C-FC10 SMACKOVER PAVING CO. | 7.00 | 1,036.00 |
| HALL25 R. K. HALL, LLC | 5.75 | 851.00 |

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Date: 7/30/2019

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Call Order: 350

Contract ID: SA5029

Counties: NEVADA

Letting Date: 7/24/2019 - 1:30 p.m.

Job Name: CO. RD. 277 - NORTH (OVERLAY) (S)

Route: CR 23 Section:

Project Length: 1.100 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,616.000 LF | | |
| C-FC10 SMACKOVER PAVING CO. | 0.20 | 2,323.20 |
| HALL25 R. K. HALL, LLC | 0.17 | 1,974.72 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|-------------------------------|--------------|
| C-FC10 - SMACKOVER PAVING CO. | \$269,023.20 |
| HALL25 - R. K. HALL, LLC | \$404,839.56 |

Section Number 02 - MOBILIZATION

| | | |
|--|-----------|-----------|
| 0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| C-FC10 SMACKOVER PAVING CO. | 4,000.00 | 4,000.00 |
| HALL25 R. K. HALL, LLC | 14,000.00 | 14,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|-------------------------------|-------------|
| C-FC10 - SMACKOVER PAVING CO. | \$4,000.00 |
| HALL25 - R. K. HALL, LLC | \$14,000.00 |