

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 9/12/2017

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Call Order: 020

Contract ID: 040749

Counties: FRANKLIN

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: I-40 SLIDE REPAIR (OZARK) (S)

Route: 40 Section: 12

Project Length: 0.128 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 0.128 MILE OF SLIDE REPAIR ALONG I-40 IN OZARK IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, LANDSLIDE REPAIR, NEAT CEMENT GROUT, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,335,386	100.00%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$5,630,383	241.09%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 8.000 STA</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3,101.86	24,814.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	80,000.00
<b>0002 - 201111 - GRUBBING - 8.000 STA</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3,178.16	25,425.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	40,000.00
<b>0003 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,690.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	7.50	12,675.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.04	8,517.60
<b>0004 - 210201 - UNCLASSIFIED EXCAVATION - 7,000.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.66	81,620.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	700,000.00
<b>0005 - 210601 - COMPACTED EMBANKMENT - 500.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	17.24	8,620.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.90	18,950.00
<b>0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 54.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	163.80	8,845.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	90.52	4,888.08

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Bidder	Bid Price	Bid Amount
<b>0007 - 401011 - TACK COAT - 914.000 GAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	4.50	4,113.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.39	4,926.46
<b>0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 773.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	193,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.33	93,015.09
<b>0009 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 40.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	4,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	539.34	21,573.60
<b>0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,689.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	13.50	22,801.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.09	13,664.01
<b>0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	435.50	43,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	50,000.00
<b>0012 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	68,822.00	68,822.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400,000.00	400,000.00
<b>0013 - 604003 - SIGNS - 515.000 SQFT</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	12.00	6,180.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.94	6,664.10
<b>0014 - 604023 - TRAFFIC DRUMS - 90.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	60.00	5,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	99.24	8,931.60
<b>0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,419.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2.50	6,047.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.70	6,531.30

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Job Name: I-40 SLIDE REPAIR (OZARK) (S)

Route: 40 Section: 12

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 604071 - ADVANCE WARNING ARROW PANEL - 5.000 DAY</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	30.00	150.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.36	161.80
<b>0017 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 1.000 WEEK</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	350.00	350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	377.00	377.00
<b>0018 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 500.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	152.08	76,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	64.33	32,165.00
<b>0019 - 617001 - GUARDRAIL (TYPE A) - 1,690.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	24.50	41,405.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.43	44,666.70
<b>0020 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	850.00	850.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	916.88	916.88
<b>0021 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2,500.00	2,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,696.70	2,696.70
<b>0022 - 620001 - LIME - 9.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	2,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	269.67	2,427.03
<b>0023 - 620011 - SEEDING - 4.730 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,200.00	5,676.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,368.31	6,472.11
<b>0024 - 620022 - MULCH COVER - 9.460 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	9,933.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,077.21	10,190.41

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Job Name: I-40 SLIDE REPAIR (OZARK) (S)

Route: 40 Section: 12

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 620030 - WATER - 582.600 MGAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	5,826.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	5,826.00
<b>0026 - 621001 - TEMPORARY SEEDING - 4.730 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	700.00	3,311.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	798.18	3,775.39
<b>0027 - 621021 - SILT FENCE - 781.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.75	2,928.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.05	3,163.05
<b>0028 - 621071 - SEDIMENT BASIN - 100.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	4.29	429.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.93	293.00
<b>0029 - 621101 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	4.29	429.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.39	239.00
<b>0030 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 129.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.33	429.57
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.05	651.45
<b>0031 - 621151 - ROCK DITCH CHECKS - 15.000 CUVD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	400.89	6,013.35
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	248.16	3,722.40
<b>0032 - 621173 - WATTLE (20") - 45.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	1,125.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.97	1,213.65
<b>0033 - 623001 - SECOND SEEDING APPLICATION - 4.730 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	400.00	1,892.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	456.10	2,157.35

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Job Name: I-40 SLIDE REPAIR (OZARK) (S)

Route: 40 Section: 12

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 624001 - SOLID SODDING - 333.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	3,330.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.79	3,593.07
<b>0035 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	8,950.80	8,950.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	265,000.00	265,000.00
<b>0036 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,150.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.10	6,665.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.05	10,857.50
<b>0037 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,344.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	7.00	9,408.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	10,147.20
<b>0038 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,075.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	7.00	7,525.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	8,116.25
<b>0039 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 14.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	50.00	700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	53.93	755.02
<b>0040 - 802206 - NEAT CEMENT GROUT - 100.000 CUFT</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	32.50	3,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36.86	3,686.00
<b>0041 - 816001 - FILTER BLANKET - 4,000.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.77	15,080.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.91	19,640.00
<b>0042 - 816011 - DUMPED RIPRAP - 2,000.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	120.44	240,880.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	160,000.00

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Job Name: I-40 SLIDE REPAIR (OZARK) (S)

Route: 40 Section: 12

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 911003 - LANDSLIDE REPAIR (SITE NO. 1) - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,181,076.00	1,181,076.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,258,195.00	3,258,195.00
<b>0045 - 911050 - HORIZONTAL DRAIN (DRILLED) - 800.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	97.50	78,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77.02	61,616.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,233,366.83
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$5,380,382.80

Section Number 02 - MOBILIZATION

<b>0044 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	102,019.45	102,019.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250,000.00	250,000.00

Section Number 02 - MOBILIZATION Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$102,019.45
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$250,000.00

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Call Order: 040

Contract ID: BB0620

Counties: PULASKI

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE THE HIGHWAY 391 INTERCHANGE ON INTERSTATE 40 EAST OF LITTLE ROCK IN PULASKI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, GRADING, REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, P.C.C. PAVEMENT, VERY EARLY STRENGTH CONCRETE PAVEMENT, MINOR DRAINAGE STRUCTURES, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, CONCRETE BARRIER WALL, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$20,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$8,063,205	175	\$11,650,705	100.00%
2	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$7,612,300	313	\$14,028,800	94.41%
3	INTE07	INTERSTATE HIGHWAY CONST., INC.	\$9,102,359	253	\$14,288,859	112.89%
4	KOSS10	KOSS CONSTRUCTION CO.	\$11,687,749	280	\$17,427,749	144.95%

Bidder		Bid Price	Bid Amount	
<b>Section Number 01 - PROPOSAL ITEMS</b>				
<b>0001 - 201011 - CLEARING - 4.000 STA</b>				
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	16,000.00
	MANH10	MANHATTAN ROAD & BRIDGE CO.	5,250.00	21,000.00
	INTE07	INTERSTATE HIGHWAY CONST., INC.	393.00	1,572.00
	KOSS10	KOSS CONSTRUCTION CO.	4,000.00	16,000.00
<b>0002 - 201111 - GRUBBING - 4.000 STA</b>				
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	16,000.00
	MANH10	MANHATTAN ROAD & BRIDGE CO.	5,250.00	21,000.00
	INTE07	INTERSTATE HIGHWAY CONST., INC.	393.00	1,572.00
	KOSS10	KOSS CONSTRUCTION CO.	4,000.00	16,000.00
<b>0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 306.000 LF</b>				
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	19.39	5,933.34
	MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	4,590.00
	INTE07	INTERSTATE HIGHWAY CONST., INC.	11.50	3,519.00
	KOSS10	KOSS CONSTRUCTION CO.	15.00	4,590.00

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Counties: PULASKI

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 6,984.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	349,200.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	174,600.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	24.50	171,108.00
KOSS10 KOSS CONSTRUCTION CO.	45.00	314,280.00
<b>0005 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 96.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36.51	3,504.96
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	2,400.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	23.00	2,208.00
KOSS10 KOSS CONSTRUCTION CO.	65.00	6,240.00
<b>0006 - 202110 - REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER WALL LEFT IN PLACE - 166.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.48	1,573.68
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	9,130.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	14.50	2,407.00
KOSS10 KOSS CONSTRUCTION CO.	40.00	6,640.00
<b>0007 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 576.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.80	6,220.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	6,048.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	7.70	4,435.20
KOSS10 KOSS CONSTRUCTION CO.	10.00	5,760.00
<b>0008 - 210201 - UNCLASSIFIED EXCAVATION - 20,217.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.77	642,294.09
MANH10 MANHATTAN ROAD & BRIDGE CO.	22.00	444,774.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	27.00	545,859.00
KOSS10 KOSS CONSTRUCTION CO.	55.00	1,111,935.00



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Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 210601 - COMPACTED EMBANKMENT - 11,389.000 CUYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	398,615.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	44.00	501,116.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	56.50	643,478.50
KOSS10	KOSS CONSTRUCTION CO.	55.00	626,395.00
<b>0010 - 210702 - SOIL STABILIZATION - 100.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	257.09	25,709.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	355.00	35,500.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	1,055.00	105,500.00
KOSS10	KOSS CONSTRUCTION CO.	400.00	40,000.00
<b>0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,767.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.14	291,034.38
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	413,010.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	30.50	419,893.50
KOSS10	KOSS CONSTRUCTION CO.	45.00	619,515.00
<b>0012 - 401011 - TACK COAT - 4,044.000 GAL</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.73	15,084.12
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.05	4,246.20
INTE07	INTERSTATE HIGHWAY CONST., INC.	7.60	30,734.40
KOSS10	KOSS CONSTRUCTION CO.	3.53	14,275.32
<b>0013 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 9,009.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	74.96	675,314.64
MANH10	MANHATTAN ROAD & BRIDGE CO.	68.00	612,612.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	135.00	1,216,215.00
KOSS10	KOSS CONSTRUCTION CO.	151.00	1,360,359.00

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 232.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.23	32,533.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	174,000.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	283.50	65,772.00
KOSS10 KOSS CONSTRUCTION CO.	215.00	49,880.00
<b>0015 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 123.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	161.80	19,901.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,175.00	144,525.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	327.00	40,221.00
KOSS10 KOSS CONSTRUCTION CO.	158.00	19,434.00
<b>0016 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,629.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	97.08	255,223.32
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	170,885.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	196.50	516,598.50
KOSS10 KOSS CONSTRUCTION CO.	109.00	286,561.00
<b>0017 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 115.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.23	16,126.45
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,175.00	135,125.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	283.50	32,602.50
KOSS10 KOSS CONSTRUCTION CO.	135.00	15,525.00
<b>0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,125.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	103.74	324,187.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	85.00	265,625.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	209.50	654,687.50
KOSS10 KOSS CONSTRUCTION CO.	116.00	362,500.00

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Counties: PULASKI

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 161.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	140.23	22,577.03
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,175.00	189,175.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	283.50	45,643.50
KOSS10	KOSS CONSTRUCTION CO.	141.00	22,701.00
<b>0020 - 412001 - COLD MILLING ASPHALT PAVEMENT - 12,986.000 SQYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.47	84,019.42
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	71,423.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	8.80	114,276.80
KOSS10	KOSS CONSTRUCTION CO.	10.00	129,860.00
<b>0021 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	12,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,125.00	28,125.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	447.00	11,175.00
KOSS10	KOSS CONSTRUCTION CO.	350.00	8,750.00
<b>0022 - 501111 - PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS) - 11,130.000 SQYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	115.00	1,279,950.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	109.00	1,213,170.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	87.50	973,875.00
KOSS10	KOSS CONSTRUCTION CO.	140.00	1,558,200.00
<b>0023 - 501411 - VERY EARLY STRENGTH CONCRETE PAVEMENT (11" UNIFORM THICKNESS) - 5,997.000 SQYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	115.00	689,655.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	165.00	989,505.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	181.00	1,085,457.00
KOSS10	KOSS CONSTRUCTION CO.	275.00	1,649,175.00

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	10,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	27,000.00	27,000.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	18,855.00	18,855.00
KOSS10 KOSS CONSTRUCTION CO.	18,000.00	18,000.00
<b>0025 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	750,000.00	750,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	135,000.00	135,000.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	235,830.00	235,830.00
KOSS10 KOSS CONSTRUCTION CO.	1,400,000.00	1,400,000.00
<b>0026 - 604003 - SIGNS - 781.000 SQFT</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.88	9,278.28
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.50	8,981.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	12.00	9,372.00
KOSS10 KOSS CONSTRUCTION CO.	11.00	8,591.00
<b>0027 - 604023 - TRAFFIC DRUMS - 166.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	16,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	57.50	9,545.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	48.00	7,968.00
KOSS10 KOSS CONSTRUCTION CO.	55.00	9,130.00
<b>0028 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 5,220.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	417,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	339,300.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	56.00	292,320.00
KOSS10 KOSS CONSTRUCTION CO.	75.00	391,500.00

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 7,940.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	158,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	71,460.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	6.30	50,022.00
KOSS10 KOSS CONSTRUCTION CO.	10.00	79,400.00
<b>0030 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 52,988.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.89	100,147.32
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.80	95,378.40
INTE07 INTERSTATE HIGHWAY CONST., INC.	3.00	158,964.00
KOSS10 KOSS CONSTRUCTION CO.	1.75	92,729.00
<b>0031 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 24,733.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.59	113,524.47
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.35	107,588.55
INTE07 INTERSTATE HIGHWAY CONST., INC.	7.40	183,024.20
KOSS10 KOSS CONSTRUCTION CO.	4.25	105,115.25
<b>0032 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 6,782.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.05	27,467.10
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.90	26,449.80
INTE07 INTERSTATE HIGHWAY CONST., INC.	6.50	44,083.00
KOSS10 KOSS CONSTRUCTION CO.	3.75	25,432.50
<b>0033 - 604071 - ADVANCE WARNING ARROW PANEL - 10.000 DAY</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.40	324.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	31.00	310.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	86.00	860.00
KOSS10 KOSS CONSTRUCTION CO.	30.00	300.00

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0034 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 30.000 WEEK</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	324.00	9,720.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	310.00	9,300.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	258.00	7,740.00
KOSS10	KOSS CONSTRUCTION CO.	500.00	15,000.00
<b>0035 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 118.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	143.78	16,966.04
MANH10	MANHATTAN ROAD & BRIDGE CO.	180.00	21,240.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	130.50	15,399.00
KOSS10	KOSS CONSTRUCTION CO.	185.00	21,830.00
<b>0036 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,628.43	6,513.72
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,625.00	10,500.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	4,150.00	16,600.00
KOSS10	KOSS CONSTRUCTION CO.	3,000.00	12,000.00
<b>0037 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	27.39	273.90
MANH10	MANHATTAN ROAD & BRIDGE CO.	31.50	315.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	194.50	1,945.00
KOSS10	KOSS CONSTRUCTION CO.	45.00	450.00
<b>0038 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	840.03	13,440.48
MANH10	MANHATTAN ROAD & BRIDGE CO.	775.00	12,400.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	730.50	11,688.00
KOSS10	KOSS CONSTRUCTION CO.	1,750.00	28,000.00

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0039 - 611004 - 4" PIPE UNDERDRAINS - 3,675.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9.36	34,398.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	38,587.50
INTE07	INTERSTATE HIGHWAY CONST., INC.	14.00	51,450.00
KOSS10	KOSS CONSTRUCTION CO.	30.00	110,250.00
<b>0040 - 617001 - GUARDRAIL (TYPE A) - 300.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	22.14	6,642.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.00	6,300.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	32.00	9,600.00
KOSS10	KOSS CONSTRUCTION CO.	20.50	6,150.00
<b>0041 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,376.00	9,504.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,300.00	9,200.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	3,179.00	12,716.00
KOSS10	KOSS CONSTRUCTION CO.	2,200.00	8,800.00
<b>0042 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,620.00	6,480.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,570.00	6,280.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	2,664.00	10,656.00
KOSS10	KOSS CONSTRUCTION CO.	1,500.00	6,000.00
<b>0043 - 620001 - LIME - 21.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	54.00	1,134.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	52.00	1,092.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	86.00	1,806.00
KOSS10	KOSS CONSTRUCTION CO.	50.00	1,050.00

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0044 - 620011 - SEEDING - 10.690 ACRE</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	864.00	9,236.16
MANH10	MANHATTAN ROAD & BRIDGE CO.	838.00	8,958.22
INTE07	INTERSTATE HIGHWAY CONST., INC.	1,400.00	14,966.00
KOSS10	KOSS CONSTRUCTION CO.	800.00	8,552.00
<b>0045 - 620022 - MULCH COVER - 23.150 ACRE</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	648.00	15,001.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	628.00	14,538.20
INTE07	INTERSTATE HIGHWAY CONST., INC.	1,031.00	23,867.65
KOSS10	KOSS CONSTRUCTION CO.	600.00	13,890.00
<b>0046 - 620030 - WATER - 1,345.000 MGAL</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	6,725.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.25	7,061.25
INTE07	INTERSTATE HIGHWAY CONST., INC.	5.00	6,725.00
KOSS10	KOSS CONSTRUCTION CO.	5.00	6,725.00
<b>0047 - 621001 - TEMPORARY SEEDING - 12.460 ACRE</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	756.00	9,419.76
MANH10	MANHATTAN ROAD & BRIDGE CO.	733.00	9,133.18
INTE07	INTERSTATE HIGHWAY CONST., INC.	1,203.00	14,989.38
KOSS10	KOSS CONSTRUCTION CO.	700.00	8,722.00
<b>0048 - 621021 - SILT FENCE - 2,006.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.38	4,774.28
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.25	4,513.50
INTE07	INTERSTATE HIGHWAY CONST., INC.	3.80	7,622.80
KOSS10	KOSS CONSTRUCTION CO.	2.20	4,413.20



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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0049 - 621031 - SAND BAG DITCH CHECKS - 530.000 BAG</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.32	2,289.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.20	2,226.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	6.90	3,657.00
KOSS10	KOSS CONSTRUCTION CO.	4.00	2,120.00
<b>0050 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 121.000 CUYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16.20	1,960.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	31.50	3,811.50
INTE07	INTERSTATE HIGHWAY CONST., INC.	32.00	3,872.00
KOSS10	KOSS CONSTRUCTION CO.	35.00	4,235.00
<b>0051 - 621151 - ROCK DITCH CHECKS - 144.000 CUYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	108.00	15,552.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	78.50	11,304.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	129.00	18,576.00
KOSS10	KOSS CONSTRUCTION CO.	100.00	14,400.00
<b>0052 - 621181 - TRIANGULAR SILT DIKE - 1,000.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.64	8,640.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	8.25	8,250.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	14.00	14,000.00
KOSS10	KOSS CONSTRUCTION CO.	8.00	8,000.00
<b>0053 - 623001 - SECOND SEEDING APPLICATION - 10.690 ACRE</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.80	115.45
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	112.25
INTE07	INTERSTATE HIGHWAY CONST., INC.	17.00	181.73
KOSS10	KOSS CONSTRUCTION CO.	10.00	106.90

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0054 - 624001 - SOLID SODDING - 32.000 SQYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.24	103.68
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.25	104.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	5.20	166.40
KOSS10	KOSS CONSTRUCTION CO.	3.00	96.00
<b>0055 - 631002 - CONCRETE BARRIER WALL (MEDIAN TYPE B) - 250.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	231.34	57,835.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	400.00	100,000.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	240.50	60,125.00
KOSS10	KOSS CONSTRUCTION CO.	225.00	56,250.00
<b>0056 - 632001 - CONCRETE ISLAND - 133.000 SQYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	66.61	8,859.13
MANH10	MANHATTAN ROAD & BRIDGE CO.	155.00	20,615.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	87.50	11,637.50
KOSS10	KOSS CONSTRUCTION CO.	100.00	13,300.00
<b>0057 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	320,000.00	320,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	135,000.00	135,000.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	147,695.00	147,695.00
KOSS10	KOSS CONSTRUCTION CO.	55,000.00	55,000.00
<b>0058 - 640001 - MODIFYING DROP INLETS - 4.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,902.50	11,610.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,000.00	12,000.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	7,070.00	28,280.00
KOSS10	KOSS CONSTRUCTION CO.	5,000.00	20,000.00

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0059 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,325.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.43	11,169.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.30	7,022.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	8.80	11,660.00
KOSS10 KOSS CONSTRUCTION CO.	5.10	6,757.50
<b>0060 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 99.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.64	657.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	643.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	10.50	1,039.50
KOSS10 KOSS CONSTRUCTION CO.	6.15	608.85
<b>0061 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 71.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.64	471.44
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	461.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	10.50	745.50
KOSS10 KOSS CONSTRUCTION CO.	6.15	436.65
<b>0062 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,753.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.75	15,820.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.65	15,245.45
INTE07 INTERSTATE HIGHWAY CONST., INC.	4.40	25,313.20
KOSS10 KOSS CONSTRUCTION CO.	2.55	14,670.15
<b>0063 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,051.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.75	16,640.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.65	16,035.15
INTE07 INTERSTATE HIGHWAY CONST., INC.	4.40	26,624.40
KOSS10 KOSS CONSTRUCTION CO.	2.55	15,430.05

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Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0064 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	426.60	1,279.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	410.00	1,230.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	685.50	2,056.50
KOSS10	KOSS CONSTRUCTION CO.	395.00	1,185.00
<b>0065 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	426.60	1,279.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	365.00	1,095.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	607.50	1,822.50
KOSS10	KOSS CONSTRUCTION CO.	350.00	1,050.00
<b>0066 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,710.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.48	65,900.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.30	63,253.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	7.50	110,325.00
KOSS10	KOSS CONSTRUCTION CO.	4.15	61,046.50
<b>0067 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,550.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.64	16,492.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	15,500.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	17.00	26,350.00
KOSS10	KOSS CONSTRUCTION CO.	9.85	15,267.50
<b>0068 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,790.000 LF</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.48	52,819.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.30	50,697.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	7.15	84,298.50
KOSS10	KOSS CONSTRUCTION CO.	4.15	48,928.50

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Contract ID: BB0620

Counties: PULASKI

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0069 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 380.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16.47	6,258.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	16.00	6,080.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	27.00	10,260.00
KOSS10	KOSS CONSTRUCTION CO.	15.25	5,795.00
<b>0070 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 10.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10,800.00	108,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,250.00	102,500.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	11,171.00	111,710.00
KOSS10	KOSS CONSTRUCTION CO.	10,000.00	100,000.00
<b>0071 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 19.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,080.00	20,520.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,050.00	19,950.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	1,341.00	25,479.00
KOSS10	KOSS CONSTRUCTION CO.	1,000.00	19,000.00
<b>0072 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 9.000 EACH</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,080.00	9,720.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,050.00	9,450.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	2,922.00	26,298.00
KOSS10	KOSS CONSTRUCTION CO.	1,000.00	9,000.00
<b>0073 - 802016 - CLASS S CONCRETE-ROADWAY - 20.040 CUYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,007.12	20,182.68
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,000.00	40,080.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	777.50	15,581.10
KOSS10	KOSS CONSTRUCTION CO.	1,500.00	30,060.00

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Contract ID: BB0620

Counties: PULASKI

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HWY. 391 INTCHNG. IMPVTS. (S)

Route: 40 Section: 33

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0075 - 604013 - BARRICADES - 160.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.88	1,900.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.75	2,520.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	20.50	3,280.00
KOSS10 KOSS CONSTRUCTION CO.	15.00	2,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$7,713,205.49
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$7,257,202.15
INTE07 - INTERSTATE HIGHWAY CONST., INC.	\$8,668,913.26
KOSS10 - KOSS CONSTRUCTION CO.	\$11,131,748.87

Section Number 02 - MOBILIZATION

**0074 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	350,000.00	350,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	355,097.85	355,097.85
INTE07 INTERSTATE HIGHWAY CONST., INC.	433,445.66	433,445.66
KOSS10 KOSS CONSTRUCTION CO.	556,000.00	556,000.00

Section Number 02 - MOBILIZATION Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$350,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$355,097.85
INTE07 - INTERSTATE HIGHWAY CONST., INC.	\$433,445.66
KOSS10 - KOSS CONSTRUCTION CO.	\$556,000.00

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Contract ID: 061513

Counties: SALINE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HOT SPRING CO. LINE - I-30 (S)

Route: 67 & 229 Section: 9 & 5

Project Length: 7.660 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.62 MILES OF HIGHWAY 67 AND 0.04 MILE OF HIGHWAY 229 IN SALINE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, MUMBLE STRIPS IN ASPHALT SHOULDERS, MUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAY, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,894,109	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,442.000 TON</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	28.33	69,181.86
<b>0002 - 401011 - TACK COAT - 31,265.000 GAL</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	0.10	3,126.50
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,333.000 TON</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	71.50	1,382,309.50
<b>0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,018.000 TON</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	122,160.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 14,260.000 SQYD</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	3.35	47,771.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	228.92	22,892.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	7,500.00	7,500.00
<b>0008 - 604003 - SIGNS - 742.000 SQFT</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	6.00	4,452.00
<b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 62,320.000 LF</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	0.65	40,508.00
<b>0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 25,400.000 LF</b>				
	REDS10	REDSTONE CONST. GROUP, INC.	0.13	3,302.00

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Contract ID: 061513

Counties: SALINE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HOT SPRING CO. LINE - I-30 (S)

Route: 67 & 229 Section: 9 & 5

Project Length: 7.660 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 10,235.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.36	3,684.60
<b>0012 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 9,900.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.52	5,148.00
<b>0013 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 5,515.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.68	3,750.20
<b>0014 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 420.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	7.75	3,255.00
<b>0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 81,400.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.08	87,912.00
<b>0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 153.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	18.75	2,868.75
<b>0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 62,670.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.08	67,683.60
<b>0018 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 24.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	21.00	504.00
<b>0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	375.00	1,125.00
<b>0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	335.00	1,675.00
<b>0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 560.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	11.25	6,300.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,887,109.01
Section Number 02 - MOBILIZATION		
<b>0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	7,000.00	7,000.00



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Contract ID: 061513

Counties: SALINE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HOT SPRING CO. LINE - I-30 (S)

Route: 67 & 229 Section: 9 & 5

Project Length: 7.660 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$7,000.00

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Contract ID: CA0906

Counties: BOONE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 4.373 MILES OF HWY. 65 IN BOONE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, TWO CONT. COMP. W-BEAM BRIDGES (BR. NO. 07341 TOTAL SPAN 162.84' AND BR. NO. 07342 TOTAL SPAN 202.50'), ONE QUINT. 8' X 56' R.C. BOX CULVERT, EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,800 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	NABH25	NABHOLZ CONSTRUCTION CORPORATION	\$22,942,316	630	\$25,966,316	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$23,402,386	700	\$26,762,386	102.01%
3	CROU10	CROUSE CONSTRUCTION CO.	\$23,357,857	730	\$26,861,857	101.81%
4	SAPP10	EMERY SAPP & SONS, INC.	\$24,474,958	577	\$27,244,558	106.68%
5	APAC20	APAC-CENTRAL, INC.	\$25,453,386	820	\$29,389,386	110.95%
6	PACE10	PACE CONSTRUCTION CO., LLC	\$26,050,936	950	\$30,610,936	113.55%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 231.000 STA**

NABH25	NABHOLZ CONSTRUCTION CORPORATION	610.00	140,910.00
HARD25	PHILLIPS HARDY, INC.	400.00	92,400.00
CROU10	CROUSE CONSTRUCTION CO.	150.00	34,650.00
SAPP10	EMERY SAPP & SONS, INC.	245.01	56,597.31
APAC20	APAC-CENTRAL, INC.	675.00	155,925.00
PACE10	PACE CONSTRUCTION CO., LLC	700.00	161,700.00

**0002 - 201111 - GRUBBING - 231.000 STA**

NABH25	NABHOLZ CONSTRUCTION CORPORATION	610.00	140,910.00
HARD25	PHILLIPS HARDY, INC.	400.00	92,400.00
CROU10	CROUSE CONSTRUCTION CO.	150.00	34,650.00
SAPP10	EMERY SAPP & SONS, INC.	225.72	52,141.32
APAC20	APAC-CENTRAL, INC.	675.00	155,925.00
PACE10	PACE CONSTRUCTION CO., LLC	600.00	138,600.00

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Contract ID: CA0906

Counties: BOONE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 839.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	7.30	6,124.70
HARD25	PHILLIPS HARDY, INC.	9.50	7,970.50
CROU10	CROUSE CONSTRUCTION CO.	6.00	5,034.00
SAPP10	EMERY SAPP & SONS, INC.	0.32	268.48
APAC20	APAC-CENTRAL, INC.	9.50	7,970.50
PACE10	PACE CONSTRUCTION CO., LLC	5.50	4,614.50
<b>0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 27,773.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.60	16,663.80
HARD25	PHILLIPS HARDY, INC.	1.80	49,991.40
CROU10	CROUSE CONSTRUCTION CO.	1.90	52,768.70
SAPP10	EMERY SAPP & SONS, INC.	1.79	49,713.67
APAC20	APAC-CENTRAL, INC.	1.50	41,659.50
PACE10	PACE CONSTRUCTION CO., LLC	1.50	41,659.50
<b>0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 30.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	65.00	1,950.00
HARD25	PHILLIPS HARDY, INC.	615.00	18,450.00
CROU10	CROUSE CONSTRUCTION CO.	200.00	6,000.00
SAPP10	EMERY SAPP & SONS, INC.	134.55	4,036.50
APAC20	APAC-CENTRAL, INC.	100.00	3,000.00
PACE10	PACE CONSTRUCTION CO., LLC	150.00	4,500.00
<b>0006 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,392.000 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	8.50	11,832.00
HARD25	PHILLIPS HARDY, INC.	12.15	16,912.80
CROU10	CROUSE CONSTRUCTION CO.	12.00	16,704.00
SAPP10	EMERY SAPP & SONS, INC.	0.94	1,308.48
APAC20	APAC-CENTRAL, INC.	9.50	13,224.00
PACE10	PACE CONSTRUCTION CO., LLC	6.00	8,352.00

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Contract ID: CA0906

Counties: BOONE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 559.000 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	14.00	7,826.00
HARD25	PHILLIPS HARDY, INC.	11.55	6,456.45
CROU10	CROUSE CONSTRUCTION CO.	6.00	3,354.00
SAPP10	EMERY SAPP & SONS, INC.	0.63	352.17
APAC20	APAC-CENTRAL, INC.	9.50	5,310.50
PACE10	PACE CONSTRUCTION CO., LLC	6.00	3,354.00
<b>0008 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	400.00	400.00
HARD25	PHILLIPS HARDY, INC.	300.00	300.00
CROU10	CROUSE CONSTRUCTION CO.	500.00	500.00
SAPP10	EMERY SAPP & SONS, INC.	1,029.10	1,029.10
APAC20	APAC-CENTRAL, INC.	1,400.00	1,400.00
PACE10	PACE CONSTRUCTION CO., LLC	1,200.00	1,200.00
<b>0009 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 69.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	500.00	34,500.00
HARD25	PHILLIPS HARDY, INC.	533.00	36,777.00
CROU10	CROUSE CONSTRUCTION CO.	450.00	31,050.00
SAPP10	EMERY SAPP & SONS, INC.	575.07	39,679.83
APAC20	APAC-CENTRAL, INC.	575.00	39,675.00
PACE10	PACE CONSTRUCTION CO., LLC	500.00	34,500.00
<b>0010 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 7.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5,500.00	38,500.00
HARD25	PHILLIPS HARDY, INC.	4,850.00	33,950.00
CROU10	CROUSE CONSTRUCTION CO.	5,000.00	35,000.00
SAPP10	EMERY SAPP & SONS, INC.	6,456.68	45,196.76
APAC20	APAC-CENTRAL, INC.	9,400.00	65,800.00
PACE10	PACE CONSTRUCTION CO., LLC	13,000.00	91,000.00

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Contract ID: CA0906

Counties: BOONE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0011 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 2,464.000 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	8.00	19,712.00
HARD25	PHILLIPS HARDY, INC.	9.00	22,176.00
CROU10	CROUSE CONSTRUCTION CO.	12.00	29,568.00
SAPP10	EMERY SAPP & SONS, INC.	0.63	1,552.32
APAC20	APAC-CENTRAL, INC.	8.50	20,944.00
PACE10	PACE CONSTRUCTION CO., LLC	5.00	12,320.00
<b>0012 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 632.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	6.25	3,950.00
HARD25	PHILLIPS HARDY, INC.	5.90	3,728.80
CROU10	CROUSE CONSTRUCTION CO.	3.00	1,896.00
SAPP10	EMERY SAPP & SONS, INC.	5.27	3,330.64
APAC20	APAC-CENTRAL, INC.	4.25	2,686.00
PACE10	PACE CONSTRUCTION CO., LLC	7.00	4,424.00
<b>0013 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	61,000.00	61,000.00
HARD25	PHILLIPS HARDY, INC.	59,600.00	59,600.00
CROU10	CROUSE CONSTRUCTION CO.	70,000.00	70,000.00
SAPP10	EMERY SAPP & SONS, INC.	112,907.82	112,907.82
APAC20	APAC-CENTRAL, INC.	175,000.00	175,000.00
PACE10	PACE CONSTRUCTION CO., LLC	60,000.00	60,000.00
<b>0014 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	80,000.00	80,000.00
HARD25	PHILLIPS HARDY, INC.	49,700.00	49,700.00
CROU10	CROUSE CONSTRUCTION CO.	50,000.00	50,000.00
SAPP10	EMERY SAPP & SONS, INC.	103,296.66	103,296.66
APAC20	APAC-CENTRAL, INC.	175,000.00	175,000.00
PACE10	PACE CONSTRUCTION CO., LLC	80,000.00	80,000.00

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Contract ID: CA0906

Counties: BOONE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0015 - 210201 - UNCLASSIFIED EXCAVATION - 291,228.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4.80	1,397,894.40
HARD25	PHILLIPS HARDY, INC.	6.70	1,951,227.60
CROU10	CROUSE CONSTRUCTION CO.	9.35	2,722,981.80
SAPP10	EMERY SAPP & SONS, INC.	9.42	2,743,367.76
APAC20	APAC-CENTRAL, INC.	8.85	2,577,367.80
PACE10	PACE CONSTRUCTION CO., LLC	10.75	3,130,701.00
<b>0016 - 210501 - PRESPLITTING - 4,811.000 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	17.50	84,192.50
HARD25	PHILLIPS HARDY, INC.	20.80	100,068.80
CROU10	CROUSE CONSTRUCTION CO.	17.75	85,395.25
SAPP10	EMERY SAPP & SONS, INC.	17.00	81,787.00
APAC20	APAC-CENTRAL, INC.	59.00	283,849.00
PACE10	PACE CONSTRUCTION CO., LLC	18.26	87,848.86
<b>0017 - 210601 - COMPACTED EMBANKMENT - 296,628.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	3.50	1,038,198.00
HARD25	PHILLIPS HARDY, INC.	3.00	889,884.00
CROU10	CROUSE CONSTRUCTION CO.	5.70	1,690,779.60
SAPP10	EMERY SAPP & SONS, INC.	1.32	391,548.96
APAC20	APAC-CENTRAL, INC.	5.75	1,705,611.00
PACE10	PACE CONSTRUCTION CO., LLC	5.00	1,483,140.00
<b>0018 - 210702 - SOIL STABILIZATION - 500.000 TON</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	50.00	25,000.00
HARD25	PHILLIPS HARDY, INC.	300.00	150,000.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	5,000.00
SAPP10	EMERY SAPP & SONS, INC.	128.65	64,325.00
APAC20	APAC-CENTRAL, INC.	275.00	137,500.00
PACE10	PACE CONSTRUCTION CO., LLC	155.10	77,550.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 93,354.000 TON</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	20.50	1,913,757.00
HARD25	PHILLIPS HARDY, INC.	21.35	1,993,107.90
CROU10	CROUSE CONSTRUCTION CO.	19.00	1,773,726.00
SAPP10	EMERY SAPP & SONS, INC.	28.40	2,651,253.60
APAC20	APAC-CENTRAL, INC.	19.50	1,820,403.00
PACE10	PACE CONSTRUCTION CO., LLC	21.00	1,960,434.00
<b>0020 - 401011 - TACK COAT - 23,028.000 GAL</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.90	66,781.20
HARD25	PHILLIPS HARDY, INC.	2.90	66,781.20
CROU10	CROUSE CONSTRUCTION CO.	2.70	62,175.60
SAPP10	EMERY SAPP & SONS, INC.	2.70	62,175.60
APAC20	APAC-CENTRAL, INC.	3.10	71,386.80
PACE10	PACE CONSTRUCTION CO., LLC	2.70	62,175.60
<b>0021 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 29,143.000 TON</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	77.75	2,265,868.25
HARD25	PHILLIPS HARDY, INC.	78.00	2,273,154.00
CROU10	CROUSE CONSTRUCTION CO.	73.00	2,127,439.00
SAPP10	EMERY SAPP & SONS, INC.	73.00	2,127,439.00
APAC20	APAC-CENTRAL, INC.	73.00	2,127,439.00
PACE10	PACE CONSTRUCTION CO., LLC	73.00	2,127,439.00
<b>0022 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,278.000 TON</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	120.00	153,360.00
HARD25	PHILLIPS HARDY, INC.	128.00	163,584.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	153,360.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	153,360.00
APAC20	APAC-CENTRAL, INC.	120.00	153,360.00
PACE10	PACE CONSTRUCTION CO., LLC	120.00	153,360.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 50,560.000 TON</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	86.50	4,373,440.00
HARD25 PHILLIPS HARDY, INC.	86.50	4,373,440.00
CROU10 CROUSE CONSTRUCTION CO.	81.00	4,095,360.00
SAPP10 EMERY SAPP & SONS, INC.	81.00	4,095,360.00
APAC20 APAC-CENTRAL, INC.	81.00	4,095,360.00
PACE10 PACE CONSTRUCTION CO., LLC	81.00	4,095,360.00
<b>0024 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,830.000 TON</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	120.00	339,600.00
HARD25 PHILLIPS HARDY, INC.	128.00	362,240.00
CROU10 CROUSE CONSTRUCTION CO.	120.00	339,600.00
SAPP10 EMERY SAPP & SONS, INC.	120.00	339,600.00
APAC20 APAC-CENTRAL, INC.	120.00	339,600.00
PACE10 PACE CONSTRUCTION CO., LLC	120.00	339,600.00
<b>0025 - 412001 - COLD MILLING ASPHALT PAVEMENT - 19,683.000 SQYD</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.00	78,732.00
HARD25 PHILLIPS HARDY, INC.	3.50	68,890.50
CROU10 CROUSE CONSTRUCTION CO.	3.25	63,969.75
SAPP10 EMERY SAPP & SONS, INC.	3.25	63,969.75
APAC20 APAC-CENTRAL, INC.	3.25	63,969.75
PACE10 PACE CONSTRUCTION CO., LLC	3.60	70,858.80
<b>0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 120.000 TON</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	150.00	18,000.00
HARD25 PHILLIPS HARDY, INC.	295.00	35,400.00
CROU10 CROUSE CONSTRUCTION CO.	275.00	33,000.00
SAPP10 EMERY SAPP & SONS, INC.	275.00	33,000.00
APAC20 APAC-CENTRAL, INC.	325.00	39,000.00
PACE10 PACE CONSTRUCTION CO., LLC	275.00	33,000.00



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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	150.00	18,000.00
HARD25	PHILLIPS HARDY, INC.	295.00	35,400.00
CROU10	CROUSE CONSTRUCTION CO.	275.00	33,000.00
SAPP10	EMERY SAPP & SONS, INC.	275.00	33,000.00
APAC20	APAC-CENTRAL, INC.	325.00	39,000.00
PACE10	PACE CONSTRUCTION CO., LLC	275.00	33,000.00
<b>0028 - 504261 - APPROACH GUTTERS - 59.100 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	445.00	26,299.50
HARD25	PHILLIPS HARDY, INC.	152.25	8,997.98
CROU10	CROUSE CONSTRUCTION CO.	500.00	29,550.00
SAPP10	EMERY SAPP & SONS, INC.	534.45	31,586.00
APAC20	APAC-CENTRAL, INC.	550.00	32,505.00
PACE10	PACE CONSTRUCTION CO., LLC	425.00	25,117.50
<b>0029 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,924.800 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	87.00	167,457.60
HARD25	PHILLIPS HARDY, INC.	60.00	115,488.00
CROU10	CROUSE CONSTRUCTION CO.	50.00	96,240.00
SAPP10	EMERY SAPP & SONS, INC.	74.18	142,781.66
APAC20	APAC-CENTRAL, INC.	49.00	94,315.20
PACE10	PACE CONSTRUCTION CO., LLC	76.89	147,997.87
<b>0030 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	325,000.00	325,000.00
HARD25	PHILLIPS HARDY, INC.	40,000.00	40,000.00
CROU10	CROUSE CONSTRUCTION CO.	30,000.00	30,000.00
SAPP10	EMERY SAPP & SONS, INC.	10,000.00	10,000.00
APAC20	APAC-CENTRAL, INC.	45,000.00	45,000.00
PACE10	PACE CONSTRUCTION CO., LLC	50,000.00	50,000.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0031 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	350,000.00	350,000.00
HARD25	PHILLIPS HARDY, INC.	270,000.00	270,000.00
CROU10	CROUSE CONSTRUCTION CO.	100,000.00	100,000.00
SAPP10	EMERY SAPP & SONS, INC.	368,883.50	368,883.50
APAC20	APAC-CENTRAL, INC.	220,000.00	220,000.00
PACE10	PACE CONSTRUCTION CO., LLC	600,000.00	600,000.00
<b>0032 - 603030 - 30" TEMPORARY CULVERT - 30.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	60.00	1,800.00
HARD25	PHILLIPS HARDY, INC.	72.00	2,160.00
CROU10	CROUSE CONSTRUCTION CO.	60.00	1,800.00
SAPP10	EMERY SAPP & SONS, INC.	63.88	1,916.40
APAC20	APAC-CENTRAL, INC.	81.00	2,430.00
PACE10	PACE CONSTRUCTION CO., LLC	100.00	3,000.00
<b>0033 - 603036 - 36" TEMPORARY CULVERT - 120.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	72.00	8,640.00
HARD25	PHILLIPS HARDY, INC.	72.50	8,700.00
CROU10	CROUSE CONSTRUCTION CO.	70.00	8,400.00
SAPP10	EMERY SAPP & SONS, INC.	70.39	8,446.80
APAC20	APAC-CENTRAL, INC.	74.25	8,910.00
PACE10	PACE CONSTRUCTION CO., LLC	115.00	13,800.00
<b>0034 - 603042 - 42" TEMPORARY CULVERT - 55.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	83.00	4,565.00
HARD25	PHILLIPS HARDY, INC.	81.90	4,504.50
CROU10	CROUSE CONSTRUCTION CO.	90.00	4,950.00
SAPP10	EMERY SAPP & SONS, INC.	80.36	4,419.80
APAC20	APAC-CENTRAL, INC.	68.00	3,740.00
PACE10	PACE CONSTRUCTION CO., LLC	155.00	8,525.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0035 - 603048 - 48" TEMPORARY CULVERT - 55.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	95.00	5,225.00
HARD25	PHILLIPS HARDY, INC.	88.00	4,840.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	5,500.00
SAPP10	EMERY SAPP & SONS, INC.	88.09	4,844.95
APAC20	APAC-CENTRAL, INC.	73.25	4,028.75
PACE10	PACE CONSTRUCTION CO., LLC	195.00	10,725.00
<b>0036 - 603054 - 54" TEMPORARY CULVERT - 35.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	106.00	3,710.00
HARD25	PHILLIPS HARDY, INC.	112.25	3,928.75
CROU10	CROUSE CONSTRUCTION CO.	110.00	3,850.00
SAPP10	EMERY SAPP & SONS, INC.	105.61	3,696.35
APAC20	APAC-CENTRAL, INC.	90.50	3,167.50
PACE10	PACE CONSTRUCTION CO., LLC	225.00	7,875.00
<b>0037 - 604003 - SIGNS - 1,434.000 SQFT</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	13.00	18,642.00
HARD25	PHILLIPS HARDY, INC.	8.60	12,332.40
CROU10	CROUSE CONSTRUCTION CO.	12.00	17,208.00
SAPP10	EMERY SAPP & SONS, INC.	8.00	11,472.00
APAC20	APAC-CENTRAL, INC.	13.00	18,642.00
PACE10	PACE CONSTRUCTION CO., LLC	12.00	17,208.00
<b>0038 - 604013 - BARRICADES - 384.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	27.00	10,368.00
HARD25	PHILLIPS HARDY, INC.	19.90	7,641.60
CROU10	CROUSE CONSTRUCTION CO.	25.00	9,600.00
SAPP10	EMERY SAPP & SONS, INC.	18.50	7,104.00
APAC20	APAC-CENTRAL, INC.	27.00	10,368.00
PACE10	PACE CONSTRUCTION CO., LLC	25.00	9,600.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0039 - 604023 - TRAFFIC DRUMS - 823.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	81.00	66,663.00
HARD25	PHILLIPS HARDY, INC.	48.50	39,915.50
CROU10	CROUSE CONSTRUCTION CO.	75.00	61,725.00
SAPP10	EMERY SAPP & SONS, INC.	45.00	37,035.00
APAC20	APAC-CENTRAL, INC.	81.50	67,074.50
PACE10	PACE CONSTRUCTION CO., LLC	75.00	61,725.00
<b>0040 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,496.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	41.00	143,336.00
HARD25	PHILLIPS HARDY, INC.	53.40	186,686.40
CROU10	CROUSE CONSTRUCTION CO.	40.00	139,840.00
SAPP10	EMERY SAPP & SONS, INC.	40.52	141,657.92
APAC20	APAC-CENTRAL, INC.	50.00	174,800.00
PACE10	PACE CONSTRUCTION CO., LLC	45.00	157,320.00
<b>0041 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	9,100.00	18,200.00
HARD25	PHILLIPS HARDY, INC.	7,375.00	14,750.00
CROU10	CROUSE CONSTRUCTION CO.	8,500.00	17,000.00
SAPP10	EMERY SAPP & SONS, INC.	6,850.00	13,700.00
APAC20	APAC-CENTRAL, INC.	9,300.00	18,600.00
PACE10	PACE CONSTRUCTION CO., LLC	8,500.00	17,000.00
<b>0042 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 12,094.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	9.00	108,846.00
HARD25	PHILLIPS HARDY, INC.	13.05	157,826.70
CROU10	CROUSE CONSTRUCTION CO.	10.00	120,940.00
SAPP10	EMERY SAPP & SONS, INC.	10.13	122,512.22
APAC20	APAC-CENTRAL, INC.	12.50	151,175.00
PACE10	PACE CONSTRUCTION CO., LLC	11.00	133,034.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0043 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 372,505.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.50	186,252.50
HARD25	PHILLIPS HARDY, INC.	0.55	204,877.75
CROU10	CROUSE CONSTRUCTION CO.	0.50	186,252.50
SAPP10	EMERY SAPP & SONS, INC.	0.50	186,252.50
APAC20	APAC-CENTRAL, INC.	0.55	204,877.75
PACE10	PACE CONSTRUCTION CO., LLC	0.50	186,252.50
<b>0044 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 357,145.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.65	232,144.25
HARD25	PHILLIPS HARDY, INC.	0.65	232,144.25
CROU10	CROUSE CONSTRUCTION CO.	0.60	214,287.00
SAPP10	EMERY SAPP & SONS, INC.	0.60	214,287.00
APAC20	APAC-CENTRAL, INC.	0.70	250,001.50
PACE10	PACE CONSTRUCTION CO., LLC	0.60	214,287.00
<b>0045 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 93,770.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.65	60,950.50
HARD25	PHILLIPS HARDY, INC.	0.65	60,950.50
CROU10	CROUSE CONSTRUCTION CO.	0.60	56,262.00
SAPP10	EMERY SAPP & SONS, INC.	0.60	56,262.00
APAC20	APAC-CENTRAL, INC.	0.70	65,639.00
PACE10	PACE CONSTRUCTION CO., LLC	0.60	56,262.00
<b>0046 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 8.000 WEEK</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	430.00	3,440.00
HARD25	PHILLIPS HARDY, INC.	285.00	2,280.00
CROU10	CROUSE CONSTRUCTION CO.	400.00	3,200.00
SAPP10	EMERY SAPP & SONS, INC.	265.00	2,120.00
APAC20	APAC-CENTRAL, INC.	450.00	3,600.00
PACE10	PACE CONSTRUCTION CO., LLC	400.00	3,200.00

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Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0047 - 604083 - VERTICAL PANELS - 176.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	80.00	14,080.00
HARD25	PHILLIPS HARDY, INC.	43.10	7,585.60
CROU10	CROUSE CONSTRUCTION CO.	75.00	13,200.00
SAPP10	EMERY SAPP & SONS, INC.	40.00	7,040.00
APAC20	APAC-CENTRAL, INC.	81.50	14,344.00
PACE10	PACE CONSTRUCTION CO., LLC	75.00	13,200.00
<b>0048 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 8,263.000 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	83.00	685,829.00
HARD25	PHILLIPS HARDY, INC.	45.75	378,032.25
CROU10	CROUSE CONSTRUCTION CO.	50.00	413,150.00
SAPP10	EMERY SAPP & SONS, INC.	70.66	583,863.58
APAC20	APAC-CENTRAL, INC.	53.00	437,939.00
PACE10	PACE CONSTRUCTION CO., LLC	60.00	495,780.00
<b>0049 - 606002 - CULVERT CLEAN OUT - 10.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,125.00	11,250.00
HARD25	PHILLIPS HARDY, INC.	2,136.00	21,360.00
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	20,000.00
SAPP10	EMERY SAPP & SONS, INC.	976.00	9,760.00
APAC20	APAC-CENTRAL, INC.	4,000.00	40,000.00
PACE10	PACE CONSTRUCTION CO., LLC	975.00	9,750.00
<b>0050 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 266.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	53.00	14,098.00
HARD25	PHILLIPS HARDY, INC.	58.90	15,667.40
CROU10	CROUSE CONSTRUCTION CO.	45.00	11,970.00
SAPP10	EMERY SAPP & SONS, INC.	59.12	15,725.92
APAC20	APAC-CENTRAL, INC.	91.00	24,206.00
PACE10	PACE CONSTRUCTION CO., LLC	65.00	17,290.00

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Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0051 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,064.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	61.00	64,904.00
HARD25 PHILLIPS HARDY, INC.	69.70	74,160.80
CROU10 CROUSE CONSTRUCTION CO.	67.00	71,288.00
SAPP10 EMERY SAPP & SONS, INC.	91.92	97,802.88
APAC20 APAC-CENTRAL, INC.	62.50	66,500.00
PACE10 PACE CONSTRUCTION CO., LLC	90.00	95,760.00
<b>0052 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 495.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	76.00	37,620.00
HARD25 PHILLIPS HARDY, INC.	86.25	42,693.75
CROU10 CROUSE CONSTRUCTION CO.	104.00	51,480.00
SAPP10 EMERY SAPP & SONS, INC.	93.71	46,386.45
APAC20 APAC-CENTRAL, INC.	66.25	32,793.75
PACE10 PACE CONSTRUCTION CO., LLC	100.00	49,500.00
<b>0053 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 91.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	82.50	7,507.50
HARD25 PHILLIPS HARDY, INC.	104.25	9,486.75
CROU10 CROUSE CONSTRUCTION CO.	110.00	10,010.00
SAPP10 EMERY SAPP & SONS, INC.	89.96	8,186.36
APAC20 APAC-CENTRAL, INC.	107.00	9,737.00
PACE10 PACE CONSTRUCTION CO., LLC	115.00	10,465.00
<b>0054 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 321.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	95.25	30,575.25
HARD25 PHILLIPS HARDY, INC.	105.75	33,945.75
CROU10 CROUSE CONSTRUCTION CO.	120.00	38,520.00
SAPP10 EMERY SAPP & SONS, INC.	109.32	35,091.72
APAC20 APAC-CENTRAL, INC.	82.50	26,482.50
PACE10 PACE CONSTRUCTION CO., LLC	125.00	40,125.00

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Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0055 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 340.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	118.00	40,120.00
HARD25	PHILLIPS HARDY, INC.	114.25	38,845.00
CROU10	CROUSE CONSTRUCTION CO.	140.00	47,600.00
SAPP10	EMERY SAPP & SONS, INC.	146.23	49,718.20
APAC20	APAC-CENTRAL, INC.	100.00	34,000.00
PACE10	PACE CONSTRUCTION CO., LLC	135.00	45,900.00
<b>0056 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 31.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	135.00	4,185.00
HARD25	PHILLIPS HARDY, INC.	158.00	4,898.00
CROU10	CROUSE CONSTRUCTION CO.	150.00	4,650.00
SAPP10	EMERY SAPP & SONS, INC.	259.62	8,048.22
APAC20	APAC-CENTRAL, INC.	202.00	6,262.00
PACE10	PACE CONSTRUCTION CO., LLC	185.00	5,735.00
<b>0057 - 606505 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 252.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	120.00	30,240.00
HARD25	PHILLIPS HARDY, INC.	115.50	29,106.00
CROU10	CROUSE CONSTRUCTION CO.	105.00	26,460.00
SAPP10	EMERY SAPP & SONS, INC.	241.12	60,762.24
APAC20	APAC-CENTRAL, INC.	76.50	19,278.00
PACE10	PACE CONSTRUCTION CO., LLC	145.00	36,540.00
<b>0058 - 606537 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 92.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	91.00	8,372.00
HARD25	PHILLIPS HARDY, INC.	109.50	10,074.00
CROU10	CROUSE CONSTRUCTION CO.	150.00	13,800.00
SAPP10	EMERY SAPP & SONS, INC.	99.65	9,167.80
APAC20	APAC-CENTRAL, INC.	51.75	4,761.00
PACE10	PACE CONSTRUCTION CO., LLC	145.00	13,340.00



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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0059 - 606703 - 18" SIDE DRAIN - 1,125.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	51.00	57,375.00
HARD25	PHILLIPS HARDY, INC.	46.60	52,425.00
CROU10	CROUSE CONSTRUCTION CO.	57.00	64,125.00
SAPP10	EMERY SAPP & SONS, INC.	49.59	55,788.75
APAC20	APAC-CENTRAL, INC.	41.25	46,406.25
PACE10	PACE CONSTRUCTION CO., LLC	50.00	56,250.00
<b>0060 - 606704 - 24" SIDE DRAIN - 408.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	57.00	23,256.00
HARD25	PHILLIPS HARDY, INC.	52.60	21,460.80
CROU10	CROUSE CONSTRUCTION CO.	68.00	27,744.00
SAPP10	EMERY SAPP & SONS, INC.	59.97	24,467.76
APAC20	APAC-CENTRAL, INC.	46.75	19,074.00
PACE10	PACE CONSTRUCTION CO., LLC	60.00	24,480.00
<b>0061 - 606705 - 30" SIDE DRAIN - 165.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	73.00	12,045.00
HARD25	PHILLIPS HARDY, INC.	65.00	10,725.00
CROU10	CROUSE CONSTRUCTION CO.	80.00	13,200.00
SAPP10	EMERY SAPP & SONS, INC.	79.25	13,076.25
APAC20	APAC-CENTRAL, INC.	52.75	8,703.75
PACE10	PACE CONSTRUCTION CO., LLC	65.00	10,725.00
<b>0062 - 606706 - 36" SIDE DRAIN - 153.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	88.50	13,540.50
HARD25	PHILLIPS HARDY, INC.	81.50	12,469.50
CROU10	CROUSE CONSTRUCTION CO.	95.00	14,535.00
SAPP10	EMERY SAPP & SONS, INC.	99.15	15,169.95
APAC20	APAC-CENTRAL, INC.	60.25	9,218.25
PACE10	PACE CONSTRUCTION CO., LLC	80.00	12,240.00

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Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0063 - 606721 - 21" X 15" SIDE DRAIN - 399.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	53.00	21,147.00
HARD25	PHILLIPS HARDY, INC.	55.55	22,164.45
CROU10	CROUSE CONSTRUCTION CO.	55.00	21,945.00
SAPP10	EMERY SAPP & SONS, INC.	53.38	21,298.62
APAC20	APAC-CENTRAL, INC.	39.50	15,760.50
PACE10	PACE CONSTRUCTION CO., LLC	55.00	21,945.00
<b>0064 - 606723 - 28" X 20" SIDE DRAIN - 348.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	65.00	22,620.00
HARD25	PHILLIPS HARDY, INC.	76.10	26,482.80
CROU10	CROUSE CONSTRUCTION CO.	65.00	22,620.00
SAPP10	EMERY SAPP & SONS, INC.	72.13	25,101.24
APAC20	APAC-CENTRAL, INC.	43.50	15,138.00
PACE10	PACE CONSTRUCTION CO., LLC	60.00	20,880.00
<b>0065 - 606724 - 35" X 24" SIDE DRAIN - 95.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	86.00	8,170.00
HARD25	PHILLIPS HARDY, INC.	91.50	8,692.50
CROU10	CROUSE CONSTRUCTION CO.	88.00	8,360.00
SAPP10	EMERY SAPP & SONS, INC.	100.34	9,532.30
APAC20	APAC-CENTRAL, INC.	59.00	5,605.00
PACE10	PACE CONSTRUCTION CO., LLC	90.00	8,550.00
<b>0066 - 606725 - 42" X 29" SIDE DRAIN - 114.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	99.00	11,286.00
HARD25	PHILLIPS HARDY, INC.	93.25	10,630.50
CROU10	CROUSE CONSTRUCTION CO.	87.00	9,918.00
SAPP10	EMERY SAPP & SONS, INC.	107.37	12,240.18
APAC20	APAC-CENTRAL, INC.	60.00	6,840.00
PACE10	PACE CONSTRUCTION CO., LLC	100.00	11,400.00

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Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0067 - 606727 - 57" X 38" SIDE DRAIN - 141.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	134.00	18,894.00
HARD25 PHILLIPS HARDY, INC.	140.10	19,754.10
CROU10 CROUSE CONSTRUCTION CO.	140.00	19,740.00
SAPP10 EMERY SAPP & SONS, INC.	177.24	24,990.84
APAC20 APAC-CENTRAL, INC.	79.50	11,209.50
PACE10 PACE CONSTRUCTION CO., LLC	135.00	19,035.00
<b>0068 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	768.00	9,216.00
HARD25 PHILLIPS HARDY, INC.	2,025.00	24,300.00
CROU10 CROUSE CONSTRUCTION CO.	1,100.00	13,200.00
SAPP10 EMERY SAPP & SONS, INC.	1,106.55	13,278.60
APAC20 APAC-CENTRAL, INC.	725.00	8,700.00
PACE10 PACE CONSTRUCTION CO., LLC	1,500.00	18,000.00
<b>0069 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 25.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	912.00	22,800.00
HARD25 PHILLIPS HARDY, INC.	2,200.00	55,000.00
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	37,500.00
SAPP10 EMERY SAPP & SONS, INC.	1,275.18	31,879.50
APAC20 APAC-CENTRAL, INC.	1,000.00	25,000.00
PACE10 PACE CONSTRUCTION CO., LLC	1,550.00	38,750.00
<b>0070 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,050.00	9,450.00
HARD25 PHILLIPS HARDY, INC.	2,700.00	24,300.00
CROU10 CROUSE CONSTRUCTION CO.	1,700.00	15,300.00
SAPP10 EMERY SAPP & SONS, INC.	1,436.78	12,931.02
APAC20 APAC-CENTRAL, INC.	1,200.00	10,800.00
PACE10 PACE CONSTRUCTION CO., LLC	1,800.00	16,200.00

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Bidder		Bid Price	Bid Amount
<b>0071 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,661.00	13,288.00
HARD25	PHILLIPS HARDY, INC.	3,200.00	25,600.00
CROU10	CROUSE CONSTRUCTION CO.	2,500.00	20,000.00
SAPP10	EMERY SAPP & SONS, INC.	2,034.02	16,272.16
APAC20	APAC-CENTRAL, INC.	1,700.00	13,600.00
PACE10	PACE CONSTRUCTION CO., LLC	2,500.00	20,000.00
<b>0072 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2,125.00	12,750.00
HARD25	PHILLIPS HARDY, INC.	3,700.00	22,200.00
CROU10	CROUSE CONSTRUCTION CO.	3,400.00	20,400.00
SAPP10	EMERY SAPP & SONS, INC.	2,575.04	15,450.24
APAC20	APAC-CENTRAL, INC.	2,250.00	13,500.00
PACE10	PACE CONSTRUCTION CO., LLC	3,000.00	18,000.00
<b>0073 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2,500.00	2,500.00
HARD25	PHILLIPS HARDY, INC.	3,725.00	3,725.00
CROU10	CROUSE CONSTRUCTION CO.	3,500.00	3,500.00
SAPP10	EMERY SAPP & SONS, INC.	2,961.49	2,961.49
APAC20	APAC-CENTRAL, INC.	2,800.00	2,800.00
PACE10	PACE CONSTRUCTION CO., LLC	4,000.00	4,000.00
<b>0074 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2,300.00	9,200.00
HARD25	PHILLIPS HARDY, INC.	3,900.00	15,600.00
CROU10	CROUSE CONSTRUCTION CO.	3,000.00	12,000.00
SAPP10	EMERY SAPP & SONS, INC.	2,568.02	10,272.08
APAC20	APAC-CENTRAL, INC.	2,150.00	8,600.00
PACE10	PACE CONSTRUCTION CO., LLC	3,500.00	14,000.00

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Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0075 - 606990 - SELECTED PIPE BEDDING - 600.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	38.00	22,800.00
HARD25	PHILLIPS HARDY, INC.	80.70	48,420.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	6,000.00
SAPP10	EMERY SAPP & SONS, INC.	39.41	23,646.00
APAC20	APAC-CENTRAL, INC.	20.00	12,000.00
PACE10	PACE CONSTRUCTION CO., LLC	38.00	22,800.00
<b>0076 - 609003 - DROP INLETS (TYPE C) - 2.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5,000.00	10,000.00
HARD25	PHILLIPS HARDY, INC.	6,815.00	13,630.00
CROU10	CROUSE CONSTRUCTION CO.	4,600.00	9,200.00
SAPP10	EMERY SAPP & SONS, INC.	2,900.90	5,801.80
APAC20	APAC-CENTRAL, INC.	4,200.00	8,400.00
PACE10	PACE CONSTRUCTION CO., LLC	8,000.00	16,000.00
<b>0077 - 609005 - DROP INLETS (TYPE E) - 1.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5,365.00	5,365.00
HARD25	PHILLIPS HARDY, INC.	7,500.00	7,500.00
CROU10	CROUSE CONSTRUCTION CO.	4,000.00	4,000.00
SAPP10	EMERY SAPP & SONS, INC.	3,870.55	3,870.55
APAC20	APAC-CENTRAL, INC.	6,400.00	6,400.00
PACE10	PACE CONSTRUCTION CO., LLC	3,800.00	3,800.00
<b>0078 - 609034 - DROP INLETS (TYPE MO) - 25.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4,100.00	102,500.00
HARD25	PHILLIPS HARDY, INC.	6,250.00	156,250.00
CROU10	CROUSE CONSTRUCTION CO.	3,700.00	92,500.00
SAPP10	EMERY SAPP & SONS, INC.	4,080.36	102,009.00
APAC20	APAC-CENTRAL, INC.	4,350.00	108,750.00
PACE10	PACE CONSTRUCTION CO., LLC	6,500.00	162,500.00

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Bidder	Bid Price	Bid Amount
<b>0079 - 609045 - DROP INLETS (TYPE SPECIAL) - 2.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	5,125.00	10,250.00
HARD25 PHILLIPS HARDY, INC.	7,265.00	14,530.00
CROU10 CROUSE CONSTRUCTION CO.	5,700.00	11,400.00
SAPP10 EMERY SAPP & SONS, INC.	6,093.98	12,187.96
APAC20 APAC-CENTRAL, INC.	7,000.00	14,000.00
PACE10 PACE CONSTRUCTION CO., LLC	5,000.00	10,000.00
<b>0080 - 609301 - DROP INLET EXTENSIONS (4') - 8.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	895.00	7,160.00
HARD25 PHILLIPS HARDY, INC.	2,825.00	22,600.00
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	16,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,384.81	11,078.48
APAC20 APAC-CENTRAL, INC.	765.00	6,120.00
PACE10 PACE CONSTRUCTION CO., LLC	1,000.00	8,000.00
<b>0081 - 609302 - DROP INLET EXTENSIONS (8') - 4.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,800.00	7,200.00
HARD25 PHILLIPS HARDY, INC.	2,950.00	11,800.00
CROU10 CROUSE CONSTRUCTION CO.	3,000.00	12,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,457.05	5,828.20
APAC20 APAC-CENTRAL, INC.	970.00	3,880.00
PACE10 PACE CONSTRUCTION CO., LLC	1,400.00	5,600.00
<b>0082 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 579.000 TON</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	110.00	63,690.00
HARD25 PHILLIPS HARDY, INC.	186.90	108,215.10
CROU10 CROUSE CONSTRUCTION CO.	175.00	101,325.00
SAPP10 EMERY SAPP & SONS, INC.	231.58	134,084.82
APAC20 APAC-CENTRAL, INC.	170.00	98,430.00
PACE10 PACE CONSTRUCTION CO., LLC	175.00	101,325.00

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Bidder		Bid Price	Bid Amount
<b>0083 - 617001 - GUARDRAIL (TYPE A) - 450.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	30.00	13,500.00
HARD25	PHILLIPS HARDY, INC.	24.00	10,800.00
CROU10	CROUSE CONSTRUCTION CO.	28.00	12,600.00
SAPP10	EMERY SAPP & SONS, INC.	17.00	7,650.00
APAC20	APAC-CENTRAL, INC.	30.00	13,500.00
PACE10	PACE CONSTRUCTION CO., LLC	28.00	12,600.00
<b>0084 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	800.00	800.00
HARD25	PHILLIPS HARDY, INC.	801.00	801.00
CROU10	CROUSE CONSTRUCTION CO.	750.00	750.00
SAPP10	EMERY SAPP & SONS, INC.	750.00	750.00
APAC20	APAC-CENTRAL, INC.	850.00	850.00
PACE10	PACE CONSTRUCTION CO., LLC	750.00	750.00
<b>0085 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2,350.00	4,700.00
HARD25	PHILLIPS HARDY, INC.	2,082.00	4,164.00
CROU10	CROUSE CONSTRUCTION CO.	2,200.00	4,400.00
SAPP10	EMERY SAPP & SONS, INC.	1,800.00	3,600.00
APAC20	APAC-CENTRAL, INC.	2,400.00	4,800.00
PACE10	PACE CONSTRUCTION CO., LLC	2,200.00	4,400.00
<b>0086 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2,000.00	6,000.00
HARD25	PHILLIPS HARDY, INC.	1,762.00	5,286.00
CROU10	CROUSE CONSTRUCTION CO.	1,800.00	5,400.00
SAPP10	EMERY SAPP & SONS, INC.	1,500.00	4,500.00
APAC20	APAC-CENTRAL, INC.	1,950.00	5,850.00
PACE10	PACE CONSTRUCTION CO., LLC	1,800.00	5,400.00

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Bidder	Bid Price	Bid Amount
<b>0087 - 619003 - WIRE FENCE (TYPE C) - 11,022.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.75	52,354.50
HARD25 PHILLIPS HARDY, INC.	4.70	51,803.40
CROU10 CROUSE CONSTRUCTION CO.	5.52	60,841.44
SAPP10 EMERY SAPP & SONS, INC.	4.40	48,496.80
APAC20 APAC-CENTRAL, INC.	6.00	66,132.00
PACE10 PACE CONSTRUCTION CO., LLC	4.40	48,496.80
<b>0088 - 619004 - WIRE FENCE (TYPE D) - 210.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.25	892.50
HARD25 PHILLIPS HARDY, INC.	4.30	903.00
CROU10 CROUSE CONSTRUCTION CO.	4.79	1,005.90
SAPP10 EMERY SAPP & SONS, INC.	4.00	840.00
APAC20 APAC-CENTRAL, INC.	5.25	1,102.50
PACE10 PACE CONSTRUCTION CO., LLC	4.00	840.00
<b>0089 - 619005 - WIRE FENCE (TYPE D-1) - 2,690.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.25	11,432.50
HARD25 PHILLIPS HARDY, INC.	4.10	11,029.00
CROU10 CROUSE CONSTRUCTION CO.	4.85	13,046.50
SAPP10 EMERY SAPP & SONS, INC.	3.85	10,356.50
APAC20 APAC-CENTRAL, INC.	5.25	14,122.50
PACE10 PACE CONSTRUCTION CO., LLC	3.85	10,356.50
<b>0090 - 619006 - WIRE FENCE (TYPE D-2) - 5,941.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.25	25,249.25
HARD25 PHILLIPS HARDY, INC.	4.35	25,843.35
CROU10 CROUSE CONSTRUCTION CO.	5.18	30,774.38
SAPP10 EMERY SAPP & SONS, INC.	4.05	24,061.05
APAC20 APAC-CENTRAL, INC.	5.75	34,160.75
PACE10 PACE CONSTRUCTION CO., LLC	4.05	24,061.05



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Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0091 - 620001 - LIME - 128.000 TON</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	37.75	4,832.00
HARD25	PHILLIPS HARDY, INC.	87.15	11,155.20
CROU10	CROUSE CONSTRUCTION CO.	35.00	4,480.00
SAPP10	EMERY SAPP & SONS, INC.	80.00	10,240.00
APAC20	APAC-CENTRAL, INC.	38.00	4,864.00
PACE10	PACE CONSTRUCTION CO., LLC	80.00	10,240.00
<b>0092 - 620011 - SEEDING - 64.000 ACRE</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	860.00	55,040.00
HARD25	PHILLIPS HARDY, INC.	980.00	62,720.00
CROU10	CROUSE CONSTRUCTION CO.	798.00	51,072.00
SAPP10	EMERY SAPP & SONS, INC.	900.00	57,600.00
APAC20	APAC-CENTRAL, INC.	865.00	55,360.00
PACE10	PACE CONSTRUCTION CO., LLC	900.00	57,600.00
<b>0093 - 620022 - MULCH COVER - 138.000 ACRE</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	890.00	122,820.00
HARD25	PHILLIPS HARDY, INC.	762.50	105,225.00
CROU10	CROUSE CONSTRUCTION CO.	825.00	113,850.00
SAPP10	EMERY SAPP & SONS, INC.	700.00	96,600.00
APAC20	APAC-CENTRAL, INC.	895.00	123,510.00
PACE10	PACE CONSTRUCTION CO., LLC	700.00	96,600.00
<b>0094 - 620030 - WATER - 8,145.300 MGAL</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5.00	40,726.50
HARD25	PHILLIPS HARDY, INC.	5.45	44,391.89
CROU10	CROUSE CONSTRUCTION CO.	5.00	40,726.50
SAPP10	EMERY SAPP & SONS, INC.	5.00	40,726.50
APAC20	APAC-CENTRAL, INC.	5.00	40,726.50
PACE10	PACE CONSTRUCTION CO., LLC	5.00	40,726.50

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0095 - 621001 - TEMPORARY SEEDING - 74.000 ACRE</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	550.00	40,700.00
HARD25	PHILLIPS HARDY, INC.	871.00	64,454.00
CROU10	CROUSE CONSTRUCTION CO.	510.00	37,740.00
SAPP10	EMERY SAPP & SONS, INC.	800.00	59,200.00
APAC20	APAC-CENTRAL, INC.	560.00	41,440.00
PACE10	PACE CONSTRUCTION CO., LLC	800.00	59,200.00
<b>0096 - 621021 - SILT FENCE - 36,978.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	3.00	110,934.00
HARD25	PHILLIPS HARDY, INC.	2.70	99,840.60
CROU10	CROUSE CONSTRUCTION CO.	2.58	95,403.24
SAPP10	EMERY SAPP & SONS, INC.	2.45	90,596.10
APAC20	APAC-CENTRAL, INC.	3.00	110,934.00
PACE10	PACE CONSTRUCTION CO., LLC	2.45	90,596.10
<b>0097 - 621041 - DIVERSION DITCH - 6,076.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1.75	10,633.00
HARD25	PHILLIPS HARDY, INC.	2.95	17,924.20
CROU10	CROUSE CONSTRUCTION CO.	10.00	60,760.00
SAPP10	EMERY SAPP & SONS, INC.	2.25	13,671.00
APAC20	APAC-CENTRAL, INC.	1.50	9,114.00
PACE10	PACE CONSTRUCTION CO., LLC	1.70	10,329.20
<b>0098 - 621051 - DROP INLET SILT FENCE - 692.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	12.00	8,304.00
HARD25	PHILLIPS HARDY, INC.	8.70	6,020.40
CROU10	CROUSE CONSTRUCTION CO.	11.15	7,715.80
SAPP10	EMERY SAPP & SONS, INC.	8.00	5,536.00
APAC20	APAC-CENTRAL, INC.	12.00	8,304.00
PACE10	PACE CONSTRUCTION CO., LLC	8.00	5,536.00

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Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0099 - 621071 - SEDIMENT BASIN - 10,262.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.00	20,524.00
HARD25	PHILLIPS HARDY, INC.	6.10	62,598.20
CROU10	CROUSE CONSTRUCTION CO.	7.00	71,834.00
SAPP10	EMERY SAPP & SONS, INC.	7.86	80,659.32
APAC20	APAC-CENTRAL, INC.	12.00	123,144.00
PACE10	PACE CONSTRUCTION CO., LLC	8.00	82,096.00
<b>0100 - 621101 - OBLITERATION OF SEDIMENT BASIN - 10,262.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.00	20,524.00
HARD25	PHILLIPS HARDY, INC.	6.10	62,598.20
CROU10	CROUSE CONSTRUCTION CO.	2.00	20,524.00
SAPP10	EMERY SAPP & SONS, INC.	5.74	58,903.88
APAC20	APAC-CENTRAL, INC.	10.50	107,751.00
PACE10	PACE CONSTRUCTION CO., LLC	4.50	46,179.00
<b>0101 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 12,661.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.00	25,322.00
HARD25	PHILLIPS HARDY, INC.	6.30	79,764.30
CROU10	CROUSE CONSTRUCTION CO.	1.00	12,661.00
SAPP10	EMERY SAPP & SONS, INC.	13.91	176,114.51
APAC20	APAC-CENTRAL, INC.	13.00	164,593.00
PACE10	PACE CONSTRUCTION CO., LLC	0.05	633.05
<b>0102 - 621131 - PIPE FOR SLOPE DRAINS - 527.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	12.50	6,587.50
HARD25	PHILLIPS HARDY, INC.	11.20	5,902.40
CROU10	CROUSE CONSTRUCTION CO.	20.00	10,540.00
SAPP10	EMERY SAPP & SONS, INC.	14.32	7,546.64
APAC20	APAC-CENTRAL, INC.	23.00	12,121.00
PACE10	PACE CONSTRUCTION CO., LLC	27.00	14,229.00

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Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0103 - 621151 - ROCK DITCH CHECKS - 2,992.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	26.75	80,036.00
HARD25	PHILLIPS HARDY, INC.	62.50	187,000.00
CROU10	CROUSE CONSTRUCTION CO.	30.00	89,760.00
SAPP10	EMERY SAPP & SONS, INC.	56.36	168,629.12
APAC20	APAC-CENTRAL, INC.	39.00	116,688.00
PACE10	PACE CONSTRUCTION CO., LLC	65.00	194,480.00
<b>0104 - 623001 - SECOND SEEDING APPLICATION - 64.000 ACRE</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	321.00	20,544.00
HARD25	PHILLIPS HARDY, INC.	16.50	1,056.00
CROU10	CROUSE CONSTRUCTION CO.	298.00	19,072.00
SAPP10	EMERY SAPP & SONS, INC.	15.00	960.00
APAC20	APAC-CENTRAL, INC.	325.00	20,800.00
PACE10	PACE CONSTRUCTION CO., LLC	15.00	960.00
<b>0105 - 624001 - SOLID SODDING - 8,441.000 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	3.75	31,653.75
HARD25	PHILLIPS HARDY, INC.	3.20	27,011.20
CROU10	CROUSE CONSTRUCTION CO.	3.44	29,037.04
SAPP10	EMERY SAPP & SONS, INC.	2.90	24,478.90
APAC20	APAC-CENTRAL, INC.	3.75	31,653.75
PACE10	PACE CONSTRUCTION CO., LLC	2.90	24,478.90
<b>0106 - 633001 - CONCRETE WALKS - 3,264.000 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	74.50	243,168.00
HARD25	PHILLIPS HARDY, INC.	43.70	142,636.80
CROU10	CROUSE CONSTRUCTION CO.	50.00	163,200.00
SAPP10	EMERY SAPP & SONS, INC.	67.79	221,266.56
APAC20	APAC-CENTRAL, INC.	50.00	163,200.00
PACE10	PACE CONSTRUCTION CO., LLC	42.00	137,088.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0107 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 7,677.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	18.50	142,024.50
HARD25	PHILLIPS HARDY, INC.	21.95	168,510.15
CROU10	CROUSE CONSTRUCTION CO.	15.50	118,993.50
SAPP10	EMERY SAPP & SONS, INC.	18.94	145,402.38
APAC20	APAC-CENTRAL, INC.	23.00	176,571.00
PACE10	PACE CONSTRUCTION CO., LLC	28.00	214,956.00
<b>0108 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	158,000.00	158,000.00
HARD25	PHILLIPS HARDY, INC.	110,000.00	110,000.00
CROU10	CROUSE CONSTRUCTION CO.	300,000.00	300,000.00
SAPP10	EMERY SAPP & SONS, INC.	152,927.89	152,927.89
APAC20	APAC-CENTRAL, INC.	225,000.00	225,000.00
PACE10	PACE CONSTRUCTION CO., LLC	268,000.00	268,000.00
<b>0109 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	35,000.00	35,000.00
HARD25	PHILLIPS HARDY, INC.	53,500.00	53,500.00
CROU10	CROUSE CONSTRUCTION CO.	60,000.00	60,000.00
SAPP10	EMERY SAPP & SONS, INC.	13,304.67	13,304.67
APAC20	APAC-CENTRAL, INC.	145,000.00	145,000.00
PACE10	PACE CONSTRUCTION CO., LLC	32,000.00	32,000.00
<b>0110 - 637001 - MAILBOXES - 30.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	105.00	3,150.00
HARD25	PHILLIPS HARDY, INC.	53.85	1,615.50
CROU10	CROUSE CONSTRUCTION CO.	100.00	3,000.00
SAPP10	EMERY SAPP & SONS, INC.	50.00	1,500.00
APAC20	APAC-CENTRAL, INC.	110.00	3,300.00
PACE10	PACE CONSTRUCTION CO., LLC	100.00	3,000.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0111 - 637011 - MAILBOX SUPPORTS (SINGLE) - 24.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	215.00	5,160.00
HARD25 PHILLIPS HARDY, INC.	175.25	4,206.00
CROU10 CROUSE CONSTRUCTION CO.	200.00	4,800.00
SAPP10 EMERY SAPP & SONS, INC.	160.00	3,840.00
APAC20 APAC-CENTRAL, INC.	220.00	5,280.00
PACE10 PACE CONSTRUCTION CO., LLC	200.00	4,800.00
<b>0112 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	215.00	645.00
HARD25 PHILLIPS HARDY, INC.	193.75	581.25
CROU10 CROUSE CONSTRUCTION CO.	200.00	600.00
SAPP10 EMERY SAPP & SONS, INC.	180.00	540.00
APAC20 APAC-CENTRAL, INC.	220.00	660.00
PACE10 PACE CONSTRUCTION CO., LLC	200.00	600.00
<b>0113 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 52.000 SQYD</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	135.00	7,020.00
HARD25 PHILLIPS HARDY, INC.	162.00	8,424.00
CROU10 CROUSE CONSTRUCTION CO.	200.00	10,400.00
SAPP10 EMERY SAPP & SONS, INC.	190.71	9,916.92
APAC20 APAC-CENTRAL, INC.	163.00	8,476.00
PACE10 PACE CONSTRUCTION CO., LLC	110.00	5,720.00
<b>0114 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 30,344.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	0.30	9,103.20
HARD25 PHILLIPS HARDY, INC.	0.35	10,620.40
CROU10 CROUSE CONSTRUCTION CO.	0.24	7,282.56
SAPP10 EMERY SAPP & SONS, INC.	0.16	4,855.04
APAC20 APAC-CENTRAL, INC.	0.25	7,586.00
PACE10 PACE CONSTRUCTION CO., LLC	0.22	6,675.68

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0115 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 57,340.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1.30	74,542.00
HARD25	PHILLIPS HARDY, INC.	1.35	77,409.00
CROU10	CROUSE CONSTRUCTION CO.	1.25	71,675.00
SAPP10	EMERY SAPP & SONS, INC.	1.25	71,675.00
APAC20	APAC-CENTRAL, INC.	1.40	80,276.00
PACE10	PACE CONSTRUCTION CO., LLC	1.25	71,675.00
<b>0116 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 412.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	10.75	4,429.00
HARD25	PHILLIPS HARDY, INC.	10.75	4,429.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	4,120.00
SAPP10	EMERY SAPP & SONS, INC.	10.00	4,120.00
APAC20	APAC-CENTRAL, INC.	11.00	4,532.00
PACE10	PACE CONSTRUCTION CO., LLC	10.00	4,120.00
<b>0117 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 70,730.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1.30	91,949.00
HARD25	PHILLIPS HARDY, INC.	1.35	95,485.50
CROU10	CROUSE CONSTRUCTION CO.	1.25	88,412.50
SAPP10	EMERY SAPP & SONS, INC.	1.25	88,412.50
APAC20	APAC-CENTRAL, INC.	1.40	99,022.00
PACE10	PACE CONSTRUCTION CO., LLC	1.25	88,412.50
<b>0118 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	320.00	960.00
HARD25	PHILLIPS HARDY, INC.	325.00	975.00
CROU10	CROUSE CONSTRUCTION CO.	300.00	900.00
SAPP10	EMERY SAPP & SONS, INC.	300.00	900.00
APAC20	APAC-CENTRAL, INC.	325.00	975.00
PACE10	PACE CONSTRUCTION CO., LLC	300.00	900.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0119 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	270.00	810.00
HARD25	PHILLIPS HARDY, INC.	270.00	810.00
CROU10	CROUSE CONSTRUCTION CO.	250.00	750.00
SAPP10	EMERY SAPP & SONS, INC.	250.00	750.00
APAC20	APAC-CENTRAL, INC.	275.00	825.00
PACE10	PACE CONSTRUCTION CO., LLC	250.00	750.00
<b>0120 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,243.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	8.50	10,565.50
HARD25	PHILLIPS HARDY, INC.	8.60	10,689.80
CROU10	CROUSE CONSTRUCTION CO.	8.00	9,944.00
SAPP10	EMERY SAPP & SONS, INC.	8.00	9,944.00
APAC20	APAC-CENTRAL, INC.	8.75	10,876.25
PACE10	PACE CONSTRUCTION CO., LLC	8.00	9,944.00
<b>0121 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 9.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	13,000.00	117,000.00
HARD25	PHILLIPS HARDY, INC.	6,500.00	58,500.00
CROU10	CROUSE CONSTRUCTION CO.	12,000.00	108,000.00
SAPP10	EMERY SAPP & SONS, INC.	6,000.00	54,000.00
APAC20	APAC-CENTRAL, INC.	13,500.00	121,500.00
PACE10	PACE CONSTRUCTION CO., LLC	12,000.00	108,000.00
<b>0122 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,075.00	6,450.00
HARD25	PHILLIPS HARDY, INC.	4,100.00	24,600.00
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	6,000.00
SAPP10	EMERY SAPP & SONS, INC.	3,800.00	22,800.00
APAC20	APAC-CENTRAL, INC.	1,100.00	6,600.00
PACE10	PACE CONSTRUCTION CO., LLC	1,000.00	6,000.00



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Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0123 - 734001 - BRIDGE END TERMINAL - 1.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	25,000.00	25,000.00
HARD25	PHILLIPS HARDY, INC.	16,300.00	16,300.00
CROU10	CROUSE CONSTRUCTION CO.	18,000.00	18,000.00
SAPP10	EMERY SAPP & SONS, INC.	8,500.00	8,500.00
APAC20	APAC-CENTRAL, INC.	22,500.00	22,500.00
PACE10	PACE CONSTRUCTION CO., LLC	30,000.00	30,000.00
<b>0124 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 251.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	245.00	61,495.00
HARD25	PHILLIPS HARDY, INC.	370.00	92,870.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	25,100.00
SAPP10	EMERY SAPP & SONS, INC.	635.52	159,515.52
APAC20	APAC-CENTRAL, INC.	110.00	27,610.00
PACE10	PACE CONSTRUCTION CO., LLC	250.00	62,750.00
<b>0125 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 552.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	86.00	47,472.00
HARD25	PHILLIPS HARDY, INC.	28.50	15,732.00
CROU10	CROUSE CONSTRUCTION CO.	170.00	93,840.00
SAPP10	EMERY SAPP & SONS, INC.	24.32	13,424.64
APAC20	APAC-CENTRAL, INC.	15.00	8,280.00
PACE10	PACE CONSTRUCTION CO., LLC	80.00	44,160.00
<b>0126 - 802016 - CLASS S CONCRETE-ROADWAY - 1,155.890 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	540.00	624,180.60
HARD25	PHILLIPS HARDY, INC.	625.00	722,431.25
CROU10	CROUSE CONSTRUCTION CO.	600.00	693,534.00
SAPP10	EMERY SAPP & SONS, INC.	486.18	561,970.60
APAC20	APAC-CENTRAL, INC.	750.00	866,917.50
PACE10	PACE CONSTRUCTION CO., LLC	950.00	1,098,095.50

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Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0127 - 802113 - CLASS S CONCRETE-BRIDGE - 591.300 CUYD</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,100.00	650,430.00
HARD25 PHILLIPS HARDY, INC.	908.00	536,900.40
CROU10 CROUSE CONSTRUCTION CO.	700.00	413,910.00
SAPP10 EMERY SAPP & SONS, INC.	1,008.12	596,101.36
APAC20 APAC-CENTRAL, INC.	760.00	449,388.00
PACE10 PACE CONSTRUCTION CO., LLC	1,150.00	679,995.00
<b>0128 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 823.700 CUYD</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	725.00	597,182.50
HARD25 PHILLIPS HARDY, INC.	1,000.00	823,700.00
CROU10 CROUSE CONSTRUCTION CO.	700.00	576,590.00
SAPP10 EMERY SAPP & SONS, INC.	959.16	790,060.09
APAC20 APAC-CENTRAL, INC.	760.00	626,012.00
PACE10 PACE CONSTRUCTION CO., LLC	800.00	658,960.00
<b>0129 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 130.800 GAL</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	81.00	10,594.80
HARD25 PHILLIPS HARDY, INC.	95.00	12,426.00
CROU10 CROUSE CONSTRUCTION CO.	130.00	17,004.00
SAPP10 EMERY SAPP & SONS, INC.	103.16	13,493.33
APAC20 APAC-CENTRAL, INC.	145.00	18,966.00
PACE10 PACE CONSTRUCTION CO., LLC	75.00	9,810.00
<b>0130 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 139,703.000 LB</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	0.85	118,747.55
HARD25 PHILLIPS HARDY, INC.	1.05	146,688.15
CROU10 CROUSE CONSTRUCTION CO.	1.00	139,703.00
SAPP10 EMERY SAPP & SONS, INC.	2.19	305,949.57
APAC20 APAC-CENTRAL, INC.	1.00	139,703.00
PACE10 PACE CONSTRUCTION CO., LLC	0.60	83,821.80

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Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0131 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 92,410.000 LB</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1.30	120,133.00
HARD25 PHILLIPS HARDY, INC.	0.90	83,169.00
CROU10 CROUSE CONSTRUCTION CO.	1.00	92,410.00
SAPP10 EMERY SAPP & SONS, INC.	1.04	96,106.40
APAC20 APAC-CENTRAL, INC.	1.10	101,651.00
PACE10 PACE CONSTRUCTION CO., LLC	1.25	115,512.50
<b>0132 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 215,940.000 LB</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1.10	237,534.00
HARD25 PHILLIPS HARDY, INC.	1.00	215,940.00
CROU10 CROUSE CONSTRUCTION CO.	0.95	205,143.00
SAPP10 EMERY SAPP & SONS, INC.	1.01	218,099.40
APAC20 APAC-CENTRAL, INC.	1.10	237,534.00
PACE10 PACE CONSTRUCTION CO., LLC	1.30	280,722.00
<b>0133 - 805002 - STEEL PILING (HP 12X53) - 1,387.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	75.00	104,025.00
HARD25 PHILLIPS HARDY, INC.	71.50	99,170.50
CROU10 CROUSE CONSTRUCTION CO.	70.00	97,090.00
SAPP10 EMERY SAPP & SONS, INC.	66.15	91,750.05
APAC20 APAC-CENTRAL, INC.	76.00	105,412.00
PACE10 PACE CONSTRUCTION CO., LLC	70.00	97,090.00
<b>0134 - 805041 - CORING DRILLED SHAFT - 56.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	135.00	7,560.00
HARD25 PHILLIPS HARDY, INC.	56.00	3,136.00
CROU10 CROUSE CONSTRUCTION CO.	50.00	2,800.00
SAPP10 EMERY SAPP & SONS, INC.	91.68	5,134.08
APAC20 APAC-CENTRAL, INC.	55.00	3,080.00
PACE10 PACE CONSTRUCTION CO., LLC	119.00	6,664.00

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Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0135 - 805054 - DRILLED SHAFT (42" DIAMETER) - 147.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,005.00	147,735.00
HARD25 PHILLIPS HARDY, INC.	1,390.00	204,330.00
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	147,000.00
SAPP10 EMERY SAPP & SONS, INC.	935.55	137,525.85
APAC20 APAC-CENTRAL, INC.	1,100.00	161,700.00
PACE10 PACE CONSTRUCTION CO., LLC	985.00	144,795.00
<b>0136 - 805055 - DRILLED SHAFT (48" DIAMETER) - 140.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,025.00	143,500.00
HARD25 PHILLIPS HARDY, INC.	1,320.00	184,800.00
CROU10 CROUSE CONSTRUCTION CO.	1,200.00	168,000.00
SAPP10 EMERY SAPP & SONS, INC.	1,085.44	151,961.60
APAC20 APAC-CENTRAL, INC.	1,300.00	182,000.00
PACE10 PACE CONSTRUCTION CO., LLC	975.00	136,500.00
<b>0137 - 805083 - PERMANENT STEEL CASING (54" DIAMETER) - 68.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	505.00	34,340.00
HARD25 PHILLIPS HARDY, INC.	336.00	22,848.00
CROU10 CROUSE CONSTRUCTION CO.	500.00	34,000.00
SAPP10 EMERY SAPP & SONS, INC.	365.15	24,830.20
APAC20 APAC-CENTRAL, INC.	550.00	37,400.00
PACE10 PACE CONSTRUCTION CO., LLC	470.00	31,960.00
<b>0138 - 805501 - PREBORING - 200.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	150.00	30,000.00
HARD25 PHILLIPS HARDY, INC.	269.00	53,800.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	20,000.00
SAPP10 EMERY SAPP & SONS, INC.	120.99	24,198.00
APAC20 APAC-CENTRAL, INC.	110.00	22,000.00
PACE10 PACE CONSTRUCTION CO., LLC	140.00	28,000.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0139 - 805531 - EXPLORATORY HOLES - 60.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	44.00	2,640.00
HARD25	PHILLIPS HARDY, INC.	89.50	5,370.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	6,000.00
SAPP10	EMERY SAPP & SONS, INC.	51.72	3,103.20
APAC20	APAC-CENTRAL, INC.	110.00	6,600.00
PACE10	PACE CONSTRUCTION CO., LLC	41.00	2,460.00
<b>0140 - 805707 - CROSSHOLE SONIC LOGGING (42" DIAMETER) - 4.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,290.00	5,160.00
HARD25	PHILLIPS HARDY, INC.	1,350.00	5,400.00
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	8,000.00
SAPP10	EMERY SAPP & SONS, INC.	3,257.92	13,031.68
APAC20	APAC-CENTRAL, INC.	2,200.00	8,800.00
PACE10	PACE CONSTRUCTION CO., LLC	1,200.00	4,800.00
<b>0141 - 805708 - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 4.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,290.00	5,160.00
HARD25	PHILLIPS HARDY, INC.	1,350.00	5,400.00
CROU10	CROUSE CONSTRUCTION CO.	2,000.00	8,000.00
SAPP10	EMERY SAPP & SONS, INC.	3,517.28	14,069.12
APAC20	APAC-CENTRAL, INC.	2,200.00	8,800.00
PACE10	PACE CONSTRUCTION CO., LLC	1,200.00	4,800.00
<b>0142 - 806008 - METAL BRIDGE RAILING (TYPE H) - 308.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	44.00	13,552.00
HARD25	PHILLIPS HARDY, INC.	59.50	18,326.00
CROU10	CROUSE CONSTRUCTION CO.	70.00	21,560.00
SAPP10	EMERY SAPP & SONS, INC.	48.14	14,827.12
APAC20	APAC-CENTRAL, INC.	76.00	23,408.00
PACE10	PACE CONSTRUCTION CO., LLC	46.00	14,168.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0143 - 806207 - TRANSITIONAL APPROACH RAILING - 4.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4,840.00	19,360.00
HARD25	PHILLIPS HARDY, INC.	2,020.00	8,080.00
CROU10	CROUSE CONSTRUCTION CO.	5,000.00	20,000.00
SAPP10	EMERY SAPP & SONS, INC.	4,633.61	18,534.44
APAC20	APAC-CENTRAL, INC.	5,500.00	22,000.00
PACE10	PACE CONSTRUCTION CO., LLC	4,500.00	18,000.00
<b>0144 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 550,800.000 LB</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1.75	963,900.00
HARD25	PHILLIPS HARDY, INC.	1.95	1,074,060.00
CROU10	CROUSE CONSTRUCTION CO.	2.00	1,101,600.00
SAPP10	EMERY SAPP & SONS, INC.	1.90	1,046,520.00
APAC20	APAC-CENTRAL, INC.	2.20	1,211,760.00
PACE10	PACE CONSTRUCTION CO., LLC	1.92	1,057,536.00
<b>0145 - 808001 - ELASTOMERIC BEARINGS - 31,320.000 CUIN</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	2.50	78,300.00
HARD25	PHILLIPS HARDY, INC.	3.00	93,960.00
CROU10	CROUSE CONSTRUCTION CO.	2.00	62,640.00
SAPP10	EMERY SAPP & SONS, INC.	2.97	93,020.40
APAC20	APAC-CENTRAL, INC.	2.20	68,904.00
PACE10	PACE CONSTRUCTION CO., LLC	3.00	93,960.00
<b>0146 - 809014 - SILICONE JOINT SEALANT - 416.000 LF</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	125.00	52,000.00
HARD25	PHILLIPS HARDY, INC.	64.50	26,832.00
CROU10	CROUSE CONSTRUCTION CO.	80.00	33,280.00
SAPP10	EMERY SAPP & SONS, INC.	142.58	59,313.28
APAC20	APAC-CENTRAL, INC.	87.00	36,192.00
PACE10	PACE CONSTRUCTION CO., LLC	140.00	58,240.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder		Bid Price	Bid Amount
<b>0147 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	1,075.00	2,150.00
HARD25	PHILLIPS HARDY, INC.	987.00	1,974.00
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	2,000.00
SAPP10	EMERY SAPP & SONS, INC.	227.03	454.06
APAC20	APAC-CENTRAL, INC.	1,100.00	2,200.00
PACE10	PACE CONSTRUCTION CO., LLC	1,000.00	2,000.00
<b>0148 - 816001 - FILTER BLANKET - 2,114.000 SQYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	4.00	8,456.00
HARD25	PHILLIPS HARDY, INC.	5.85	12,366.90
CROU10	CROUSE CONSTRUCTION CO.	3.00	6,342.00
SAPP10	EMERY SAPP & SONS, INC.	2.30	4,862.20
APAC20	APAC-CENTRAL, INC.	3.25	6,870.50
PACE10	PACE CONSTRUCTION CO., LLC	3.75	7,927.50
<b>0149 - 816011 - DUMPED RIPRAP - 1,057.000 CUYD</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	78.00	82,446.00
HARD25	PHILLIPS HARDY, INC.	49.00	51,793.00
CROU10	CROUSE CONSTRUCTION CO.	70.00	73,990.00
SAPP10	EMERY SAPP & SONS, INC.	30.92	32,682.44
APAC20	APAC-CENTRAL, INC.	76.00	80,332.00
PACE10	PACE CONSTRUCTION CO., LLC	60.00	63,420.00
<b>0150 - 821075 - SHORING (SITE NO. 4) - 1.000 L.S.</b>			
NABH25	NABHOLZ CONSTRUCTION CORPORATION	40,583.00	40,583.00
HARD25	PHILLIPS HARDY, INC.	15,000.00	15,000.00
CROU10	CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
SAPP10	EMERY SAPP & SONS, INC.	63,505.09	63,505.09
APAC20	APAC-CENTRAL, INC.	50,000.00	50,000.00
PACE10	PACE CONSTRUCTION CO., LLC	60,000.00	60,000.00

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Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0151 - 821076 - SHORING (SITE NO. 5) - 1.000 L.S.</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	61,300.00	61,300.00
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
CROU10 CROUSE CONSTRUCTION CO.	50,000.00	50,000.00
SAPP10 EMERY SAPP & SONS, INC.	88,729.53	88,729.53
APAC20 APAC-CENTRAL, INC.	85,000.00	85,000.00
PACE10 PACE CONSTRUCTION CO., LLC	100,000.00	100,000.00
<b>0152 - 821077 - SHORING (SITE NO. 6) - 1.000 L.S.</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	56,275.00	56,275.00
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
CROU10 CROUSE CONSTRUCTION CO.	50,000.00	50,000.00
SAPP10 EMERY SAPP & SONS, INC.	73,771.52	73,771.52
APAC20 APAC-CENTRAL, INC.	80,000.00	80,000.00
PACE10 PACE CONSTRUCTION CO., LLC	90,000.00	90,000.00
<b>0153 - 821078 - SHORING (SITE NO. 7) - 1.000 L.S.</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	41,000.00	41,000.00
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	61,370.20	61,370.20
APAC20 APAC-CENTRAL, INC.	60,000.00	60,000.00
PACE10 PACE CONSTRUCTION CO., LLC	95,000.00	95,000.00
<b>0154 - 821079 - SHORING (SITE NO. 8) - 1.000 L.S.</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	35,000.00	35,000.00
HARD25 PHILLIPS HARDY, INC.	16,500.00	16,500.00
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
SAPP10 EMERY SAPP & SONS, INC.	67,844.48	67,844.48
APAC20 APAC-CENTRAL, INC.	60,000.00	60,000.00
PACE10 PACE CONSTRUCTION CO., LLC	65,000.00	65,000.00



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Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>0155 - 821080 - SHORING (SITE NO. 9) - 1.000 L.S.</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	41,000.00	41,000.00
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
SAPP10 EMERY SAPP & SONS, INC.	66,615.91	66,615.91
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
PACE10 PACE CONSTRUCTION CO., LLC	75,000.00	75,000.00
<b>0156 - 821081 - SHORING (SITE NO. 10) - 1.000 L.S.</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	51,000.00	51,000.00
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
CROU10 CROUSE CONSTRUCTION CO.	50,000.00	50,000.00
SAPP10 EMERY SAPP & SONS, INC.	76,230.77	76,230.77
APAC20 APAC-CENTRAL, INC.	70,000.00	70,000.00
PACE10 PACE CONSTRUCTION CO., LLC	85,000.00	85,000.00
<b>0157 - 901208 - MINERAL AGGREGATE BACKFILL - 6,837.000 TON</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	17.25	117,938.25
HARD25 PHILLIPS HARDY, INC.	30.30	207,161.10
CROU10 CROUSE CONSTRUCTION CO.	19.00	129,903.00
SAPP10 EMERY SAPP & SONS, INC.	17.55	119,989.35
APAC20 APAC-CENTRAL, INC.	21.00	143,577.00
PACE10 PACE CONSTRUCTION CO., LLC	26.00	177,762.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$21,785,159.85
HARD25 - PHILLIPS HARDY, INC.	\$22,309,093.37
CROU10 - CROUSE CONSTRUCTION CO.	\$22,131,716.56
SAPP10 - EMERY SAPP & SONS, INC.	\$23,130,313.75
APAC20 - APAC-CENTRAL, INC.	\$24,162,275.80
PACE10 - PACE CONSTRUCTION CO., LLC	\$24,888,823.71

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Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 18" REINFORCED CONCRETE PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0158 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,149.000 LF</b>		
NABH25    NABHOLZ CONSTRUCTION CORPORATION	53.00	60,897.00
HARD25    PHILLIPS HARDY, INC.	49.05	56,358.45
CROU10    CROUSE CONSTRUCTION CO.	45.00	51,705.00
SAPP10    EMERY SAPP & SONS, INC.	83.77	96,251.73
APAC20    APAC-CENTRAL, INC.	32.00	36,768.00
PACE10    PACE CONSTRUCTION CO., LLC	55.00	63,195.00

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

NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$60,897.00
HARD25 - PHILLIPS HARDY, INC.	\$56,358.45
CROU10 - CROUSE CONSTRUCTION CO.	\$51,705.00
SAPP10 - EMERY SAPP & SONS, INC.	\$96,251.73
APAC20 - APAC-CENTRAL, INC.	\$36,768.00
PACE10 - PACE CONSTRUCTION CO., LLC	\$63,195.00

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

**0160 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 152.000 LF**

NABH25    NABHOLZ CONSTRUCTION CORPORATION	62.00	9,424.00
HARD25    PHILLIPS HARDY, INC.	60.25	9,158.00
CROU10    CROUSE CONSTRUCTION CO.	67.00	10,184.00
SAPP10    EMERY SAPP & SONS, INC.	141.90	21,568.80
APAC20    APAC-CENTRAL, INC.	43.00	6,536.00
PACE10    PACE CONSTRUCTION CO., LLC	75.00	11,400.00

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Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 03 - 24" REINFORCED CONCRETE PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$9,424.00
HARD25 - PHILLIPS HARDY, INC.		\$9,158.00
CROU10 - CROUSE CONSTRUCTION CO.		\$10,184.00
SAPP10 - EMERY SAPP & SONS, INC.		\$21,568.80
APAC20 - APAC-CENTRAL, INC.		\$6,536.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$11,400.00
<b>Section Number 04 - 30" REINFORCED CONCRETE PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0162 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 419.000 LF</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	76.00	31,844.00
HARD25 PHILLIPS HARDY, INC.	83.10	34,818.90
CROU10 CROUSE CONSTRUCTION CO.	104.00	43,576.00
SAPP10 EMERY SAPP & SONS, INC.	167.70	70,266.30
APAC20 APAC-CENTRAL, INC.	60.00	25,140.00
PACE10 PACE CONSTRUCTION CO., LLC	90.00	37,710.00
<b>Section Number 04 - 30" REINFORCED CONCRETE PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$31,844.00
HARD25 - PHILLIPS HARDY, INC.		\$34,818.90
CROU10 - CROUSE CONSTRUCTION CO.		\$43,576.00
SAPP10 - EMERY SAPP & SONS, INC.		\$70,266.30
APAC20 - APAC-CENTRAL, INC.		\$25,140.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$37,710.00

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Contract ID: CA0906

Counties: BOONE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 05 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0164 - 619104 - 4' STEEL CHAIN LINK FENCE - 389.000 LF</b>		
NABH25    NABHOLZ CONSTRUCTION CORPORATION	19.00	7,391.00
HARD25    PHILLIPS HARDY, INC.	19.25	7,488.25
CROU10    CROUSE CONSTRUCTION CO.	21.75	8,460.75
SAPP10    EMERY SAPP & SONS, INC.	18.00	7,002.00
APAC20    APAC-CENTRAL, INC.	24.00	9,336.00
PACE10    PACE CONSTRUCTION CO., LLC	18.00	7,002.00

Section Number 05 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:

NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$7,391.00
HARD25 - PHILLIPS HARDY, INC.	\$7,488.25
CROU10 - CROUSE CONSTRUCTION CO.	\$8,460.75
SAPP10 - EMERY SAPP & SONS, INC.	\$7,002.00
APAC20 - APAC-CENTRAL, INC.	\$9,336.00
PACE10 - PACE CONSTRUCTION CO., LLC	\$7,002.00

Section Number 06 - 12' GATES ALTERNATE - BID ONE ITEM ONLY

**0166 - 619312 - 12' STEEL GATES - 4.000 EACH**

NABH25    NABHOLZ CONSTRUCTION CORPORATION	515.00	2,060.00
HARD25    PHILLIPS HARDY, INC.	507.30	2,029.20
CROU10    CROUSE CONSTRUCTION CO.	525.00	2,100.00
SAPP10    EMERY SAPP & SONS, INC.	475.00	1,900.00
APAC20    APAC-CENTRAL, INC.	570.00	2,280.00
PACE10    PACE CONSTRUCTION CO., LLC	475.00	1,900.00

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Contract ID: CA0906

Counties: BOONE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 12' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$2,060.00
HARD25 - PHILLIPS HARDY, INC.		\$2,029.20
CROU10 - CROUSE CONSTRUCTION CO.		\$2,100.00
SAPP10 - EMERY SAPP & SONS, INC.		\$1,900.00
APAC20 - APAC-CENTRAL, INC.		\$2,280.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$1,900.00
Section Number 07 - 16' GATES ALTERNATE- BID ONE ITEM ONLY		
<b>0168 - 619316 - 16' STEEL GATES - 17.000 EACH</b>		
NABH25 NABHOLZ CONSTRUCTION CORPORATION	620.00	10,540.00
HARD25 PHILLIPS HARDY, INC.	614.10	10,439.70
CROU10 CROUSE CONSTRUCTION CO.	595.00	10,115.00
SAPP10 EMERY SAPP & SONS, INC.	575.00	9,775.00
APAC20 APAC-CENTRAL, INC.	650.00	11,050.00
PACE10 PACE CONSTRUCTION CO., LLC	575.00	9,775.00
Section Number 07 - 16' GATES ALTERNATE- BID ONE ITEM ONLY Subtotals:		
NABH25 - NABHOLZ CONSTRUCTION CORPORATION		\$10,540.00
HARD25 - PHILLIPS HARDY, INC.		\$10,439.70
CROU10 - CROUSE CONSTRUCTION CO.		\$10,115.00
SAPP10 - EMERY SAPP & SONS, INC.		\$9,775.00
APAC20 - APAC-CENTRAL, INC.		\$11,050.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$9,775.00

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Contract ID: CA0906

Counties: BOONE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: MAXIE CAMP RD. - HWY. 206 (WIDENING) (S)

Route: 65 Section: 2

Project Length: 4.373 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 08 - MOBILIZATION</b>		
<b>0170 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
NABH25    NABHOLZ CONSTRUCTION CORPORATION	1,035,000.00	1,035,000.00
HARD25    PHILLIPS HARDY, INC.	973,000.00	973,000.00
CROU10    CROUSE CONSTRUCTION CO.	1,100,000.00	1,100,000.00
SAPP10    EMERY SAPP & SONS, INC.	1,137,880.00	1,137,880.00
APAC20    APAC-CENTRAL, INC.	1,200,000.00	1,200,000.00
PACE10    PACE CONSTRUCTION CO., LLC	1,031,130.29	1,031,130.29

Section Number 08 - MOBILIZATION Subtotals:

NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$1,035,000.00
HARD25 - PHILLIPS HARDY, INC.	\$973,000.00
CROU10 - CROUSE CONSTRUCTION CO.	\$1,100,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$1,137,880.00
APAC20 - APAC-CENTRAL, INC.	\$1,200,000.00
PACE10 - PACE CONSTRUCTION CO., LLC	\$1,031,130.29

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Contract ID: 100963

Counties: CRAIGHEAD

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: I-555/HWY. 1B EMERGENCY BRIDGE PAINTING (JONESBORO) (S)

Route: 1B Section: 17B

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PAINT ONE BRIDGE ON HWY. 1B IN CRAIGHEAD COUNTY. THIS JOB CONSISTS OF CLEANING AND PAINTING STRUCTURAL STEEL, DISPOSAL OF HAZARDOUS WASTE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ELIT10	ELITE INDUSTRIAL PAINTING, INC.	\$237,704	100.00%
2	GULF10	GULF COAST CONTRACTING, LLC	\$242,001	101.81%
3	THOM04	THOMAS INDUSTRIAL COATINGS, INC.	\$294,740	123.99%
4	S-DI10	S & D INDUSTRIAL PAINTING, INC.	\$315,440	132.70%
5	MONO20	MONOKO, LLC	\$469,101	197.35%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

**0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,000.00	1,000.00
GULF10	GULF COAST CONTRACTING, LLC	20,000.00	20,000.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	5,700.00	5,700.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	6,000.00	6,000.00
MONO20	MONOKO, LLC	30,000.00	30,000.00

**0002 - 820012 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 274.000 TON**

ELIT10	ELITE INDUSTRIAL PAINTING, INC.	821.00	224,954.00
GULF10	GULF COAST CONTRACTING, LLC	737.23	202,001.02
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	908.00	248,792.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,060.00	290,440.00
MONO20	MONOKO, LLC	1,500.00	411,000.00

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Bid Tabulation Summary

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Contract ID: 100963

Counties: CRAIGHEAD

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: I-555/HWY. 1B EMERGENCY BRIDGE PAINTING (JONESBORO) (S)

Route: 1B Section: 17B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 820051 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.</b>		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	750.00	750.00
GULF10 GULF COAST CONTRACTING, LLC	10,000.00	10,000.00
THOM04 THOMAS INDUSTRIAL COATINGS, INC.	26,274.00	26,274.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	5,000.00	5,000.00
MONO20 MONOKO, LLC	8,101.00	8,101.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$226,704.00
GULF10 - GULF COAST CONTRACTING, LLC	\$232,001.02
THOM04 - THOMAS INDUSTRIAL COATINGS, INC.	\$280,766.00
S-DI10 - S & D INDUSTRIAL PAINTING, INC.	\$301,440.00
MONO20 - MONOKO, LLC	\$449,101.00

Section Number 02 - MOBILIZATION

**0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ELIT10 ELITE INDUSTRIAL PAINTING, INC.	11,000.00	11,000.00
GULF10 GULF COAST CONTRACTING, LLC	10,000.00	10,000.00
THOM04 THOMAS INDUSTRIAL COATINGS, INC.	13,974.00	13,974.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	14,000.00	14,000.00
MONO20 MONOKO, LLC	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$11,000.00
GULF10 - GULF COAST CONTRACTING, LLC	\$10,000.00
THOM04 - THOMAS INDUSTRIAL COATINGS, INC.	\$13,974.00
S-DI10 - S & D INDUSTRIAL PAINTING, INC.	\$14,000.00
MONO20 - MONOKO, LLC	\$20,000.00



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Date: 9/12/2017

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 0.49 MILE OF SCHOOL STREET IN THE CITY OF GASSVILLE IN BAXTER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM BINDER COURSE, ACHM SURFACE COURSE, PORTLAND CEMENT CONCRETE DRIVEWAYS, PIPE CULVERTS, CURB INLETS, EROSION CONTROL ITEMS, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$864,539	100.00%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$928,723	107.42%
3	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$968,729	112.05%
4	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,158,289	133.98%
5	PERS10	R. L. PERSONS CONST., INC.	\$1,332,025	154.07%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 4.000 STA**

DILB10	DILBECK EXCAVATION, INC.	1,500.00	6,000.00
TWIN20	TWIN LAKES QUARRYS, INC.	1,000.00	4,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,000.00	8,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	6,000.00
PERS10	R. L. PERSONS CONST., INC.	4,100.00	16,400.00

**0002 - 201111 - GRUBBING - 4.000 STA**

DILB10	DILBECK EXCAVATION, INC.	1,500.00	6,000.00
TWIN20	TWIN LAKES QUARRYS, INC.	900.00	3,600.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,000.00	8,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	6,000.00
PERS10	R. L. PERSONS CONST., INC.	3,000.00	12,000.00

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Call Order: 150

Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 134.000 LF</b>		
DILB10 DILBECK EXCAVATION, INC.	10.00	1,340.00
TWIN20 TWIN LAKES QUARRYS, INC.	7.00	938.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	1,340.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.00	1,072.00
PERS10 R. L. PERSONS CONST., INC.	29.00	3,886.00
<b>0004 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 106.000 LF</b>		
DILB10 DILBECK EXCAVATION, INC.	15.00	1,590.00
TWIN20 TWIN LAKES QUARRYS, INC.	20.00	2,120.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	1,060.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	3,710.00
PERS10 R. L. PERSONS CONST., INC.	35.00	3,710.00
<b>0005 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 557.000 SQYD</b>		
DILB10 DILBECK EXCAVATION, INC.	10.00	5,570.00
TWIN20 TWIN LAKES QUARRYS, INC.	9.00	5,013.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	5,570.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	19,495.00
PERS10 R. L. PERSONS CONST., INC.	19.00	10,583.00
<b>0006 - 202080 - REMOVAL AND DISPOSAL OF SIDEWALKS - 63.000 SQYD</b>		
DILB10 DILBECK EXCAVATION, INC.	20.00	1,260.00
TWIN20 TWIN LAKES QUARRYS, INC.	8.00	504.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	630.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	23.00	1,449.00
PERS10 R. L. PERSONS CONST., INC.	25.00	1,575.00

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	750.00	750.00
TWIN20 TWIN LAKES QUARRYS, INC.	1,000.00	1,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	1,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,000.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	505.00	505.00
<b>0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 34.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	650.00	22,100.00
TWIN20 TWIN LAKES QUARRYS, INC.	500.00	17,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	350.00	11,900.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,500.00	51,000.00
PERS10 R. L. PERSONS CONST., INC.	390.00	13,260.00
<b>0009 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 9.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	100.00	900.00
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	900.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	200.00	1,800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	1,800.00
PERS10 R. L. PERSONS CONST., INC.	170.00	1,530.00
<b>0010 - 202922 - REMOVAL AND RELOCATION OF SIGN - 7.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	250.00	1,750.00
TWIN20 TWIN LAKES QUARRYS, INC.	500.00	3,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	3,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	400.00	2,800.00
PERS10 R. L. PERSONS CONST., INC.	435.00	3,045.00

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 206001 - FLOWABLE SELECT MATERIAL - 7.000 CU YD</b>		
DILB10 DILBECK EXCAVATION, INC.	200.00	1,400.00
TWIN20 TWIN LAKES QUARRYS, INC.	150.00	1,050.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	300.00	2,100.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	190.00	1,330.00
PERS10 R. L. PERSONS CONST., INC.	590.00	4,130.00
<b>0012 - 210201 - UNCLASSIFIED EXCAVATION - 100.000 CU YD</b>		
DILB10 DILBECK EXCAVATION, INC.	35.00	3,500.00
TWIN20 TWIN LAKES QUARRYS, INC.	15.00	1,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	5,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	2,500.00
PERS10 R. L. PERSONS CONST., INC.	50.00	5,000.00
<b>0013 - 210601 - COMPACTED EMBANKMENT - 100.000 CU YD</b>		
DILB10 DILBECK EXCAVATION, INC.	40.00	4,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	22.00	2,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	3,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	2,500.00
PERS10 R. L. PERSONS CONST., INC.	50.00	5,000.00
<b>0014 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,923.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	30.00	57,690.00
TWIN20 TWIN LAKES QUARRYS, INC.	25.00	48,075.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	24.00	46,152.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	42.00	80,766.00
PERS10 R. L. PERSONS CONST., INC.	48.75	93,746.25

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
<b>0015 - 401011 - TACK COAT - 1,065.000 GAL</b>			
DILB10	DILBECK EXCAVATION, INC.	3.50	3,727.50
TWIN20	TWIN LAKES QUARRYS, INC.	4.00	4,260.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	4.00	4,260.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.50	4,792.50
PERS10	R. L. PERSONS CONST., INC.	4.30	4,579.50
<b>0016 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 428.000 TON</b>			
DILB10	DILBECK EXCAVATION, INC.	52.00	22,256.00
TWIN20	TWIN LAKES QUARRYS, INC.	67.78	29,009.84
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	120.00	51,360.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	70.00	29,960.00
PERS10	R. L. PERSONS CONST., INC.	63.50	27,178.00
<b>0017 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 19.000 TON</b>			
DILB10	DILBECK EXCAVATION, INC.	360.00	6,840.00
TWIN20	TWIN LAKES QUARRYS, INC.	120.00	2,280.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	400.00	7,600.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	3,800.00
PERS10	R. L. PERSONS CONST., INC.	440.00	8,360.00
<b>0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,121.000 TON</b>			
DILB10	DILBECK EXCAVATION, INC.	54.00	60,534.00
TWIN20	TWIN LAKES QUARRYS, INC.	69.30	77,685.30
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	120.00	134,520.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	73.00	81,833.00
PERS10	R. L. PERSONS CONST., INC.	65.50	73,425.50

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 63.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	360.00	22,680.00
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	7,560.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	400.00	25,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	12,600.00
PERS10 R. L. PERSONS CONST., INC.	440.00	27,720.00
<b>0020 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,592.000 SQYD</b>		
DILB10 DILBECK EXCAVATION, INC.	8.00	12,736.00
TWIN20 TWIN LAKES QUARRYS, INC.	14.00	22,288.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	7,960.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	12.00	19,104.00
PERS10 R. L. PERSONS CONST., INC.	18.00	28,656.00
<b>0021 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,234.000 SQYD</b>		
DILB10 DILBECK EXCAVATION, INC.	49.50	61,083.00
TWIN20 TWIN LAKES QUARRYS, INC.	58.00	71,572.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	85.00	104,890.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	62.00	76,508.00
PERS10 R. L. PERSONS CONST., INC.	73.00	90,082.00
<b>0022 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DILB10 DILBECK EXCAVATION, INC.	68,600.00	68,600.00
TWIN20 TWIN LAKES QUARRYS, INC.	80,896.00	80,896.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30,000.00	30,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	60,000.00	60,000.00
PERS10 R. L. PERSONS CONST., INC.	190,000.00	190,000.00

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0023 - 604003 - SIGNS - 158.000 SQFT</b>		
DILB10 DILBECK EXCAVATION, INC.	30.00	4,740.00
TWIN20 TWIN LAKES QUARRYS, INC.	30.00	4,740.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	2,370.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	30.00	4,740.00
PERS10 R. L. PERSONS CONST., INC.	19.50	3,081.00
<b>0024 - 604023 - TRAFFIC DRUMS - 50.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	100.00	5,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	75.00	3,750.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	5,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	2,500.00
PERS10 R. L. PERSONS CONST., INC.	117.00	5,850.00
<b>0025 - 606990 - SELECTED PIPE BEDDING - 163.000 CU YD</b>		
DILB10 DILBECK EXCAVATION, INC.	30.00	4,890.00
TWIN20 TWIN LAKES QUARRYS, INC.	41.00	6,683.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20.00	3,260.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	4,075.00
PERS10 R. L. PERSONS CONST., INC.	105.00	17,115.00
<b>0026 - 609034 - DROP INLETS (TYPE MO) - 20.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	3,500.00	70,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	2,900.00	58,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,200.00	64,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4,350.00	87,000.00
PERS10 R. L. PERSONS CONST., INC.	6,000.00	120,000.00

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 609205 - JUNCTION BOXES (TYPE E) - 1.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	4,500.00	4,500.00
TWIN20 TWIN LAKES QUARRYS, INC.	4,500.00	4,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4,000.00	4,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5,000.00	5,000.00
PERS10 R. L. PERSONS CONST., INC.	7,000.00	7,000.00
<b>0028 - 609301 - DROP INLET EXTENSIONS (4') - 5.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	800.00	4,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	1,600.00	8,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	7,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,150.00	5,750.00
PERS10 R. L. PERSONS CONST., INC.	2,000.00	10,000.00
<b>0029 - 610001 - MANHOLES ADJUSTED TO GRADE - 4.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	1,000.00	4,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	2,800.00	11,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	2,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	500.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	2,000.00	8,000.00
<b>0030 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 101.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	125.00	12,625.00
TWIN20 TWIN LAKES QUARRYS, INC.	175.00	17,675.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	15,150.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	325.00	32,825.00
PERS10 R. L. PERSONS CONST., INC.	295.00	29,795.00



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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
<b>0031 - 620001 - LIME - 1.000 TON</b>			
DILB10	DILBECK EXCAVATION, INC.	100.00	100.00
TWIN20	TWIN LAKES QUARRYS, INC.	750.00	750.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	300.00	300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	250.00
PERS10	R. L. PERSONS CONST., INC.	300.00	300.00
<b>0032 - 620011 - SEEDING - 0.470 ACRE</b>			
DILB10	DILBECK EXCAVATION, INC.	3,000.00	1,410.00
TWIN20	TWIN LAKES QUARRYS, INC.	1,995.00	937.65
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,500.00	1,175.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,995.00	937.65
PERS10	R. L. PERSONS CONST., INC.	2,400.00	1,128.00
<b>0033 - 620022 - MULCH COVER - 0.470 ACRE</b>			
DILB10	DILBECK EXCAVATION, INC.	1,000.00	470.00
TWIN20	TWIN LAKES QUARRYS, INC.	1,995.00	937.65
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,500.00	1,175.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,995.00	937.65
PERS10	R. L. PERSONS CONST., INC.	2,450.00	1,151.50
<b>0034 - 620030 - WATER - 47.900 MGAL</b>			
DILB10	DILBECK EXCAVATION, INC.	50.00	2,395.00
TWIN20	TWIN LAKES QUARRYS, INC.	10.00	479.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	12.00	574.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	479.00
PERS10	R. L. PERSONS CONST., INC.	12.50	598.75

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder		Bid Price	Bid Amount
<b>0035 - 621021 - SILT FENCE - 200.000 LF</b>			
DILB10	DILBECK EXCAVATION, INC.	10.00	2,000.00
TWIN20	TWIN LAKES QUARRYS, INC.	6.00	1,200.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	1,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.45	890.00
PERS10	R. L. PERSONS CONST., INC.	5.50	1,100.00
<b>0036 - 621031 - SAND BAG DITCH CHECKS - 500.000 BAG</b>			
DILB10	DILBECK EXCAVATION, INC.	12.00	6,000.00
TWIN20	TWIN LAKES QUARRYS, INC.	8.00	4,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	5,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7.89	3,945.00
PERS10	R. L. PERSONS CONST., INC.	10.25	5,125.00
<b>0037 - 621051 - DROP INLET SILT FENCE - 525.000 LF</b>			
DILB10	DILBECK EXCAVATION, INC.	10.00	5,250.00
TWIN20	TWIN LAKES QUARRYS, INC.	17.50	9,187.50
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	15.00	7,875.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	11.21	5,885.25
PERS10	R. L. PERSONS CONST., INC.	14.50	7,612.50
<b>0038 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 102.000 CUYD</b>			
DILB10	DILBECK EXCAVATION, INC.	50.00	5,100.00
TWIN20	TWIN LAKES QUARRYS, INC.	20.00	2,040.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	510.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	15.00	1,530.00
PERS10	R. L. PERSONS CONST., INC.	60.00	6,120.00

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 633001 - CONCRETE WALKS - 1,057.000 SQYD</b>		
DILB10 DILBECK EXCAVATION, INC.	41.00	43,337.00
TWIN20 TWIN LAKES QUARRYS, INC.	47.00	49,679.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	72.00	76,104.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	52,850.00
PERS10 R. L. PERSONS CONST., INC.	43.00	45,451.00
<b>0040 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 5,091.000 LF</b>		
DILB10 DILBECK EXCAVATION, INC.	16.00	81,456.00
TWIN20 TWIN LAKES QUARRYS, INC.	27.00	137,457.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20.00	101,820.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	24.20	123,202.20
PERS10 R. L. PERSONS CONST., INC.	26.00	132,366.00
<b>0041 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
DILB10 DILBECK EXCAVATION, INC.	29,675.25	29,675.25
TWIN20 TWIN LAKES QUARRYS, INC.	34,972.00	34,972.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25,000.00	25,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	60,000.00	60,000.00
PERS10 R. L. PERSONS CONST., INC.	10,000.00	10,000.00
<b>0042 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 194.000 SQYD</b>		
DILB10 DILBECK EXCAVATION, INC.	130.00	25,220.00
TWIN20 TWIN LAKES QUARRYS, INC.	66.00	12,804.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	9,700.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	225.00	43,650.00
PERS10 R. L. PERSONS CONST., INC.	57.00	11,058.00

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 9.000 SQYD</b>		
DILB10 DILBECK EXCAVATION, INC.	150.00	1,350.00
TWIN20 TWIN LAKES QUARRYS, INC.	200.00	1,800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	900.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	215.00	1,935.00
PERS10 R. L. PERSONS CONST., INC.	225.00	2,025.00
<b>0044 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,186.000 LF</b>		
DILB10 DILBECK EXCAVATION, INC.	0.61	3,163.46
TWIN20 TWIN LAKES QUARRYS, INC.	0.61	3,163.46
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1.00	5,186.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.61	3,163.46
PERS10 R. L. PERSONS CONST., INC.	0.75	3,889.50
<b>0045 - 726001 - STANDARD SIGN - 59.750 SQFT</b>		
DILB10 DILBECK EXCAVATION, INC.	54.00	3,226.50
TWIN20 TWIN LAKES QUARRYS, INC.	54.00	3,226.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	70.00	4,182.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	54.00	3,226.50
PERS10 R. L. PERSONS CONST., INC.	30.00	1,792.50
<b>0046 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 9.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	100.00	900.00
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	900.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	200.00	1,800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	900.00
PERS10 R. L. PERSONS CONST., INC.	90.00	810.00

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	100.00	200.00
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	200.00	400.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	100.00	200.00
PERS10 R. L. PERSONS CONST., INC.	60.00	120.00
<b>0051 - 604083 - VERTICAL PANELS - 50.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	125.00	6,250.00
TWIN20 TWIN LAKES QUARRYS, INC.	75.00	3,750.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	5,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	3,750.00
PERS10 R. L. PERSONS CONST., INC.	58.00	2,900.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$699,564.71
TWIN20 - TWIN LAKES QUARRYS, INC.	\$768,982.90
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	\$815,824.30
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$922,641.21
PERS10 - R. L. PERSONS CONST., INC.	\$1,058,760.00

Section Number 02 - 18" STORM SEWER ALTERNATES - BID ONE ITEM ONLY

**0048 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,509.000 LF**

DILB10 DILBECK EXCAVATION, INC.	52.50	131,722.50
TWIN20 TWIN LAKES QUARRYS, INC.	46.13	115,740.17
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	45.00	112,905.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	72.00	180,648.00
PERS10 R. L. PERSONS CONST., INC.	85.00	213,265.00

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Contract ID: C03004

Counties: BAXTER

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: GASSVILLE SCHOOL ST. WIDENING (S)

Route: SCHOOL STREET Section:

Project Length: 0.491 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" STORM SEWER ALTERNATES - BID ONE ITEM ONLY Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$131,722.50
TWIN20 - TWIN LAKES QUARRYS, INC.		\$115,740.17
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$112,905.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$180,648.00
PERS10 - R. L. PERSONS CONST., INC.		\$213,265.00
Section Number 03 - MOBILIZATION		
<b>0050 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DILB10 DILBECK EXCAVATION, INC.	33,251.49	33,251.49
TWIN20 TWIN LAKES QUARRYS, INC.	44,000.00	44,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	40,000.00	40,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	55,000.00	55,000.00
PERS10 R. L. PERSONS CONST., INC.	60,000.00	60,000.00
Section Number 03 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$33,251.49
TWIN20 - TWIN LAKES QUARRYS, INC.		\$44,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$40,000.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$55,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$60,000.00

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Contract ID: C15003

Counties: CONWAY

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: OPPELO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.260 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS OVERLAY APPROXIMATELY 2.26 MILES OF VARIOUS STREETS IN THE CITY OF OPPELO IN CONWAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE REPLACEMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$239,819	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$317,061	132.21%
3	ROGE02	ROGERS GROUP, INC.	\$323,805	135.02%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 200.000 TON</b>		
CROW10 CROW PAVING, INC.	34.25	6,850.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	10,000.00
ROGE02 ROGERS GROUP, INC.	80.00	16,000.00
<b>0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 258.000 TON</b>		
CROW10 CROW PAVING, INC.	23.00	5,934.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.47	6,571.26
ROGE02 ROGERS GROUP, INC.	29.00	7,482.00
<b>0003 - 401011 - TACK COAT - 1,998.000 GAL</b>		
CROW10 CROW PAVING, INC.	2.00	3,996.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	1,998.00
ROGE02 ROGERS GROUP, INC.	1.00	1,998.00
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,839.000 TON</b>		
CROW10 CROW PAVING, INC.	56.25	159,693.75
BLAC30 BLACKSTONE CONSTRUCTION, LLC	56.42	160,176.38
ROGE02 ROGERS GROUP, INC.	75.00	212,925.00

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Contract ID: C15003

Counties: CONWAY

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: OPPELO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.260 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 178.000 TON</b>		
CROW10 CROW PAVING, INC.	150.00	26,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	450.00	80,100.00
ROGE02 ROGERS GROUP, INC.	120.00	21,360.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 511.000 SQYD</b>		
CROW10 CROW PAVING, INC.	5.00	2,555.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	4,088.00
ROGE02 ROGERS GROUP, INC.	12.00	6,132.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 215.000 TON</b>		
CROW10 CROW PAVING, INC.	125.00	26,875.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	32,250.00
ROGE02 ROGERS GROUP, INC.	130.00	27,950.00
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CROW10 CROW PAVING, INC.	1,500.00	1,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
ROGE02 ROGERS GROUP, INC.	8,085.00	8,085.00
<b>0009 - 604003 - SIGNS - 162.000 SQFT</b>		
CROW10 CROW PAVING, INC.	7.50	1,215.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.50	1,377.00
ROGE02 ROGERS GROUP, INC.	9.00	1,458.00
<b>0011 - 210412 - BORROW - 100.000 TON</b>		
CROW10 CROW PAVING, INC.	30.00	3,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	3,000.00
ROGE02 ROGERS GROUP, INC.	50.00	5,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW PAVING, INC.	\$238,318.75
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$304,560.64
ROGE02 - ROGERS GROUP, INC.	\$308,390.00



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Call Order: 160

Contract ID: C15003

Counties: CONWAY

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: OPPELO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.260 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CROW10 CROW PAVING, INC.	1,500.00	1,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,500.00	12,500.00
ROGE02 ROGERS GROUP, INC.	15,415.00	15,415.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$1,500.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$12,500.00
ROGE02 - ROGERS GROUP, INC.		\$15,415.00

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Call Order: 170

Contract ID: C43004

Counties: LONOKE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: AUSTIN OVERLAY(SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.650 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APROXIMATELY 0.60 MILE OF HUDSON BRANCH DRIVE AND CRYSTAL LAKE ROAD AND APROXIMATELY 0.05 MILE OF WATERSIDE COURT IN THE CITY OF AUSTIN IN LONOKE COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, TACK COAT, ACHM SURFACE COURSE, SIGNS, GEOTEXTILE FABRIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$249,706	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 207011 - STONE BACKFILL - 2,000.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	46.72	93,440.00
<b>0002 - 401012 - TACK COAT - 1,071.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.00	2,142.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,327.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	86.26	114,467.02
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 74.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	8,880.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,709.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.09	14,550.81
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1,922.31	1,922.31
<b>0007 - 604003 - SIGNS - 68.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	20.00	1,360.00
<b>0008 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 1,400.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.96	6,944.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$243,706.14
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Call Order: 170

Contract ID: C43004

Counties: LONOKE

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: AUSTIN OVERLAY(SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.650 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6,000.00	6,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$6,000.00

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Call Order: 220

Contract ID: SA1661

Counties: CRAIGHEAD

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: CO. RD. 471 - CO. RD. 62 (SURFACING) (S)

Route: CR 91 Section:

Project Length: 2.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.19 MILES OF COUNTY ROAD 91 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$237,649	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$246,120	103.56%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401001 - PRIME COAT - 11,021.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	4.25	46,839.25
ASPH22	ASPHALT PRODUCERS, LLC	3.45	38,022.45

**0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,740.000 TON**

ATLA10	ATLAS ASPHALT, INC.	58.98	161,605.20
ASPH22	ASPHALT PRODUCERS, LLC	61.45	168,373.00

**0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 150.000 TON**

ATLA10	ATLAS ASPHALT, INC.	120.00	18,000.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	18,000.00

**0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

ATLA10	ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22	ASPHALT PRODUCERS, LLC	5,000.00	5,000.00

**0005 - 604003 - SIGNS - 52.000 SQFT**

ATLA10	ATLAS ASPHALT, INC.	20.00	1,040.00
ASPH22	ASPHALT PRODUCERS, LLC	30.00	1,560.00

**0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,232.000 LF**

ATLA10	ATLAS ASPHALT, INC.	0.12	2,787.84
ASPH22	ASPHALT PRODUCERS, LLC	0.28	6,504.96

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Date: 9/12/2017

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Call Order: 220

Contract ID: SA1661

Counties: CRAIGHEAD

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: CO. RD. 471 - CO. RD. 62 (SURFACING) (S)

Route: CR 91 Section:

Project Length: 2.190 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 726001 - STANDARD SIGN - 96.500 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	18.00	1,737.00
ASPH22 ASPHALT PRODUCERS, LLC	20.00	1,930.00
<b>0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	60.00	120.00
ASPH22 ASPHALT PRODUCERS, LLC	100.00	200.00
<b>0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 18.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	40.00	720.00
ASPH22 ASPHALT PRODUCERS, LLC	85.00	1,530.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$233,849.29

ASPH22 - ASPHALT PRODUCERS, LLC

\$241,120.41

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

3,800.00

3,800.00

ASPH22 ASPHALT PRODUCERS, LLC

5,000.00

5,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$3,800.00

ASPH22 - ASPHALT PRODUCERS, LLC

\$5,000.00

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Call Order: 260

Contract ID: SA5027

Counties: NEVADA

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HWY. 332 - PRESCOTT CITY LIMITS (WIDENING & BASE) (S)

Route: CR 224 Section:

Project Length: 0.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESHAPE THE ROADWAY FOR APPROXIMATELY 0.75 MILE OF COUNTY ROAD 224 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF UNCLASSIFIED EXCAVATION, COMPACTED EMBANKMENT, AGGREGATE BASE COURSE, HDPE PIPES, SANDBAG DITCH CHECKS, SODDING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TIGU20	TIGUE CONTRACTORS, LLC	\$176,272	100.00%
2	TAYL15	TAYLOR-HENDRIX, LLC	\$198,442	112.58%
3	T-TC10	T & T CONSTRUCTION, LLC	\$257,280	145.96%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210201 - UNCLASSIFIED EXCAVATION - 35.000 CUYD</b>		
TIGU20 TIGUE CONTRACTORS, LLC	8.00	280.00
TAYL15 TAYLOR-HENDRIX, LLC	21.24	743.40
T-TC10 T & T CONSTRUCTION, LLC	15.00	525.00
<b>0002 - 210601 - COMPACTED EMBANKMENT - 500.000 CUYD</b>		
TIGU20 TIGUE CONTRACTORS, LLC	9.00	4,500.00
TAYL15 TAYLOR-HENDRIX, LLC	18.00	9,000.00
T-TC10 T & T CONSTRUCTION, LLC	30.00	15,000.00
<b>0003 - 213001 - SHAPING ROADWAY SECTION - 40.000 STA</b>		
TIGU20 TIGUE CONTRACTORS, LLC	1,500.00	60,000.00
TAYL15 TAYLOR-HENDRIX, LLC	431.25	17,250.00
T-TC10 T & T CONSTRUCTION, LLC	750.00	30,000.00
<b>0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,575.000 TON</b>		
TIGU20 TIGUE CONTRACTORS, LLC	25.75	92,056.25
TAYL15 TAYLOR-HENDRIX, LLC	37.99	135,814.25
T-TC10 T & T CONSTRUCTION, LLC	45.00	160,875.00

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Call Order: 260

Contract ID: SA5027

Counties: NEVADA

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HWY. 332 - PRESCOTT CITY LIMITS (WIDENING & BASE) (S)

Route: CR 224 Section:

Project Length: 0.750 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
TIGU20 TIGUE CONTRACTORS, LLC	3,000.00	3,000.00
TAYL15 TAYLOR-HENDRIX, LLC	2,950.00	2,950.00
T-TC10 T & T CONSTRUCTION, LLC	23,000.00	23,000.00
<b>0006 - 604003 - SIGNS - 84.000 SQFT</b>		
TIGU20 TIGUE CONTRACTORS, LLC	19.16	1,609.44
TAYL15 TAYLOR-HENDRIX, LLC	23.60	1,982.40
T-TC10 T & T CONSTRUCTION, LLC	25.00	2,100.00
<b>0007 - 606681 - 18" HIGH DENSITY POLYETHYLENE PIPE - 18.000 LF</b>		
TIGU20 TIGUE CONTRACTORS, LLC	62.20	1,119.60
TAYL15 TAYLOR-HENDRIX, LLC	35.00	630.00
T-TC10 T & T CONSTRUCTION, LLC	75.00	1,350.00
<b>0008 - 606686 - 48" HIGH DENSITY POLYETHYLENE PIPE - 48.000 LF</b>		
TIGU20 TIGUE CONTRACTORS, LLC	131.38	6,306.24
TAYL15 TAYLOR-HENDRIX, LLC	367.00	17,616.00
T-TC10 T & T CONSTRUCTION, LLC	175.00	8,400.00
<b>0009 - 606990 - SELECTED PIPE BEDDING - 19.000 CU YD</b>		
TIGU20 TIGUE CONTRACTORS, LLC	34.21	649.99
TAYL15 TAYLOR-HENDRIX, LLC	28.75	546.25
T-TC10 T & T CONSTRUCTION, LLC	100.00	1,900.00
<b>0010 - 620030 - WATER - 0.720 MGAL</b>		
TIGU20 TIGUE CONTRACTORS, LLC	50.00	36.00
TAYL15 TAYLOR-HENDRIX, LLC	500.00	360.00
T-TC10 T & T CONSTRUCTION, LLC	0.00	0.00
<b>0011 - 621031 - SAND BAG DITCH CHECKS - 8.000 BAG</b>		
TIGU20 TIGUE CONTRACTORS, LLC	8.00	64.00
TAYL15 TAYLOR-HENDRIX, LLC	35.00	280.00
T-TC10 T & T CONSTRUCTION, LLC	30.00	240.00

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Call Order: 260

Contract ID: SA5027

Counties: NEVADA

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HWY. 332 - PRESCOTT CITY LIMITS (WIDENING & BASE) (S)

Route: CR 224 Section:

Project Length: 0.750 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 8.000 CUYD</b>		
TIGU20 TIGUE CONTRACTORS, LLC	10.00	80.00
TAYL15 TAYLOR-HENDRIX, LLC	50.00	400.00
T-TC10 T & T CONSTRUCTION, LLC	50.00	400.00
<b>0013 - 624001 - SOLID SODDING - 170.000 SQYD</b>		
TIGU20 TIGUE CONTRACTORS, LLC	5.50	935.00
TAYL15 TAYLOR-HENDRIX, LLC	5.00	850.00
T-TC10 T & T CONSTRUCTION, LLC	12.00	2,040.00
<b>0014 - 726001 - STANDARD SIGN - 12.000 SQFT</b>		
TIGU20 TIGUE CONTRACTORS, LLC	28.13	337.56
TAYL15 TAYLOR-HENDRIX, LLC	35.40	424.80
T-TC10 T & T CONSTRUCTION, LLC	25.00	300.00
<b>0015 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH</b>		
TIGU20 TIGUE CONTRACTORS, LLC	148.80	297.60
TAYL15 TAYLOR-HENDRIX, LLC	177.00	354.00
T-TC10 T & T CONSTRUCTION, LLC	75.00	150.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TIGU20 - TIGUE CONTRACTORS, LLC	\$171,271.68
TAYL15 - TAYLOR-HENDRIX, LLC	\$189,201.10
T-TC10 - T & T CONSTRUCTION, LLC	\$246,280.00

Section Number 02 - MOBILIZATION

**0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

TIGU20 TIGUE CONTRACTORS, LLC	5,000.00	5,000.00
TAYL15 TAYLOR-HENDRIX, LLC	9,240.48	9,240.48
T-TC10 T & T CONSTRUCTION, LLC	11,000.00	11,000.00



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Contract ID: SA5027

Counties: NEVADA

Letting Date: 8/30/2017 - 10:00 a.m.

Job Name: HWY. 332 - PRESCOTT CITY LIMITS (WIDENING & BASE) (S)

Route: CR 224 Section:

Project Length: 0.750 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
TIGU20 - TIGUE CONTRACTORS, LLC		\$5,000.00
TAYL15 - TAYLOR-HENDRIX, LLC		\$9,240.48
T-TC10 - T & T CONSTRUCTION, LLC		\$11,000.00