

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/13/2020

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Call Order: 040

Contract ID: 040815

Counties: FRANKLIN

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR THE PAVEMENT AND SLIDE CAUSED BY FLOOD DAMAGE ALONG TWO PORTIONS OF HWY. 23 IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	HARD15	HARDROCK CONSTRUCTION, INC.	\$586,856	150	100.00%
2	CROU10	CROUSE CONSTRUCTION CO.	\$626,627	150	106.78%
3	KESS10	KESSER INTERNATIONAL, INC.	\$653,673	100	111.39%
4	CURT05	CURTIS CONSTRUCTION, INC.	\$796,000	68	135.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - CLEARING - 3.000 STA		
HARD15 HARDROCK CONSTRUCTION, INC.	2,500.00	7,500.00
CROU10 CROUSE CONSTRUCTION CO.	1,200.00	3,600.00
KESS10 KESSER INTERNATIONAL, INC.	2,750.00	8,250.00
CURT05 CURTIS CONSTRUCTION, INC.	1,800.00	5,400.00
0002 - 201111 - GRUBBING - 3.000 STA		
HARD15 HARDROCK CONSTRUCTION, INC.	2,500.00	7,500.00
CROU10 CROUSE CONSTRUCTION CO.	1,200.00	3,600.00
KESS10 KESSER INTERNATIONAL, INC.	2,750.00	8,250.00
CURT05 CURTIS CONSTRUCTION, INC.	1,800.00	5,400.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	2,000.00	4,000.00
CROU10 CROUSE CONSTRUCTION CO.	550.00	1,100.00
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	3,300.00
CURT05 CURTIS CONSTRUCTION, INC.	1,800.00	3,600.00

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Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder	Bid Price	Bid Amount
0004 - 210210 - UNCLASSIFIED EXCAVATION - 839.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	40.00	33,560.00
CROU10 CROUSE CONSTRUCTION CO.	20.00	16,780.00
KESS10 KESSER INTERNATIONAL, INC.	11.00	9,229.00
CURT05 CURTIS CONSTRUCTION, INC.	16.00	13,424.00
0005 - 210611 - COMPACTED EMBANKMENT - 839.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	40.00	33,560.00
CROU10 CROUSE CONSTRUCTION CO.	20.00	16,780.00
KESS10 KESSER INTERNATIONAL, INC.	11.00	9,229.00
CURT05 CURTIS CONSTRUCTION, INC.	20.00	16,780.00
0006 - 210633 - ROCK FILL - 5,256.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	35.00	183,960.00
CROU10 CROUSE CONSTRUCTION CO.	45.00	236,520.00
KESS10 KESSER INTERNATIONAL, INC.	49.50	260,172.00
CURT05 CURTIS CONSTRUCTION, INC.	66.00	346,896.00
0007 - 401011 - TACK COAT - 172.000 GAL		
HARD15 HARDROCK CONSTRUCTION, INC.	3.30	567.60
CROU10 CROUSE CONSTRUCTION CO.	3.00	516.00
KESS10 KESSER INTERNATIONAL, INC.	4.40	756.80
CURT05 CURTIS CONSTRUCTION, INC.	345.00	59,340.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 158.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	247.50	39,105.00
CROU10 CROUSE CONSTRUCTION CO.	225.00	35,550.00
KESS10 KESSER INTERNATIONAL, INC.	319.00	50,402.00
CURT05 CURTIS CONSTRUCTION, INC.	457.65	72,308.70

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Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder	Bid Price	Bid Amount
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	1,188.00
CROU10 CROUSE CONSTRUCTION CO.	120.00	1,080.00
KESS10 KESSER INTERNATIONAL, INC.	174.90	1,574.10
CURT05 CURTIS CONSTRUCTION, INC.	138.00	1,242.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 289.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	7,947.50
CROU10 CROUSE CONSTRUCTION CO.	25.00	7,225.00
KESS10 KESSER INTERNATIONAL, INC.	44.00	12,716.00
CURT05 CURTIS CONSTRUCTION, INC.	17.25	4,985.25
0011 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	32,000.00	32,000.00
CROU10 CROUSE CONSTRUCTION CO.	70,000.00	70,000.00
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
CURT05 CURTIS CONSTRUCTION, INC.	30,000.00	30,000.00
0012 - 604003 - SIGNS - 408.000 SQFT		
HARD15 HARDROCK CONSTRUCTION, INC.	5.50	2,244.00
CROU10 CROUSE CONSTRUCTION CO.	8.00	3,264.00
KESS10 KESSER INTERNATIONAL, INC.	11.00	4,488.00
CURT05 CURTIS CONSTRUCTION, INC.	9.60	3,916.80
0013 - 604013 - BARRICADES - 32.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	22.00	704.00
CROU10 CROUSE CONSTRUCTION CO.	20.00	640.00
KESS10 KESSER INTERNATIONAL, INC.	27.50	880.00
CURT05 CURTIS CONSTRUCTION, INC.	24.00	768.00

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Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder	Bid Price	Bid Amount
0014 - 604023 - TRAFFIC DRUMS - 14.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	385.00
CROU10 CROUSE CONSTRUCTION CO.	50.00	700.00
KESS10 KESSER INTERNATIONAL, INC.	66.00	924.00
CURT05 CURTIS CONSTRUCTION, INC.	60.00	840.00
0015 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 416.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	51.00	21,216.00
CROU10 CROUSE CONSTRUCTION CO.	65.00	27,040.00
KESS10 KESSER INTERNATIONAL, INC.	49.50	20,592.00
CURT05 CURTIS CONSTRUCTION, INC.	58.18	24,202.88
0016 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 108.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	5,400.00
CROU10 CROUSE CONSTRUCTION CO.	70.00	7,560.00
KESS10 KESSER INTERNATIONAL, INC.	154.00	16,632.00
CURT05 CURTIS CONSTRUCTION, INC.	70.00	7,560.00
0017 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 108.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	115.00	12,420.00
CROU10 CROUSE CONSTRUCTION CO.	110.00	11,880.00
KESS10 KESSER INTERNATIONAL, INC.	198.00	21,384.00
CURT05 CURTIS CONSTRUCTION, INC.	206.00	22,248.00
0018 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	1,000.00	2,000.00
CROU10 CROUSE CONSTRUCTION CO.	1,500.00	3,000.00
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	3,300.00
CURT05 CURTIS CONSTRUCTION, INC.	1,971.00	3,942.00

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Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder		Bid Price	Bid Amount
0019 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	2,500.00	5,000.00
CROU10	CROUSE CONSTRUCTION CO.	2,500.00	5,000.00
KESS10	KESSER INTERNATIONAL, INC.	3,850.00	7,700.00
CURT05	CURTIS CONSTRUCTION, INC.	2,847.00	5,694.00
0020 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	60.00	6,000.00
CROU10	CROUSE CONSTRUCTION CO.	50.00	5,000.00
KESS10	KESSER INTERNATIONAL, INC.	38.50	3,850.00
CURT05	CURTIS CONSTRUCTION, INC.	30.00	3,000.00
0021 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 12.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	500.00	6,000.00
CROU10	CROUSE CONSTRUCTION CO.	450.00	5,400.00
KESS10	KESSER INTERNATIONAL, INC.	644.60	7,735.20
CURT05	CURTIS CONSTRUCTION, INC.	210.00	2,520.00
0022 - 620001 - LIME - 4.000 TON			
HARD15	HARDROCK CONSTRUCTION, INC.	82.50	330.00
CROU10	CROUSE CONSTRUCTION CO.	75.00	300.00
KESS10	KESSER INTERNATIONAL, INC.	6.60	26.40
CURT05	CURTIS CONSTRUCTION, INC.	90.00	360.00
0023 - 620016 - SPECIAL SEEDING: NATIVE GRASSES - 2.000 ACRE			
HARD15	HARDROCK CONSTRUCTION, INC.	4,234.00	8,468.00
CROU10	CROUSE CONSTRUCTION CO.	4,000.00	8,000.00
KESS10	KESSER INTERNATIONAL, INC.	5,500.00	11,000.00
CURT05	CURTIS CONSTRUCTION, INC.	4,619.58	9,239.16

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Counties: FRANKLIN

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Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder	Bid Price	Bid Amount
0024 - 620017 - SPECIAL SEEDING: NATIVE WILDFLOWERS - 2.000 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	4,360.00	8,720.00
CROU10 CROUSE CONSTRUCTION CO.	4,000.00	8,000.00
KESS10 KESSER INTERNATIONAL, INC.	5,720.00	11,440.00
CURT05 CURTIS CONSTRUCTION, INC.	4,756.00	9,512.00
0025 - 620022 - MULCH COVER - 4.000 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	1,380.00	5,520.00
CROU10 CROUSE CONSTRUCTION CO.	1,254.61	5,018.44
KESS10 KESSER INTERNATIONAL, INC.	1,815.00	7,260.00
CURT05 CURTIS CONSTRUCTION, INC.	1,505.53	6,022.12
0026 - 620030 - WATER - 245.800 MGAL		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	2,703.80
CROU10 CROUSE CONSTRUCTION CO.	10.00	2,458.00
KESS10 KESSER INTERNATIONAL, INC.	13.20	3,244.56
CURT05 CURTIS CONSTRUCTION, INC.	12.00	2,949.60
0027 - 621001 - TEMPORARY SEEDING - 2.000 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	988.00	1,976.00
CROU10 CROUSE CONSTRUCTION CO.	900.00	1,800.00
KESS10 KESSER INTERNATIONAL, INC.	1,320.00	2,640.00
CURT05 CURTIS CONSTRUCTION, INC.	1,078.50	2,157.00
0028 - 621021 - SILT FENCE - 600.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	4.35	2,610.00
CROU10 CROUSE CONSTRUCTION CO.	6.00	3,600.00
KESS10 KESSER INTERNATIONAL, INC.	6.60	3,960.00
CURT05 CURTIS CONSTRUCTION, INC.	4.75	2,850.00

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Counties: FRANKLIN

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder		Bid Price	Bid Amount
0029 - 621071 - SEDIMENT BASIN - 50.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	2,500.00
CROU10	CROUSE CONSTRUCTION CO.	5.00	250.00
KESS10	KESSER INTERNATIONAL, INC.	38.50	1,925.00
CURT05	CURTIS CONSTRUCTION, INC.	20.00	1,000.00
0030 - 621101 - OBLITERATION OF SEDIMENT BASIN - 50.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	50.00	2,500.00
CROU10	CROUSE CONSTRUCTION CO.	5.00	250.00
KESS10	KESSER INTERNATIONAL, INC.	38.50	1,925.00
CURT05	CURTIS CONSTRUCTION, INC.	20.00	1,000.00
0031 - 621151 - ROCK DITCH CHECKS - 50.000 CUYD			
HARD15	HARDROCK CONSTRUCTION, INC.	75.00	3,750.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	5,000.00
KESS10	KESSER INTERNATIONAL, INC.	110.00	5,500.00
CURT05	CURTIS CONSTRUCTION, INC.	60.00	3,000.00
0032 - 623001 - SECOND SEEDING APPLICATION - 2.000 ACRE			
HARD15	HARDROCK CONSTRUCTION, INC.	379.50	759.00
CROU10	CROUSE CONSTRUCTION CO.	345.00	690.00
KESS10	KESSER INTERNATIONAL, INC.	550.00	1,100.00
CURT05	CURTIS CONSTRUCTION, INC.	414.00	828.00
0033 - 624001 - SOLID SODDING - 44.000 SQYD			
HARD15	HARDROCK CONSTRUCTION, INC.	14.83	652.52
CROU10	CROUSE CONSTRUCTION CO.	14.00	616.00
KESS10	KESSER INTERNATIONAL, INC.	16.50	726.00
CURT05	CURTIS CONSTRUCTION, INC.	16.19	712.36

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Counties: FRANKLIN

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Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder		Bid Price	Bid Amount
0034 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 15.000 WEEK			
HARD15	HARDROCK CONSTRUCTION, INC.	1,540.00	23,100.00
CROU10	CROUSE CONSTRUCTION CO.	1,800.00	27,000.00
KESS10	KESSER INTERNATIONAL, INC.	2,200.00	33,000.00
CURT05	CURTIS CONSTRUCTION, INC.	1,800.00	27,000.00
0035 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 900.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	2.20	1,980.00
CROU10	CROUSE CONSTRUCTION CO.	1.25	1,125.00
KESS10	KESSER INTERNATIONAL, INC.	1.93	1,737.00
CURT05	CURTIS CONSTRUCTION, INC.	1.50	1,350.00
0036 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 900.000 LF			
HARD15	HARDROCK CONSTRUCTION, INC.	2.20	1,980.00
CROU10	CROUSE CONSTRUCTION CO.	1.25	1,125.00
KESS10	KESSER INTERNATIONAL, INC.	1.93	1,737.00
CURT05	CURTIS CONSTRUCTION, INC.	1.50	1,350.00
0037 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	6,050.00	6,050.00
CROU10	CROUSE CONSTRUCTION CO.	5,000.00	5,000.00
KESS10	KESSER INTERNATIONAL, INC.	6,600.00	6,600.00
CURT05	CURTIS CONSTRUCTION, INC.	6,000.00	6,000.00
0038 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH			
HARD15	HARDROCK CONSTRUCTION, INC.	1,650.00	1,650.00
CROU10	CROUSE CONSTRUCTION CO.	500.00	500.00
KESS10	KESSER INTERNATIONAL, INC.	660.00	660.00
CURT05	CURTIS CONSTRUCTION, INC.	600.00	600.00

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Contract ID: 040815

Counties: FRANKLIN

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder	Bid Price	Bid Amount
0039 - 816001 - FILTER BLANKET - 1,110.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	3.00	3,330.00
CROU10 CROUSE CONSTRUCTION CO.	20.00	22,200.00
KESS10 KESSER INTERNATIONAL, INC.	5.50	6,105.00
CURT05 CURTIS CONSTRUCTION, INC.	5.00	5,550.00
0040 - 816011 - DUMPED RIPRAP - 555.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	55,500.00
CROU10 CROUSE CONSTRUCTION CO.	55.00	30,525.00
KESS10 KESSER INTERNATIONAL, INC.	82.50	45,787.50
CURT05 CURTIS CONSTRUCTION, INC.	60.00	33,300.00
0041 - 816032 - FOUNDATION PROTECTION RIPRAP - 217.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	60.00	13,020.00
CROU10 CROUSE CONSTRUCTION CO.	55.00	11,935.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	11,935.00
CURT05 CURTIS CONSTRUCTION, INC.	56.00	12,152.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD15 - HARDROCK CONSTRUCTION, INC.	\$559,356.42
CROU10 - CROUSE CONSTRUCTION CO.	\$597,627.44
KESS10 - KESSER INTERNATIONAL, INC.	\$626,172.56
CURT05 - CURTIS CONSTRUCTION, INC.	\$760,999.87

Section Number 02 - MOBILIZATION

0042 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

HARD15 HARDROCK CONSTRUCTION, INC.	27,500.00	27,500.00
CROU10 CROUSE CONSTRUCTION CO.	29,000.00	29,000.00
KESS10 KESSER INTERNATIONAL, INC.	27,500.00	27,500.00
CURT05 CURTIS CONSTRUCTION, INC.	35,000.00	35,000.00

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Counties: FRANKLIN

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 23 FLOOD DAMAGE REPAIRS (FRANKLIN CO.) (S)

Route: 23 Section: 7

Project Length: 0.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$27,500.00
CROU10 - CROUSE CONSTRUCTION CO.		\$29,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$27,500.00
CURT05 - CURTIS CONSTRUCTION, INC.		\$35,000.00

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Date: 11/13/2020

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Call Order: 080

Contract ID: 061457

Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL A TRAFFIC SIGNAL UPGRADE WITH RAILROAD INTERCONNECT ON HWYS. 319 AND 367 IN THE CITY OF WARD IN LONOKE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	HARD15	HARDROCK CONSTRUCTION, INC.	\$1,017,945	300	100.00%
		Bidder		Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 5.000 STA

HARD15	HARDROCK CONSTRUCTION, INC.	750.00	3,750.00
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0002 - 201111 - GRUBBING - 5.000 STA

HARD15	HARDROCK CONSTRUCTION, INC.	1,200.00	6,000.00
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0003 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 36.000 SQYD

HARD15	HARDROCK CONSTRUCTION, INC.	50.00	1,800.00
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0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH

HARD15	HARDROCK CONSTRUCTION, INC.	500.00	1,000.00
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0005 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 4.000 EACH

HARD15	HARDROCK CONSTRUCTION, INC.	50.00	200.00
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0006 - 210210 - UNCLASSIFIED EXCAVATION - 204.000 CUYD

HARD15	HARDROCK CONSTRUCTION, INC.	50.00	10,200.00
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0007 - 210601 - COMPACTED EMBANKMENT - 3,499.000 CUYD

HARD15	HARDROCK CONSTRUCTION, INC.	20.00	69,980.00
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0008 - 210702 - SOIL STABILIZATION - 50.000 TON

HARD15	HARDROCK CONSTRUCTION, INC.	400.00	20,000.00
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0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 326.000 TON

HARD15	HARDROCK CONSTRUCTION, INC.	36.00	11,736.00
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0010 - 309405 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 491.000 SQYD

HARD15	HARDROCK CONSTRUCTION, INC.	75.00	36,825.00
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Contract ID: 061457

Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0011 - 401011 - TACK COAT - 1,071.000 GAL		
HARD15 HARDROCK CONSTRUCTION, INC.	1.10	1,178.10
0012 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 563.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	15,482.50
0013 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 21.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	1,100.00	23,100.00
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 265.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	55.00	14,575.00
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	1,100.00	12,100.00
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,196.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	60.50	72,358.00
0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	1,320.00	3,960.00
0018 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 59.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	1,320.00	77,880.00
0019 - 412001 - COLD MILLING ASPHALT PAVEMENT - 761.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	5.50	4,185.50
0020 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	250.00	1,250.00
0021 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	250.00	6,250.00
0022 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 318.080 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	75.00	23,856.00
0023 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	10,000.00	10,000.00
0024 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	60,000.00	60,000.00

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Contract ID: 061457

Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0025 - 604003 - SIGNS - 273.000 SQFT		
HARD15 HARDROCK CONSTRUCTION, INC.	6.60	1,801.80
0026 - 604023 - TRAFFIC DRUMS - 11.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	33.00	363.00
0027 - 604026 - TRAFFIC CONE - 18.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	198.00
0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 4,195.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	0.26	1,090.70
0029 - 604083 - VERTICAL PANELS - 20.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	42.00	840.00
0030 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 2.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	150.00	300.00
0031 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 171.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	8,550.00
0032 - 606701 - 12" SIDE DRAIN - 362.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	35.00	12,670.00
0033 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	900.00	2,700.00
0034 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	5,000.00
0035 - 609134 - DROP INLETS (TYPE MO) - 6.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	2,700.00	16,200.00
0036 - 609144 - DROP INLETS (TYPE SPECIAL) - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	5,000.00	5,000.00
0037 - 609215 - JUNCTION BOXES (TYPE E) - 3.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	3,000.00	9,000.00
0038 - 609311 - DROP INLET EXTENSIONS (4') - 9.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	1,500.00	13,500.00

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Contract ID: 061457

Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0039 - 609511 - YARD DRAINS - 4.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	3,000.00	12,000.00
0040 - 611008 - 4" PIPE UNDERDRAINS - 250.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	15.00	3,750.00
0041 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 22.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	250.00	5,500.00
0042 - 617007 - GUARDRAIL (TYPE C) - 13.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	165.00	2,145.00
0043 - 620001 - LIME - 2.000 TON		
HARD15 HARDROCK CONSTRUCTION, INC.	137.50	275.00
0044 - 620011 - SEEDING - 1.050 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	1,524.00	1,600.20
0045 - 620022 - MULCH COVER - 2.910 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	1,240.00	3,608.40
0046 - 620030 - WATER - 145.100 MGAL		
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	1,596.10
0047 - 621001 - TEMPORARY SEEDING - 1.860 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	1,340.00	2,492.40
0048 - 621021 - SILT FENCE - 1,433.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	3.77	5,402.41
0049 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG		
HARD15 HARDROCK CONSTRUCTION, INC.	12.00	1,056.00
0050 - 621071 - SEDIMENT BASIN - 20.000 CU YD		
HARD15 HARDROCK CONSTRUCTION, INC.	60.00	1,200.00
0051 - 621101 - OBLITERATION OF SEDIMENT BASIN - 20.000 CU YD		
HARD15 HARDROCK CONSTRUCTION, INC.	60.00	1,200.00
0052 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 93.000 CU YD		
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	4,650.00

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Contract ID: 061457

Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0053 - 621169 - FILTER SOCK (18") - 429.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	12.00	5,148.00
0054 - 623001 - SECOND SEEDING APPLICATION - 1.050 ACRE		
HARD15 HARDROCK CONSTRUCTION, INC.	435.00	456.75
0055 - 624001 - SOLID SODDING - 17.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	37.28	633.76
0056 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 276.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	7.67	2,116.92
0057 - 632001 - CONCRETE ISLAND - 13.000 SQYD		
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	1,300.00
0058 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,030.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	24.00	48,720.00
0059 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	50,000.00	50,000.00
0060 - 637001 - MAILBOXES - 4.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	38.50	154.00
0061 - 637011 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	56.00	224.00
0062 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	24,035.00	24,035.00
0063 - 702050 - RAILROAD PREEMPTION INTERCONNECT SYSTEM - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	5,775.00	5,775.00
0064 - 702335 - BATTERY BACKUP SYSTEM - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	7,694.50	7,694.50
0065 - 704432 - LED BLANK OUT SIGN - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	4,565.00	4,565.00
0066 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 11.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	973.50	10,708.50

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Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0067 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	1,320.00	1,320.00
0068 - 706047 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	1,567.50	1,567.50
0069 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 540.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	1.43	772.20
0070 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 213.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	1.71	364.23
0071 - 708021 - TRAFFIC SIGNAL CABLE (12C/12 A.W.G.) - 75.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	3.25	243.75
0072 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 634.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	4.68	2,967.12
0073 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 463.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	1.27	588.01
0074 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 65.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	2.97	193.05
0075 - 708223 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G.) - 795.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	1.49	1,184.55
0076 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 230.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	1.49	342.70
0077 - 709004 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	25.85	517.00
0078 - 710004 - NON-METALLIC CONDUIT (2") - 49.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	14.30	700.70
0079 - 710005 - NON-METALLIC CONDUIT (3") - 485.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	24.20	11,737.00
0080 - 711002 - CONCRETE PULL BOX (TYPE 2) - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	523.05	523.05

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Contract ID: 061457

Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0081 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	594.00	594.00
0082 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 7.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	814.00	5,698.00
0083 - 714032 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	15,394.50	15,394.50
0084 - 714038 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	16,346.00	16,346.00
0085 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	19,162.00	19,162.00
0086 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	19,855.00	19,855.00
0087 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	698.50	2,794.00
0088 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	3,795.00	3,795.00
0089 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 44.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	2.36	103.84
0090 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,054.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	1.04	1,096.16
0091 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 884.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	6.10	5,392.40
0092 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,532.000 LF HARD15 HARDROCK CONSTRUCTION, INC.	1.04	3,673.28
0093 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	247.00	494.00
0094 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH HARD15 HARDROCK CONSTRUCTION, INC.	154.00	616.00

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Contract ID: 061457

Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0095 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 30.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	23.00	690.00
0096 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 34.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	11.44	388.96
0097 - 726002 - STANDARD SIGN - 5.000 SQFT		
HARD15 HARDROCK CONSTRUCTION, INC.	30.00	150.00
0098 - 726012 - 18" STREET NAME SIGN - 4.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	297.00	1,188.00
0099 - 729005 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 2.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	200.00	400.00
0100 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	3,157.00	22,099.00
0101 - 733030 - VIDEO CABLE - 1,198.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	4.95	5,930.10
0102 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	935.00	935.00
0103 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	5,995.00	23,980.00
0104 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
HARD15 HARDROCK CONSTRUCTION, INC.	2,942.50	2,942.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$949,625.14
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0105 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 533.000 LF		
HARD15 HARDROCK CONSTRUCTION, INC.	40.00	21,320.00
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$21,320.00

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Contract ID: 061457

Counties: LONOKE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: HWY. 319 RR SIG. UPGRADE & TRAFFIC SIG. (WARD) (S)

Route: 367 & 319 Section: 14 & 1

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0107 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HARD15 HARDROCK CONSTRUCTION, INC.	47,000.00	47,000.00
Section Number 03 - MOBILIZATION Subtotals:		
HARD15 - HARDROCK CONSTRUCTION, INC.		\$47,000.00

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Date: 11/13/2020

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Call Order: 090

Contract ID: 061634

Counties: LONOKE, PRAIRIE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PULASKI CO. LINE – MONROE CO. LINE (SEL. SECS.) (S)

Route: 70 Section: 14, 15, & 16

Project Length: 38.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 38.38 MILES OF HIGHWAY 70 IN LONOKE AND PRAIRIE COUNTIES. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND RUMBLE STRIPES IN ASPHALT SHOULDERS, LOOP WIRING, PAVEMENT MARKING, POLYMER OVERLAY ONE BRIDGE (TOTAL LENGTH 3302.17'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$9,098,216	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$9,465,828	104.04%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$10,055,193	110.52%
4	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$10,454,648	114.91%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 40,603.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	2.85	115,718.55
ROGE02 ROGERS GROUP, INC.	1.00	40,603.00
REDS10 REDSTONE CONST. GROUP, INC.	4.20	170,532.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.71	110,034.13
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 82,064.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	72.96	5,987,389.44
ROGE02 ROGERS GROUP, INC.	50.00	4,103,200.00
REDS10 REDSTONE CONST. GROUP, INC.	83.80	6,876,963.20
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	59.42	4,876,242.88
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4,410.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	529,200.00
ROGE02 ROGERS GROUP, INC.	600.00	2,646,000.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	529,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	432.00	1,905,120.00

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Contract ID: 061634

Counties: LONOKE, PRAIRIE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PULASKI CO. LINE – MONROE CO. LINE (SEL. SECS.) (S)

Route: 70 Section: 14, 15, & 16

Project Length: 38.380 Miles

Bidder	Bid Price	Bid Amount
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 785,806.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1.00	785,806.00
ROGE02 ROGERS GROUP, INC.	0.88	691,509.28
REDS10 REDSTONE CONST. GROUP, INC.	1.06	832,954.36
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.75	1,375,160.50
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 944.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	141,600.00
ROGE02 ROGERS GROUP, INC.	110.00	103,840.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	113,280.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	166.76	157,421.44
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	112,500.00
ROGE02 ROGERS GROUP, INC.	160.00	80,000.00
REDS10 REDSTONE CONST. GROUP, INC.	225.00	112,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	171.68	85,840.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	115,560.00	115,560.00
ROGE02 ROGERS GROUP, INC.	229,374.17	229,374.17
REDS10 REDSTONE CONST. GROUP, INC.	82,334.78	82,334.78
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	255,000.00	255,000.00
0009 - 604003 - SIGNS - 2,092.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	1.95	4,079.40
ROGE02 ROGERS GROUP, INC.	4.00	8,368.00
REDS10 REDSTONE CONST. GROUP, INC.	1.95	4,079.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.90	8,158.80

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Contract ID: 061634

Counties: LONOKE, PRAIRIE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PULASKI CO. LINE – MONROE CO. LINE (SEL. SECS.) (S)

Route: 70 Section: 14, 15, & 16

Project Length: 38.380 Miles

Bidder	Bid Price	Bid Amount
0010 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	45.00	450.00
ROGE02 ROGERS GROUP, INC.	10.00	100.00
REDS10 REDSTONE CONST. GROUP, INC.	45.00	450.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.00	100.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 800,000.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	120,000.00
ROGE02 ROGERS GROUP, INC.	0.15	120,000.00
REDS10 REDSTONE CONST. GROUP, INC.	0.15	120,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.15	120,000.00
0012 - 604049 - TUBULAR MARKERS - 35.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	1,050.00
ROGE02 ROGERS GROUP, INC.	25.00	875.00
REDS10 REDSTONE CONST. GROUP, INC.	30.00	1,050.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.00	875.00
0013 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 60,507.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	6,655.77
ROGE02 ROGERS GROUP, INC.	0.15	9,076.05
REDS10 REDSTONE CONST. GROUP, INC.	0.18	10,891.26
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.11	6,655.77
0014 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 66,920.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	12,045.60
ROGE02 ROGERS GROUP, INC.	0.15	10,038.00
REDS10 REDSTONE CONST. GROUP, INC.	0.25	16,730.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.11	7,361.20

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Date: 11/13/2020

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Contract ID: 061634

Counties: LONOKE, PRAIRIE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PULASKI CO. LINE – MONROE CO. LINE (SEL. SECS.) (S)

Route: 70 Section: 14, 15, & 16

Project Length: 38.380 Miles

Bidder	Bid Price	Bid Amount
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,000.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	10,000.00
ROGE02 ROGERS GROUP, INC.	12.00	12,000.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	10,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	12.50	12,500.00
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 400,000.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.92	368,000.00
ROGE02 ROGERS GROUP, INC.	0.93	372,000.00
REDS10 REDSTONE CONST. GROUP, INC.	0.92	368,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.92	368,000.00
0017 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 800.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.25	1,800.00
ROGE02 ROGERS GROUP, INC.	2.25	1,800.00
REDS10 REDSTONE CONST. GROUP, INC.	2.25	1,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.25	1,800.00
0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,200.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	4.85	5,820.00
ROGE02 ROGERS GROUP, INC.	4.90	5,880.00
REDS10 REDSTONE CONST. GROUP, INC.	4.85	5,820.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.85	5,820.00
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 400,000.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.62	248,000.00
ROGE02 ROGERS GROUP, INC.	0.63	252,000.00
REDS10 REDSTONE CONST. GROUP, INC.	0.62	248,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.62	248,000.00

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Contract ID: 061634

Counties: LONOKE, PRAIRIE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PULASKI CO. LINE – MONROE CO. LINE (SEL. SECS.) (S)

Route: 70 Section: 14, 15, & 16

Project Length: 38.380 Miles

Bidder	Bid Price	Bid Amount
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	1,800.00
ROGE02 ROGERS GROUP, INC.	225.00	1,800.00
REDS10 REDSTONE CONST. GROUP, INC.	225.00	1,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	225.00	1,800.00
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 28.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	95.00	2,660.00
ROGE02 ROGERS GROUP, INC.	96.00	2,688.00
REDS10 REDSTONE CONST. GROUP, INC.	95.00	2,660.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	95.00	2,660.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,550.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	10,200.00
ROGE02 ROGERS GROUP, INC.	4.00	10,200.00
REDS10 REDSTONE CONST. GROUP, INC.	4.00	10,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.00	10,200.00
0023 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 5,610.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	0.40	2,244.00
ROGE02 ROGERS GROUP, INC.	0.39	2,187.90
REDS10 REDSTONE CONST. GROUP, INC.	0.50	2,805.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.40	2,244.00
0024 - 809015 - SILICONE JOINT SEALANT - 80.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	17.50	1,400.00
ROGE02 ROGERS GROUP, INC.	18.00	1,440.00
REDS10 REDSTONE CONST. GROUP, INC.	60.00	4,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	17.50	1,400.00

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Contract ID: 061634

Counties: LONOKE, PRAIRIE

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PULASKI CO. LINE – MONROE CO. LINE (SEL. SECS.) (S)

Route: 70 Section: 14, 15, & 16

Project Length: 38.380 Miles

Bidder	Bid Price	Bid Amount
0025 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 6,600.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.30	41,580.00
ROGE02 ROGERS GROUP, INC.	6.00	39,600.00
REDS10 REDSTONE CONST. GROUP, INC.	1.00	6,600.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	6.30	41,580.00
0026 - 822020 - POLYMER OVERLAY - 14,667.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	24.25	355,674.75
ROGE02 ROGERS GROUP, INC.	24.60	360,808.20
REDS10 REDSTONE CONST. GROUP, INC.	28.50	418,009.50
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	24.25	355,674.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$8,981,233.51
ROGE02 - ROGERS GROUP, INC.	\$9,105,387.60
REDS10 - REDSTONE CONST. GROUP, INC.	\$9,951,460.10
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$9,959,648.47

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.	116,982.36	116,982.36
ROGE02 ROGERS GROUP, INC.	360,440.75	360,440.75
REDS10 REDSTONE CONST. GROUP, INC.	103,733.36	103,733.36
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	495,000.00	495,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$116,982.36
ROGE02 - ROGERS GROUP, INC.	\$360,440.75
REDS10 - REDSTONE CONST. GROUP, INC.	\$103,733.36
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$495,000.00

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A RAILROAD OVERPASS AND REPLACE A BRIDGE STRUCTURE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 89 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, TRAFFIC SIGNAL ITEMS, ONE CONT. COMPOSITE PLATE GIRDER UNIT (TOTAL LENGTH 348.22'), ONE CONT. COMPOSITE PLATE GIRDER UNIT (TOTAL LENGTH 222.16'), ONE TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 39.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$26,296,760	530	\$28,681,760	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$26,653,284	608	\$29,389,284	101.36%
3	ROGE02	ROGERS GROUP, INC.	\$27,774,113	640	\$30,654,113	105.62%
4	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$27,662,773	850	\$31,487,773	105.19%
5	WEBB10	WEBBER, LLC	\$29,819,989	520	\$32,159,989	113.40%
6	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$29,332,826	930	\$33,517,826	111.55%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201012 - CLEARING - 250.000 STA

SAPP10	EMERY SAPP & SONS, INC.	1,120.00	280,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	898.03	224,507.50
ROGE02	ROGERS GROUP, INC.	650.00	162,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	650.00	162,500.00
WEBB10	WEBBER, LLC	6,000.00	1,500,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	715.83	178,957.50

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0002 - 201112 - GRUBBING - 250.000 STA			
SAPP10	EMERY SAPP & SONS, INC.	1,120.00	280,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	769.81	192,452.50
ROGE02	ROGERS GROUP, INC.	400.00	100,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	400.00	100,000.00
WEBB10	WEBBER, LLC	6,000.00	1,500,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	715.83	178,957.50
0003 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 120.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	56.00	6,720.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.85	582.00
ROGE02	ROGERS GROUP, INC.	22.00	2,640.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	22.10	2,652.00
WEBB10	WEBBER, LLC	85.50	10,260.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	33.66	4,039.20
0004 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 357.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	11.20	3,998.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	23.00	8,211.00
ROGE02	ROGERS GROUP, INC.	29.00	10,353.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	28.90	10,317.30
WEBB10	WEBBER, LLC	21.60	7,711.20
WEAV10	WEAVER-BAILEY CONTRS., INC.	13.88	4,955.16
0005 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 308.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	11.20	3,449.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	9.71	2,990.68
ROGE02	ROGERS GROUP, INC.	34.00	10,472.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	33.60	10,348.80
WEBB10	WEBBER, LLC	13.80	4,250.40
WEAV10	WEAVER-BAILEY CONTRS., INC.	19.77	6,089.16

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0006 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 13.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	11.20	145.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.67	125.71
ROGE02 ROGERS GROUP, INC.	78.00	1,014.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	79.50	1,033.50
WEBB10 WEBBER, LLC	48.50	630.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	37.42	486.46
0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	560.00	1,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,200.00	4,400.00
ROGE02 ROGERS GROUP, INC.	265.00	530.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	266.00	532.00
WEBB10 WEBBER, LLC	1,150.00	2,300.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,420.00	4,840.00
0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 31.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	112.00	3,472.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	242.68	7,523.08
ROGE02 ROGERS GROUP, INC.	420.00	13,020.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	420.00	13,020.00
WEBB10 WEBBER, LLC	2,850.00	88,350.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	524.71	16,266.01
0009 - 202106 - REMOVAL AND DISPOSAL OF PUMP ISLAND - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	560.00	2,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	242.68	970.72
ROGE02 ROGERS GROUP, INC.	1,800.00	7,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,825.00	7,300.00
WEBB10 WEBBER, LLC	487.00	1,948.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	818.34	3,273.36

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0010 - 202109 - REMOVAL OF RUMBLE STRIP - 4,542.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.48	20,348.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.26	78,394.92
ROGE02 ROGERS GROUP, INC.	4.00	18,168.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.87	26,661.54
WEBB10 WEBBER, LLC	6.25	28,387.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	19.91	90,431.22
0011 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 491.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	134.40	65,990.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	58,920.00
ROGE02 ROGERS GROUP, INC.	40.50	19,885.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40.50	19,885.50
WEBB10 WEBBER, LLC	14.30	7,021.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	64,812.00
0012 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 16.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	5,600.00	89,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,061.35	32,981.60
ROGE02 ROGERS GROUP, INC.	12,000.00	192,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11,901.00	190,416.00
WEBB10 WEBBER, LLC	7,020.00	112,320.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,500.00	88,000.00
0013 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 19.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	280.00	5,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.34	2,305.46
ROGE02 ROGERS GROUP, INC.	230.00	4,370.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	228.50	4,341.50
WEBB10 WEBBER, LLC	195.00	3,705.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	165.00	3,135.00

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0014 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,886.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	11.20	21,123.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.05	13,296.30
ROGE02 ROGERS GROUP, INC.	2.60	4,903.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.67	5,035.62
WEBB10 WEBBER, LLC	2.50	4,715.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.75	5,186.50
0015 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	16,800.00	16,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	19,255.25	19,255.25
ROGE02 ROGERS GROUP, INC.	30,000.00	30,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	23,176.00	23,176.00
WEBB10 WEBBER, LLC	9,170.00	9,170.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	9,689.72	9,689.72
0016 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	62,720.00	62,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	56,000.00	56,000.00
ROGE02 ROGERS GROUP, INC.	57,000.00	57,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	273,828.52	273,828.52
WEBB10 WEBBER, LLC	60,000.00	60,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	61,600.00	61,600.00
0017 - 210213 - UNCLASSIFIED EXCAVATION - 86,008.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	5.60	481,644.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.31	2,004,846.48
ROGE02 ROGERS GROUP, INC.	7.00	602,056.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6.82	586,574.56
WEBB10 WEBBER, LLC	9.30	799,874.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.80	1,444,934.40

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0018 - 210433 - SELECT GRANULAR BACKFILL - 5,682.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	78.40	445,468.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.00	397,740.00
ROGE02 ROGERS GROUP, INC.	70.50	400,581.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	43.52	247,280.64
WEBB10 WEBBER, LLC	50.50	286,941.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	77.00	437,514.00
0019 - 210601 - COMPACTED EMBANKMENT - 291,821.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	10.08	2,941,555.68
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.04	4,097,166.84
ROGE02 ROGERS GROUP, INC.	15.00	4,377,315.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	15.00	4,377,315.00
WEBB10 WEBBER, LLC	11.60	3,385,123.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.84	3,163,339.64
0020 - 210702 - SOIL STABILIZATION - 1,250.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	224.00	280,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	264.73	330,912.50
ROGE02 ROGERS GROUP, INC.	380.00	475,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	379.50	474,375.00
WEBB10 WEBBER, LLC	301.00	376,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	268.87	336,087.50
0021 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 74,223.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	24.64	1,828,854.72
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.74	1,613,608.02
ROGE02 ROGERS GROUP, INC.	22.00	1,632,906.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	27.30	2,026,287.90
WEBB10 WEBBER, LLC	25.40	1,885,264.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.64	1,680,408.72

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0022 - 401011 - TACK COAT - 11,542.000 GAL			
SAPP10	EMERY SAPP & SONS, INC.	1.12	12,927.04
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.89	33,356.38
ROGE02	ROGERS GROUP, INC.	1.00	11,542.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.07	12,349.94
WEBB10	WEBBER, LLC	1.05	12,119.10
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.14	36,241.88
0023 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 11,239.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	68.32	767,848.48
MCGE10	MCGEORGE CONTRACTING CO., INC.	66.78	750,540.42
ROGE02	ROGERS GROUP, INC.	61.00	685,579.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	65.12	731,883.68
WEBB10	WEBBER, LLC	64.75	727,725.25
WEAV10	WEAVER-BAILEY CONTRS., INC.	72.35	813,141.65
0024 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 17.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	134.40	2,284.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	121.85	2,071.45
ROGE02	ROGERS GROUP, INC.	120.00	2,040.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	128.09	2,177.53
WEBB10	WEBBER, LLC	127.00	2,159.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	132.00	2,244.00
0025 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 451.000 TON			
SAPP10	EMERY SAPP & SONS, INC.	134.40	60,614.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	258.37	116,524.87
ROGE02	ROGERS GROUP, INC.	120.00	54,120.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	128.09	57,768.59
WEBB10	WEBBER, LLC	127.00	57,277.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	279.90	126,234.90

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0026 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 14,773.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	69.44	1,025,837.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	66.81	986,984.13
ROGE02 ROGERS GROUP, INC.	62.00	915,926.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	66.18	977,677.14
WEBB10 WEBBER, LLC	65.75	971,324.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	72.38	1,069,269.74
0027 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 493.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	134.40	66,259.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.85	60,072.05
ROGE02 ROGERS GROUP, INC.	120.00	59,160.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	128.09	63,148.37
WEBB10 WEBBER, LLC	127.00	62,611.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	65,076.00
0028 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 187.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	224.00	41,888.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	244.25	45,674.75
ROGE02 ROGERS GROUP, INC.	200.00	37,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	213.49	39,922.63
WEBB10 WEBBER, LLC	212.00	39,644.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	264.61	49,482.07
0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,384.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	76.16	1,628,605.44
MCGE10 MCGEORGE CONTRACTING CO., INC.	71.16	1,521,685.44
ROGE02 ROGERS GROUP, INC.	68.00	1,454,112.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	72.58	1,552,050.72
WEBB10 WEBBER, LLC	72.25	1,544,994.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	77.09	1,648,492.56

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0030 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 971.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	134.40	130,502.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.85	118,316.35
ROGE02 ROGERS GROUP, INC.	120.00	116,520.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	128.09	124,375.39
WEBB10 WEBBER, LLC	127.00	123,317.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	128,172.00
0031 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 274.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	224.00	61,376.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	204.99	56,167.26
ROGE02 ROGERS GROUP, INC.	200.00	54,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	213.49	58,496.26
WEBB10 WEBBER, LLC	212.00	58,088.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	222.07	60,847.18
0032 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,711.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	5.60	15,181.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.97	21,606.67
ROGE02 ROGERS GROUP, INC.	5.00	13,555.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.33	14,449.63
WEBB10 WEBBER, LLC	4.75	12,877.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.64	23,423.04
0033 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 127.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	224.00	28,448.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	226.38	28,750.26
ROGE02 ROGERS GROUP, INC.	105.00	13,335.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	213.49	27,113.23
WEBB10 WEBBER, LLC	5.30	673.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	202.18	25,676.86

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0034 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 127.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	224.00	28,448.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	253.85	32,238.95
ROGE02 ROGERS GROUP, INC.	150.00	19,050.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	213.49	27,113.23
WEBB10 WEBBER, LLC	200.00	25,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	492.06	62,491.62
0035 - 504001 - APPROACH SLABS - 639.800 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	588.00	376,202.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	525.00	335,895.00
ROGE02 ROGERS GROUP, INC.	530.00	339,094.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	560.78	358,787.04
WEBB10 WEBBER, LLC	351.00	224,569.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	577.50	369,484.50
0036 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,560.800 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	67.20	104,885.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.36	89,527.49
ROGE02 ROGERS GROUP, INC.	64.00	99,891.20
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	66.18	103,293.74
WEBB10 WEBBER, LLC	72.50	113,158.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	74.07	115,608.46
0038 - 602002 - FURNISHING FIELD LABORATORY - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	16,800.00	16,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	40,153.92	40,153.92
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	42,378.32	42,378.32
WEBB10 WEBBER, LLC	100,000.00	100,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	71,973.17	71,973.17

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0039 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	28,000.00	28,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	40,153.92	40,153.92
ROGE02	ROGERS GROUP, INC.	25,000.00	25,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	36,774.58	36,774.58
WEBB10	WEBBER, LLC	100,000.00	100,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	64,052.92	64,052.92
0040 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	347,200.00	347,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	744,760.81	744,760.81
ROGE02	ROGERS GROUP, INC.	1,710,000.00	1,710,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	875,000.00	875,000.00
WEBB10	WEBBER, LLC	1,500,000.00	1,500,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,098,000.00	1,098,000.00
0041 - 603018 - 18" TEMPORARY CULVERT - 160.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	78.40	12,544.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	37.99	6,078.40
ROGE02	ROGERS GROUP, INC.	50.00	8,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	49.60	7,936.00
WEBB10	WEBBER, LLC	84.50	13,520.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	57.73	9,236.80
0042 - 603060 - 60" TEMPORARY CULVERT - 282.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	140.00	39,480.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	110.27	31,096.14
ROGE02	ROGERS GROUP, INC.	185.00	52,170.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	185.00	52,170.00
WEBB10	WEBBER, LLC	134.00	37,788.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	118.17	33,323.94

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0043 - 603121 - 21" X 15" TEMPORARY CULVERT - 28.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	112.00	3,136.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	40.43	1,132.04
ROGE02	ROGERS GROUP, INC.	56.00	1,568.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	56.40	1,579.20
WEBB10	WEBBER, LLC	140.00	3,920.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	61.68	1,727.04
0044 - 604003 - SIGNS - 3,097.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	4.44	13,750.68
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.96	12,264.12
ROGE02	ROGERS GROUP, INC.	4.00	12,388.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.23	13,100.31
WEBB10	WEBBER, LLC	3.95	12,233.15
WEAV10	WEAVER-BAILEY CONTRS., INC.	4.36	13,502.92
0045 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 50.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	11.20	560.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	500.00
ROGE02	ROGERS GROUP, INC.	10.00	500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.68	534.00
WEBB10	WEBBER, LLC	10.00	500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	11.00	550.00
0046 - 604013 - BARRICADES - 704.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	20.16	14,192.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	18.00	12,672.00
ROGE02	ROGERS GROUP, INC.	18.00	12,672.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	19.21	13,523.84
WEBB10	WEBBER, LLC	19.30	13,587.20
WEAV10	WEAVER-BAILEY CONTRS., INC.	19.80	13,939.20

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Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0047 - 604023 - TRAFFIC DRUMS - 741.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	26.88	19,918.08
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.00	17,784.00
ROGE02 ROGERS GROUP, INC.	25.00	18,525.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.62	18,984.42
WEBB10 WEBBER, LLC	25.70	19,043.70
WEAV10 WEAVER-BAILEY CONTRS., INC.	26.40	19,562.40
0048 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 4,931.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	42.56	209,863.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	41.26	203,453.06
ROGE02 ROGERS GROUP, INC.	38.00	187,378.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40.56	200,001.36
WEBB10 WEBBER, LLC	40.75	200,938.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	47.53	234,370.43
0049 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 3,106.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	10.64	33,047.84
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.15	31,525.90
ROGE02 ROGERS GROUP, INC.	9.50	29,507.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.14	31,494.84
WEBB10 WEBBER, LLC	10.19	31,650.14
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.60	36,029.60
0050 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 113,644.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.84	95,460.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.15	17,046.60
ROGE02 ROGERS GROUP, INC.	0.15	17,046.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.16	18,183.04
WEBB10 WEBBER, LLC	0.15	17,046.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.17	19,319.48

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0051 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,500.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	2.80	7,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.40	3,500.00
ROGE02	ROGERS GROUP, INC.	1.40	3,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.49	3,725.00
WEBB10	WEBBER, LLC	1.40	3,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.54	3,850.00
0052 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 6,837.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.68	11,486.16
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.50	3,418.50
ROGE02	ROGERS GROUP, INC.	0.51	3,486.87
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.54	3,691.98
WEBB10	WEBBER, LLC	0.50	3,418.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.55	3,760.35
0053 - 604071 - ADVANCE WARNING ARROW PANEL - 6.000 DAY			
SAPP10	EMERY SAPP & SONS, INC.	11.20	67.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.00	60.00
ROGE02	ROGERS GROUP, INC.	100.00	600.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.68	64.08
WEBB10	WEBBER, LLC	10.70	64.20
WEAV10	WEAVER-BAILEY CONTRS., INC.	11.00	66.00
0054 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 6.000 WEEK			
SAPP10	EMERY SAPP & SONS, INC.	112.00	672.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	100.00	600.00
ROGE02	ROGERS GROUP, INC.	120.00	720.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	106.75	640.50
WEBB10	WEBBER, LLC	107.00	642.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	110.00	660.00

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0055 - 604083 - VERTICAL PANELS - 196.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	39.20	7,683.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	35.00	6,860.00
ROGE02	ROGERS GROUP, INC.	37.00	7,252.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	37.36	7,322.56
WEBB10	WEBBER, LLC	35.00	6,860.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	38.50	7,546.00
0056 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 689.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	67.20	46,300.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	80.08	55,175.12
ROGE02	ROGERS GROUP, INC.	87.00	59,943.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	96.75	66,660.75
WEBB10	WEBBER, LLC	68.00	46,852.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	66.69	45,949.41
0057 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 372.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	67.20	24,998.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	58.59	21,795.48
ROGE02	ROGERS GROUP, INC.	70.00	26,040.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	70.20	26,114.40
WEBB10	WEBBER, LLC	83.75	31,155.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	69.83	25,976.76
0058 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 934.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	100.80	94,147.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	64.79	60,513.86
ROGE02	ROGERS GROUP, INC.	85.00	79,390.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	85.10	79,483.40
WEBB10	WEBBER, LLC	77.00	71,918.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	78.63	73,440.42

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0059 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 184.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	134.40	24,729.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	88.59	16,300.56
ROGE02 ROGERS GROUP, INC.	125.00	23,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	125.00	23,000.00
WEBB10 WEBBER, LLC	119.00	21,896.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	111.40	20,497.60
0060 - 606049 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 28.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	179.20	5,017.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	265.90	7,445.20
ROGE02 ROGERS GROUP, INC.	230.00	6,440.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	230.00	6,440.00
WEBB10 WEBBER, LLC	440.00	12,320.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	426.13	11,931.64
0061 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 448.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	67.20	30,105.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.47	14,098.56
ROGE02 ROGERS GROUP, INC.	63.00	28,224.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	62.80	28,134.40
WEBB10 WEBBER, LLC	61.00	27,328.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	64.62	28,949.76
0062 - 606703 - 18" SIDE DRAIN - 706.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	89.60	63,257.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	41.54	29,327.24
ROGE02 ROGERS GROUP, INC.	55.00	38,830.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	54.90	38,759.40
WEBB10 WEBBER, LLC	72.25	51,008.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.14	38,928.84

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0063 - 606704 - 24" SIDE DRAIN - 176.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	100.80	17,740.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.82	9,120.32
ROGE02 ROGERS GROUP, INC.	73.00	12,848.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	72.30	12,724.80
WEBB10 WEBBER, LLC	82.50	14,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	68.24	12,010.24
0064 - 606721 - 21" X 15" SIDE DRAIN - 312.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	134.40	41,932.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.56	15,150.72
ROGE02 ROGERS GROUP, INC.	65.00	20,280.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	64.80	20,217.60
WEBB10 WEBBER, LLC	125.00	39,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	59.89	18,685.68
0065 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,680.00	16,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,200.15	12,001.50
ROGE02 ROGERS GROUP, INC.	1,600.00	16,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,539.00	15,390.00
WEBB10 WEBBER, LLC	1,580.00	15,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,663.67	16,636.70
0066 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 22.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,016.00	44,352.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,324.05	29,129.10
ROGE02 ROGERS GROUP, INC.	1,650.00	36,300.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,602.00	35,244.00
WEBB10 WEBBER, LLC	1,630.00	35,860.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,741.86	38,320.92

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0067 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	2,240.00	4,480.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,278.40	4,556.80
ROGE02	ROGERS GROUP, INC.	2,500.00	5,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,482.00	4,964.00
WEBB10	WEBBER, LLC	2,210.00	4,420.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	2,614.11	5,228.22
0068 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	2,800.00	11,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,652.62	14,610.48
ROGE02	ROGERS GROUP, INC.	3,600.00	14,400.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3,616.00	14,464.00
WEBB10	WEBBER, LLC	2,960.00	11,840.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3,698.18	14,792.72
0069 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	3,360.00	6,720.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,209.54	4,419.08
ROGE02	ROGERS GROUP, INC.	2,100.00	4,200.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,042.00	4,084.00
WEBB10	WEBBER, LLC	1,880.00	3,760.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	2,614.11	5,228.22
0070 - 606990 - SELECTED PIPE BEDDING - 340.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	22.40	7,616.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	32.35	10,999.00
ROGE02	ROGERS GROUP, INC.	48.00	16,320.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	46.40	15,776.00
WEBB10	WEBBER, LLC	54.25	18,445.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	49.13	16,704.20

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Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0071 - 609015 - DROP INLETS (TYPE E) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,720.00	13,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,665.86	11,331.72
ROGE02 ROGERS GROUP, INC.	8,000.00	16,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,269.79	8,539.58
WEBB10 WEBBER, LLC	3,630.00	7,260.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,796.27	11,592.54
0072 - 609134 - DROP INLETS (TYPE MO) - 12.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,720.00	80,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,990.98	47,891.76
ROGE02 ROGERS GROUP, INC.	5,000.00	60,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,842.81	46,113.72
WEBB10 WEBBER, LLC	4,800.00	57,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,569.31	54,831.72
0073 - 609136 - DROP INLETS (TYPE RM) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,720.00	13,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,596.14	13,192.28
ROGE02 ROGERS GROUP, INC.	6,000.00	12,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,483.28	8,966.56
WEBB10 WEBBER, LLC	4,080.00	8,160.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,924.22	11,848.44
0074 - 609138 - DROP INLETS (TYPE ST) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,720.00	6,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,059.09	7,059.09
ROGE02 ROGERS GROUP, INC.	7,000.00	7,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4,483.28	4,483.28
WEBB10 WEBBER, LLC	4,090.00	4,090.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,045.27	6,045.27

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Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0075 - 609144 - DROP INLETS (TYPE SPECIAL) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,720.00	6,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,925.87	5,925.87
ROGE02 ROGERS GROUP, INC.	5,000.00	5,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,736.07	3,736.07
WEBB10 WEBBER, LLC	5,150.00	5,150.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,049.53	3,049.53
0076 - 609312 - DROP INLET EXTENSIONS (8') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,240.00	2,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,167.69	1,167.69
ROGE02 ROGERS GROUP, INC.	1,600.00	1,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,280.94	1,280.94
WEBB10 WEBBER, LLC	1,550.00	1,550.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,691.13	3,691.13
0077 - 611008 - 4" PIPE UNDERDRAINS - 9,000.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	22.40	201,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.77	87,930.00
ROGE02 ROGERS GROUP, INC.	11.00	99,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.50	103,500.00
WEBB10 WEBBER, LLC	11.20	100,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.15	109,350.00
0078 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 36.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	280.00	10,080.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	326.14	11,741.04
ROGE02 ROGERS GROUP, INC.	800.00	28,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	789.50	28,422.00
WEBB10 WEBBER, LLC	919.00	33,084.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	596.03	21,457.08

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0079 - 614001 - CONCRETE SPILLWAY (TYPE A) - 7.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,120.00	7,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,130.48	14,913.36
ROGE02 ROGERS GROUP, INC.	7,700.00	53,900.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8,795.77	61,570.39
WEBB10 WEBBER, LLC	990.00	6,930.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,578.55	18,049.85
0080 - 617005 - GUARDRAIL (TYPE A) - 2,525.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	28.00	70,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.00	45,450.00
ROGE02 ROGERS GROUP, INC.	19.00	47,975.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	19.21	48,505.25
WEBB10 WEBBER, LLC	18.00	45,450.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	19.80	49,995.00
0081 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	112.00	112.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	700.00
ROGE02 ROGERS GROUP, INC.	700.00	700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	747.21	747.21
WEBB10 WEBBER, LLC	700.00	700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	770.00	770.00
0082 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,360.00	3,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,000.00	2,000.00
ROGE02 ROGERS GROUP, INC.	2,100.00	2,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,134.90	2,134.90
WEBB10 WEBBER, LLC	2,000.00	2,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,200.00	2,200.00

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Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0083 - 619001 - WIRE FENCE (TYPE A) - 5,147.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	7.67	39,477.49
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.53	38,756.91
ROGE02 ROGERS GROUP, INC.	7.60	39,117.20
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.04	41,381.88
WEBB10 WEBBER, LLC	4.80	24,705.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.28	42,617.16
0084 - 619004 - WIRE FENCE (TYPE D) - 497.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.88	2,922.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.25	2,609.25
ROGE02 ROGERS GROUP, INC.	5.40	2,683.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.60	2,783.20
WEBB10 WEBBER, LLC	5.20	2,584.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.78	2,872.66
0085 - 619005 - WIRE FENCE (TYPE D-1) - 1,476.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.16	9,092.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.50	8,118.00
ROGE02 ROGERS GROUP, INC.	5.60	8,265.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.87	8,664.12
WEBB10 WEBBER, LLC	4.75	7,011.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.05	8,929.80
0086 - 619105 - 5' STEEL CHAIN LINK FENCE - 210.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	26.88	5,644.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.25	11,602.50
ROGE02 ROGERS GROUP, INC.	55.80	11,718.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	58.98	12,385.80
WEBB10 WEBBER, LLC	135.00	28,350.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	60.78	12,763.80

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Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0087 - 620001 - LIME - 211.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	56.00	11,816.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	10,550.00
ROGE02 ROGERS GROUP, INC.	50.00	10,550.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	53.37	11,261.07
WEBB10 WEBBER, LLC	70.00	14,770.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.00	11,605.00
0088 - 620011 - SEEDING - 105.570 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,158.84	122,338.74
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,034.68	109,231.17
ROGE02 ROGERS GROUP, INC.	1,320.00	139,352.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,104.46	116,597.84
WEBB10 WEBBER, LLC	990.00	104,514.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,138.15	120,154.50
0089 - 620022 - MULCH COVER - 189.730 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	896.00	169,998.08
MCGE10 MCGEORGE CONTRACTING CO., INC.	800.00	151,784.00
ROGE02 ROGERS GROUP, INC.	810.00	153,681.30
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	853.96	162,021.83
WEBB10 WEBBER, LLC	775.00	147,040.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	880.00	166,962.40
0090 - 620030 - WATER - 11,211.800 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	5.60	62,786.08
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	56,059.00
ROGE02 ROGERS GROUP, INC.	5.00	56,059.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.33	59,758.89
WEBB10 WEBBER, LLC	5.00	56,059.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	61,664.90

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0091 - 621001 - TEMPORARY SEEDING - 81.880 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	616.00	50,438.08
MCGE10 MCGEORGE CONTRACTING CO., INC.	550.00	45,034.00
ROGE02 ROGERS GROUP, INC.	550.00	45,034.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	587.10	48,071.75
WEBB10 WEBBER, LLC	600.00	49,128.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	605.00	49,537.40
0092 - 621021 - SILT FENCE - 92,745.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.80	259,686.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.50	231,862.50
ROGE02 ROGERS GROUP, INC.	2.50	231,862.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.67	247,629.15
WEBB10 WEBBER, LLC	2.70	250,411.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.75	255,048.75
0093 - 621031 - SAND BAG DITCH CHECKS - 4,400.000 BAG		
SAPP10 EMERY SAPP & SONS, INC.	8.40	36,960.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.50	33,000.00
ROGE02 ROGERS GROUP, INC.	7.50	33,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.01	35,244.00
WEBB10 WEBBER, LLC	7.40	32,560.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.25	36,300.00
0094 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 3,762.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	11.20	42,134.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.75	21,631.50
ROGE02 ROGERS GROUP, INC.	2.00	7,524.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	7,524.00
WEBB10 WEBBER, LLC	8.00	30,096.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.62	62,524.44

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0095 - 621151 - ROCK DITCH CHECKS - 873.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	56.00	48,888.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	45.95	40,114.35
ROGE02	ROGERS GROUP, INC.	70.00	61,110.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	70.50	61,546.50
WEBB10	WEBBER, LLC	62.00	54,126.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	43.59	38,054.07
0096 - 621168 - FILTER SOCK (12") - 350.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	9.80	3,430.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.75	3,062.50
ROGE02	ROGERS GROUP, INC.	8.90	3,115.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	9.34	3,269.00
WEBB10	WEBBER, LLC	8.85	3,097.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	9.63	3,370.50
0097 - 623001 - SECOND SEEDING APPLICATION - 105.570 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	168.00	17,735.76
MCGE10	MCGEORGE CONTRACTING CO., INC.	150.00	15,835.50
ROGE02	ROGERS GROUP, INC.	150.00	15,835.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	160.12	16,903.87
WEBB10	WEBBER, LLC	100.00	10,557.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	165.00	17,419.05
0098 - 624001 - SOLID SODDING - 2,627.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	4.48	11,768.96
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.00	10,508.00
ROGE02	ROGERS GROUP, INC.	4.10	10,770.70
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.27	11,217.29
WEBB10	WEBBER, LLC	5.50	14,448.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	4.40	11,558.80

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0099 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 489.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	6.15	3,007.35
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.49	2,684.61
ROGE02 ROGERS GROUP, INC.	5.50	2,689.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.86	2,865.54
WEBB10 WEBBER, LLC	6.85	3,349.65
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.04	2,953.56
0100 - 631001 - CONCRETE BARRIER WALL (MEDIAN TYPE A) - 418.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	196.00	81,928.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	412.00	172,216.00
ROGE02 ROGERS GROUP, INC.	175.00	73,150.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	447.26	186,954.68
WEBB10 WEBBER, LLC	136.00	56,848.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	453.20	189,437.60
0101 - 631002 - CONCRETE BARRIER WALL (MEDIAN TYPE B) - 343.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	280.00	96,040.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	322.94	110,768.42
ROGE02 ROGERS GROUP, INC.	250.00	85,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	231.64	79,452.52
WEBB10 WEBBER, LLC	224.00	76,832.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	259.76	89,097.68
0102 - 632001 - CONCRETE ISLAND - 747.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	67.20	50,198.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	74.34	55,531.98
ROGE02 ROGERS GROUP, INC.	61.00	45,567.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	82.03	61,276.41
WEBB10 WEBBER, LLC	69.25	51,729.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	82.35	61,515.45

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0103 - 633001 - CONCRETE WALKS - 2,149.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	61.60	132,378.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.04	122,578.96
ROGE02 ROGERS GROUP, INC.	49.00	105,301.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	61.65	132,485.85
WEBB10 WEBBER, LLC	64.00	137,536.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	60.97	131,024.53
0104 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 284.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	392.00	111,328.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	296.93	84,328.12
ROGE02 ROGERS GROUP, INC.	135.00	38,340.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	188.94	53,658.96
WEBB10 WEBBER, LLC	210.00	59,640.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	475.59	135,067.56
0105 - 633201 - HAND RAILING - 512.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	56.00	28,672.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.00	56,320.00
ROGE02 ROGERS GROUP, INC.	98.00	50,176.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	117.42	60,119.04
WEBB10 WEBBER, LLC	93.75	48,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	71.67	36,695.04
0106 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 6,078.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	22.40	136,147.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.61	125,267.58
ROGE02 ROGERS GROUP, INC.	21.00	127,638.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	16.70	101,502.60
WEBB10 WEBBER, LLC	28.00	170,184.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	18.12	110,133.36

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Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0107 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	176,960.00	176,960.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	223,488.76	223,488.76
ROGE02 ROGERS GROUP, INC.	500,000.00	500,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	234,850.44	234,850.44
WEBB10 WEBBER, LLC	1,000,000.00	1,000,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	980,000.00	980,000.00
0108 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	56,000.00	56,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	55,769.34	55,769.34
ROGE02 ROGERS GROUP, INC.	170,138.00	170,138.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	105,626.22	105,626.22
WEBB10 WEBBER, LLC	1,000,000.00	1,000,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	55,000.00	55,000.00
0109 - 637001 - MAILBOXES - 29.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	33.60	974.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	870.00
ROGE02 ROGERS GROUP, INC.	30.00	870.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	32.02	928.58
WEBB10 WEBBER, LLC	30.00	870.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.00	957.00
0110 - 637011 - MAILBOX SUPPORTS (SINGLE) - 21.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	84.00	1,764.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	1,575.00
ROGE02 ROGERS GROUP, INC.	75.00	1,575.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	80.06	1,681.26
WEBB10 WEBBER, LLC	75.00	1,575.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	82.50	1,732.50

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0111 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	95.20	380.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	340.00
ROGE02 ROGERS GROUP, INC.	86.00	344.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	90.74	362.96
WEBB10 WEBBER, LLC	85.00	340.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	93.50	374.00
0112 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 205.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	280.00	57,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	115.52	23,681.60
ROGE02 ROGERS GROUP, INC.	120.00	24,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	164.66	33,755.30
WEBB10 WEBBER, LLC	250.00	51,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	459.89	94,277.45
0113 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 22,877.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.56	12,811.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.14	3,202.78
ROGE02 ROGERS GROUP, INC.	0.20	4,575.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.11	2,516.47
WEBB10 WEBBER, LLC	0.15	3,431.55
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.15	3,431.55
0114 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	26,320.00	52,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21,561.00	43,122.00
ROGE02 ROGERS GROUP, INC.	25,000.00	50,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25,085.00	50,170.00
WEBB10 WEBBER, LLC	24,340.00	48,680.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	26,768.61	53,537.22

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0115 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	68,320.00	68,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.00	1.00
ROGE02 ROGERS GROUP, INC.	60,000.00	60,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.00	0.00
WEBB10 WEBBER, LLC	18,500.00	18,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	75,247.27	75,247.27
0116 - 702250 - ANTENNA SUPPORT (SHOE BASE, 50' HT.) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,496.00	6,496.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18,548.00	18,548.00
ROGE02 ROGERS GROUP, INC.	5,000.00	5,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	6,191.19	6,191.19
WEBB10 WEBBER, LLC	4,870.00	4,870.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,360.85	5,360.85
0117 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4,060.00	4,060.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,475.00	2,475.00
ROGE02 ROGERS GROUP, INC.	4,000.00	4,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,869.50	3,869.50
WEBB10 WEBBER, LLC	4,050.00	4,050.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,455.00	4,455.00
0118 - 702309 - LOCAL RADIO WITH ANTENNA RELOCATION - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	532.00	532.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,200.00	1,200.00
ROGE02 ROGERS GROUP, INC.	450.00	450.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	507.04	507.04
WEBB10 WEBBER, LLC	443.00	443.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	486.75	486.75

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0119 - 704416 - ANTENNA CABLE (TYPE 6) - 140.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.65	651.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	840.00
ROGE02 ROGERS GROUP, INC.	4.25	595.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.43	620.20
WEBB10 WEBBER, LLC	4.20	588.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.62	646.80
0120 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 14.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	957.60	13,406.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	757.00	10,598.00
ROGE02 ROGERS GROUP, INC.	1,000.00	14,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	912.67	12,777.38
WEBB10 WEBBER, LLC	992.00	13,888.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,091.48	15,280.72
0121 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,338.40	1,338.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	950.00	950.00
ROGE02 ROGERS GROUP, INC.	1,300.00	1,300.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,275.60	1,275.60
WEBB10 WEBBER, LLC	1,270.00	1,270.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,393.70	1,393.70
0122 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	336.00	1,344.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	1,400.00
ROGE02 ROGERS GROUP, INC.	500.00	2,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	320.23	1,280.92
WEBB10 WEBBER, LLC	469.00	1,876.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	515.90	2,063.60

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0123 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,540.00	9,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,100.00	6,600.00
ROGE02 ROGERS GROUP, INC.	1,700.00	10,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,467.74	8,806.44
WEBB10 WEBBER, LLC	1,660.00	9,960.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,826.55	10,959.30
0124 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 3,089.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.40	4,324.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.75	5,405.75
ROGE02 ROGERS GROUP, INC.	1.80	5,560.20
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.34	4,139.26
WEBB10 WEBBER, LLC	1.75	5,405.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.93	5,961.77
0125 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 77.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.68	129.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.75	134.75
ROGE02 ROGERS GROUP, INC.	2.00	154.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.61	123.97
WEBB10 WEBBER, LLC	2.00	154.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.20	169.40
0126 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 397.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.65	1,846.05
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.50	1,389.50
ROGE02 ROGERS GROUP, INC.	3.30	1,310.10
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	4.43	1,758.71
WEBB10 WEBBER, LLC	3.30	1,310.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.63	1,441.11

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0127 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 883.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.29	1,139.07
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.50	1,324.50
ROGE02	ROGERS GROUP, INC.	1.55	1,368.65
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.23	1,086.09
WEBB10	WEBBER, LLC	1.55	1,368.65
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.71	1,509.93
0128 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 175.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.12	196.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.75	131.25
ROGE02	ROGERS GROUP, INC.	1.00	175.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.07	187.25
WEBB10	WEBBER, LLC	1.00	175.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.10	192.50
0129 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 45.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	2.74	123.30
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.50	112.50
ROGE02	ROGERS GROUP, INC.	2.75	123.75
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.62	117.90
WEBB10	WEBBER, LLC	2.75	123.75
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.03	136.35
0130 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 698.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.29	900.42
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.75	1,221.50
ROGE02	ROGERS GROUP, INC.	1.70	1,186.60
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.23	858.54
WEBB10	WEBBER, LLC	1.65	1,151.70
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.82	1,270.36

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0131 - 709004 - GALVANIZED STEEL CONDUIT (2") - 80.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	25.76	2,060.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	1,600.00
ROGE02 ROGERS GROUP, INC.	59.00	4,720.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	24.55	1,964.00
WEBB10 WEBBER, LLC	58.50	4,680.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	64.35	5,148.00
0132 - 709005 - GALVANIZED STEEL CONDUIT (3") - 70.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	39.20	2,744.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	2,100.00
ROGE02 ROGERS GROUP, INC.	43.00	3,010.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	37.36	2,615.20
WEBB10 WEBBER, LLC	42.25	2,957.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	46.53	3,257.10
0133 - 710004 - NON-METALLIC CONDUIT (2") - 120.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	14.00	1,680.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	1,200.00
ROGE02 ROGERS GROUP, INC.	13.00	1,560.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	13.34	1,600.80
WEBB10 WEBBER, LLC	12.70	1,524.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	13.97	1,676.40
0134 - 710005 - NON-METALLIC CONDUIT (3") - 566.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	22.40	12,678.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	16,980.00
ROGE02 ROGERS GROUP, INC.	30.50	17,263.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	21.35	12,084.10
WEBB10 WEBBER, LLC	30.25	17,121.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.17	18,774.22

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0135 - 711002 - CONCRETE PULL BOX (TYPE 2) - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	655.20	655.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	725.00	725.00
ROGE02	ROGERS GROUP, INC.	550.00	550.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	624.45	624.45
WEBB10	WEBBER, LLC	539.00	539.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	592.90	592.90
0136 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	728.00	728.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	775.00	775.00
ROGE02	ROGERS GROUP, INC.	715.00	715.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	693.84	693.84
WEBB10	WEBBER, LLC	709.00	709.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	779.63	779.63
0137 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 6.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	868.00	5,208.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	850.00	5,100.00
ROGE02	ROGERS GROUP, INC.	750.00	4,500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	827.27	4,963.62
WEBB10	WEBBER, LLC	749.00	4,494.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	824.18	4,945.08
0138 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	7,560.00	7,560.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	6,982.00	6,982.00
ROGE02	ROGERS GROUP, INC.	10,000.00	10,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	7,205.26	7,205.26
WEBB10	WEBBER, LLC	9,900.00	9,900.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	10,890.00	10,890.00

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0139 - 714003 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	9,240.00	9,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18,061.00	18,061.00
ROGE02 ROGERS GROUP, INC.	4,700.00	4,700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8,806.43	8,806.43
WEBB10 WEBBER, LLC	4,660.00	4,660.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,123.25	5,123.25
0140 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	21,840.00	21,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21,061.00	21,061.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	20,815.21	20,815.21
WEBB10 WEBBER, LLC	18,920.00	18,920.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20,812.39	20,812.39
0141 - 714185 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32'-22') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	22,288.00	22,288.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	23,354.00	23,354.00
ROGE02 ROGERS GROUP, INC.	19,000.00	19,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	21,242.19	21,242.19
WEBB10 WEBBER, LLC	18,540.00	18,540.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20,389.05	20,389.05
0142 - 714724 - LED LUMINAIRE ASSEMBLY - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	632.80	1,898.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	876.00	2,628.00
ROGE02 ROGERS GROUP, INC.	800.00	2,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	603.11	1,809.33
WEBB10 WEBBER, LLC	770.00	2,310.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	846.45	2,539.35

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Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0143 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,895.20	11,580.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,524.00	14,096.00
ROGE02 ROGERS GROUP, INC.	2,750.00	11,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,759.35	11,037.40
WEBB10 WEBBER, LLC	2,710.00	10,840.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,979.90	11,919.60
0144 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,872.80	2,872.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,500.00	2,500.00
ROGE02 ROGERS GROUP, INC.	2,550.00	2,550.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,738.00	2,738.00
WEBB10 WEBBER, LLC	2,510.00	2,510.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,756.60	2,756.60
0145 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	2,408.00	2,408.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,500.00	3,500.00
ROGE02 ROGERS GROUP, INC.	9,500.00	9,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,295.01	2,295.01
WEBB10 WEBBER, LLC	9,240.00	9,240.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	10,164.00	10,164.00
0146 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,579.20	6,316.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,239.26	16,957.04
ROGE02 ROGERS GROUP, INC.	3,400.00	13,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,505.10	6,020.40
WEBB10 WEBBER, LLC	3,360.00	13,440.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,697.54	14,790.16

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0147 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,806.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.84	4,877.04
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.25	1,451.50
ROGE02 ROGERS GROUP, INC.	0.25	1,451.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.27	1,567.62
WEBB10 WEBBER, LLC	0.25	1,451.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.28	1,625.68
0148 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 498.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.48	2,231.04
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.60	796.80
ROGE02 ROGERS GROUP, INC.	1.60	796.80
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.71	851.58
WEBB10 WEBBER, LLC	1.60	796.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.76	876.48
0149 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,739.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.84	4,820.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.25	1,434.75
ROGE02 ROGERS GROUP, INC.	0.25	1,434.75
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.27	1,549.53
WEBB10 WEBBER, LLC	0.25	1,434.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.28	1,606.92
0150 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 24,488.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.40	34,283.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.74	18,121.12
ROGE02 ROGERS GROUP, INC.	0.75	18,366.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.79	19,345.52
WEBB10 WEBBER, LLC	0.75	18,366.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.81	19,835.28

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0151 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,016.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.72	6,827.52
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.85	4,927.60
ROGE02 ROGERS GROUP, INC.	4.90	4,978.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.18	5,262.88
WEBB10 WEBBER, LLC	4.85	4,927.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.34	5,425.44
0152 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,442.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.40	49,618.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.74	26,227.08
ROGE02 ROGERS GROUP, INC.	0.75	26,581.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.79	27,999.18
WEBB10 WEBBER, LLC	0.75	26,581.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.81	28,708.02
0153 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 1,361.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.72	9,145.92
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.85	6,600.85
ROGE02 ROGERS GROUP, INC.	4.90	6,668.90
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.18	7,049.98
WEBB10 WEBBER, LLC	4.85	6,600.85
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.34	7,267.74
0154 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 14.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	392.00	5,488.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	165.00	2,310.00
ROGE02 ROGERS GROUP, INC.	170.00	2,380.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	176.13	2,465.82
WEBB10 WEBBER, LLC	165.00	2,310.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	181.50	2,541.00

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0155 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 28.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	364.00	10,192.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	140.00	3,920.00
ROGE02 ROGERS GROUP, INC.	140.00	3,920.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	149.44	4,184.32
WEBB10 WEBBER, LLC	140.00	3,920.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	154.00	4,312.00
0156 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 92.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	16.80	1,545.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	1,840.00
ROGE02 ROGERS GROUP, INC.	20.00	1,840.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	21.35	1,964.20
WEBB10 WEBBER, LLC	20.00	1,840.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.00	2,024.00
0157 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 12,184.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.68	20,469.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.84	10,234.56
ROGE02 ROGERS GROUP, INC.	0.85	10,356.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.90	10,965.60
WEBB10 WEBBER, LLC	0.85	10,356.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.92	11,209.28
0158 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,509.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	7.84	27,510.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.55	19,474.95
ROGE02 ROGERS GROUP, INC.	5.60	19,650.40
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.92	20,773.28
WEBB10 WEBBER, LLC	5.55	19,474.95
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.11	21,439.99

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Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0159 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,109.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.68	5,223.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.84	2,611.56
ROGE02 ROGERS GROUP, INC.	0.85	2,642.65
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.90	2,798.10
WEBB10 WEBBER, LLC	0.85	2,642.65
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.92	2,860.28
0160 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 780.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	7.84	6,115.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.95	3,861.00
ROGE02 ROGERS GROUP, INC.	5.00	3,900.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	5.28	4,118.40
WEBB10 WEBBER, LLC	4.95	3,861.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.45	4,251.00
0161 - 724071 - RELOCATION OF EXISTING OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	54,880.00	54,880.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	49,000.00	49,000.00
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	52,304.90	52,304.90
WEBB10 WEBBER, LLC	82,900.00	82,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	53,900.00	53,900.00
0162 - 725003 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 106.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	143.36	15,196.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	28.00	2,968.00
ROGE02 ROGERS GROUP, INC.	28.50	3,021.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	29.89	3,168.34
WEBB10 WEBBER, LLC	43.25	4,584.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	30.80	3,264.80

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0163 - 725103 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 284.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	31.36	8,906.24
MCGE10	MCGEORGE CONTRACTING CO., INC.	28.00	7,952.00
ROGE02	ROGERS GROUP, INC.	28.50	8,094.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	29.89	8,488.76
WEBB10	WEBBER, LLC	45.00	12,780.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	30.80	8,747.20
0164 - 726008 - STANDARD SIGN - 1,155.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	16.80	19,404.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	15.00	17,325.00
ROGE02	ROGERS GROUP, INC.	15.50	17,902.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	16.01	18,491.55
WEBB10	WEBBER, LLC	22.50	25,987.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	16.50	19,057.50
0165 - 727004 - EXIT NUMBER PANEL (TYPE A) - 24.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	31.36	752.64
MCGE10	MCGEORGE CONTRACTING CO., INC.	28.00	672.00
ROGE02	ROGERS GROUP, INC.	28.50	684.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	29.89	717.36
WEBB10	WEBBER, LLC	60.00	1,440.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	30.80	739.20
0166 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 44.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	1,848.00	81,312.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,650.00	72,600.00
ROGE02	ROGERS GROUP, INC.	1,700.00	74,800.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,761.29	77,496.76
WEBB10	WEBBER, LLC	1,600.00	70,400.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,815.00	79,860.00

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Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0167 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 21.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,904.00	39,984.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,700.00	35,700.00
ROGE02 ROGERS GROUP, INC.	1,700.00	35,700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,814.66	38,107.86
WEBB10 WEBBER, LLC	2,000.00	42,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,870.00	39,270.00
0168 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 8.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,904.00	15,232.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,700.00	13,600.00
ROGE02 ROGERS GROUP, INC.	1,700.00	13,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,814.66	14,517.28
WEBB10 WEBBER, LLC	2,000.00	16,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,870.00	14,960.00
0169 - 730504 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3) - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,904.00	11,424.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,700.00	10,200.00
ROGE02 ROGERS GROUP, INC.	1,700.00	10,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,814.66	10,887.96
WEBB10 WEBBER, LLC	2,000.00	12,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,870.00	11,220.00
0170 - 730505 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,904.00	7,616.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,700.00	6,800.00
ROGE02 ROGERS GROUP, INC.	1,700.00	6,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,814.66	7,258.64
WEBB10 WEBBER, LLC	2,000.00	8,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,870.00	7,480.00

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Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0171 - 730506 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-5) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,904.00	5,712.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,700.00	5,100.00
ROGE02 ROGERS GROUP, INC.	1,700.00	5,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,814.66	5,443.98
WEBB10 WEBBER, LLC	2,000.00	6,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,870.00	5,610.00
0172 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,800.00	8,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,515.39	10,546.17
ROGE02 ROGERS GROUP, INC.	2,600.00	7,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,668.62	8,005.86
WEBB10 WEBBER, LLC	2,500.00	7,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,979.76	11,939.28
0173 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	560.00	1,680.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	1,500.00
ROGE02 ROGERS GROUP, INC.	600.00	1,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	533.73	1,601.19
WEBB10 WEBBER, LLC	500.00	1,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	550.00	1,650.00
0174 - 733005 - VIDEO DETECTOR ROTATION - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	688.80	1,377.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	375.00	750.00
ROGE02 ROGERS GROUP, INC.	180.00	360.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	656.48	1,312.96
WEBB10 WEBBER, LLC	176.00	352.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	193.60	387.20

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Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder		Bid Price	Bid Amount
0175 - 733006 - VIDEO DETECTOR (CLR) - 10.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	3,220.00	32,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,852.20	28,522.00
ROGE02	ROGERS GROUP, INC.	3,000.00	30,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3,068.91	30,689.10
WEBB10	WEBBER, LLC	2,980.00	29,800.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3,281.74	32,817.40
0176 - 733030 - VIDEO CABLE - 2,050.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	6.16	12,628.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.00	8,200.00
ROGE02	ROGERS GROUP, INC.	5.00	10,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.87	12,033.50
WEBB10	WEBBER, LLC	5.05	10,352.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.56	11,398.00
0177 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	1,467.20	2,934.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	850.00	1,700.00
ROGE02	ROGERS GROUP, INC.	1,150.00	2,300.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,398.35	2,796.70
WEBB10	WEBBER, LLC	1,120.00	2,240.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,232.00	2,464.00
0178 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 7.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	6,053.60	42,375.20
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,225.00	36,575.00
ROGE02	ROGERS GROUP, INC.	6,300.00	44,100.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5,769.55	40,386.85
WEBB10	WEBBER, LLC	6,230.00	43,610.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	6,848.38	47,938.66

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0179 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,382.40	6,764.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,300.00	4,600.00
ROGE02 ROGERS GROUP, INC.	3,200.00	6,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,223.69	6,447.38
WEBB10 WEBBER, LLC	3,160.00	6,320.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,474.90	6,949.80
0180 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 187.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	100.80	18,849.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.00	16,830.00
ROGE02 ROGERS GROUP, INC.	91.00	17,017.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	134.96	25,237.52
WEBB10 WEBBER, LLC	50.00	9,350.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	99.00	18,513.00
0181 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 151.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	56.00	8,456.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.19	5,917.69
ROGE02 ROGERS GROUP, INC.	92.00	13,892.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	120.95	18,263.45
WEBB10 WEBBER, LLC	16.20	2,446.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	125.43	18,939.93
0182 - 802011 - CLASS S CONCRETE-ROADWAY - 302.850 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	1,120.00	339,192.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,326.72	401,797.15
ROGE02 ROGERS GROUP, INC.	1,050.00	317,992.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,209.42	366,272.85
WEBB10 WEBBER, LLC	374.00	113,265.90
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,312.88	397,605.71

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Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0183 - 802111 - CLASS S CONCRETE-BRIDGE - 870.700 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	952.00	828,906.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	740,095.00
ROGE02 ROGERS GROUP, INC.	850.00	740,095.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	881.42	767,452.39
WEBB10 WEBBER, LLC	975.00	848,932.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	935.00	814,104.50
0184 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,466.200 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	672.00	985,286.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	879,720.00
ROGE02 ROGERS GROUP, INC.	600.00	879,720.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	861.11	1,262,559.48
WEBB10 WEBBER, LLC	800.00	1,172,960.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	660.00	967,692.00
0185 - 802222 - RETAINING WALL - 12,616.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	53.76	678,236.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.00	605,568.00
ROGE02 ROGERS GROUP, INC.	49.00	618,184.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	40.11	506,027.76
WEBB10 WEBBER, LLC	25.70	324,231.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	52.80	666,124.80
0186 - 802229 - ARCHITECTURAL FINISH - 5,342.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	10.64	56,838.88
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.50	50,749.00
ROGE02 ROGERS GROUP, INC.	9.50	50,749.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	11.12	59,403.04
WEBB10 WEBBER, LLC	8.00	42,736.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.45	55,823.90

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Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0187 - 802951 - TEXTURED COATING FINISH - 2,757.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	16.80	46,317.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.00	41,355.00
ROGE02 ROGERS GROUP, INC.	15.00	41,355.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	70.98	195,691.86
WEBB10 WEBBER, LLC	54.50	150,256.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.50	45,490.50
0188 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 109.300 GAL		
SAPP10 EMERY SAPP & SONS, INC.	459.20	50,190.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	410.00	44,813.00
ROGE02 ROGERS GROUP, INC.	420.00	45,906.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	227.48	24,863.56
WEBB10 WEBBER, LLC	400.00	43,720.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	451.00	49,294.30
0189 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 118,474.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	1.57	186,004.18
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.98	116,104.52
ROGE02 ROGERS GROUP, INC.	1.50	177,711.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.23	145,723.02
WEBB10 WEBBER, LLC	0.80	94,779.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.38	163,494.12
0190 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 130,290.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	1.68	218,887.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.50	195,435.00
ROGE02 ROGERS GROUP, INC.	1.50	195,435.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.32	171,982.80
WEBB10 WEBBER, LLC	0.95	123,775.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.65	214,978.50

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0191 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 299,040.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	1.68	502,387.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.50	448,560.00
ROGE02 ROGERS GROUP, INC.	1.55	463,512.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1.30	388,752.00
WEBB10 WEBBER, LLC	0.95	284,088.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.65	493,416.00
0192 - 805022 - STEEL PILING (HP 12X53) - 1,974.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	95.20	187,924.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	167,790.00
ROGE02 ROGERS GROUP, INC.	90.00	177,660.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	95.89	189,286.86
WEBB10 WEBBER, LLC	107.00	211,218.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	93.50	184,569.00
0193 - 805041 - CORING DRILLED SHAFT - 44.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	123.20	5,420.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.00	4,840.00
ROGE02 ROGERS GROUP, INC.	120.00	5,280.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	157.36	6,923.84
WEBB10 WEBBER, LLC	700.00	30,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	121.00	5,324.00
0194 - 805059 - DRILLED SHAFT (72" DIAMETER) - 220.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3,054.24	671,932.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,727.00	599,940.00
ROGE02 ROGERS GROUP, INC.	2,700.00	594,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,537.70	558,294.00
WEBB10 WEBBER, LLC	885.00	194,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,999.70	659,934.00

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0195 - 805088 - PERMANENT STEEL CASING (84" DIAMETER) - 100.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	728.00	72,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	65,000.00
ROGE02 ROGERS GROUP, INC.	650.00	65,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	771.44	77,144.00
WEBB10 WEBBER, LLC	935.00	93,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	715.00	71,500.00
0196 - 805504 - PREBORING - 480.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	240.80	115,584.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	215.00	103,200.00
ROGE02 ROGERS GROUP, INC.	220.00	105,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	127.27	61,089.60
WEBB10 WEBBER, LLC	250.00	120,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	236.50	113,520.00
0197 - 805531 - EXPLORATORY HOLES - 320.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	33.60	10,752.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	9,600.00
ROGE02 ROGERS GROUP, INC.	30.00	9,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	130.23	41,673.60
WEBB10 WEBBER, LLC	75.00	24,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.00	10,560.00
0198 - 805712 - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,800.00	28,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,500.00	25,000.00
ROGE02 ROGERS GROUP, INC.	2,500.00	25,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	9,842.88	98,428.80
WEBB10 WEBBER, LLC	2,480.00	24,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,750.00	27,500.00

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0199 - 806011 - METAL BRIDGE RAILING (TYPE H2) - 898.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	72.80	65,374.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.00	58,370.00
ROGE02 ROGERS GROUP, INC.	65.00	58,370.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	107.25	96,310.50
WEBB10 WEBBER, LLC	83.50	74,983.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	71.50	64,207.00
0200 - 807231 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50) - 1,578,840.000 LB		
SAPP10 EMERY SAPP & SONS, INC.	2.31	3,647,120.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.06	3,252,410.40
ROGE02 ROGERS GROUP, INC.	2.10	3,315,564.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.08	3,283,987.20
WEBB10 WEBBER, LLC	1.54	2,431,413.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.27	3,583,966.80
0201 - 807301 - PAINTING STRUCTURAL STEEL - 789.400 TON		
SAPP10 EMERY SAPP & SONS, INC.	448.00	353,651.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	400.00	315,760.00
ROGE02 ROGERS GROUP, INC.	400.00	315,760.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	83.34	65,788.60
WEBB10 WEBBER, LLC	333.00	262,870.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	440.00	347,336.00
0202 - 808002 - ELASTOMERIC BEARINGS - 30,496.000 CUIN		
SAPP10 EMERY SAPP & SONS, INC.	2.80	85,388.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.50	76,240.00
ROGE02 ROGERS GROUP, INC.	1.50	45,744.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.36	71,970.56
WEBB10 WEBBER, LLC	1.50	45,744.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.75	83,864.00

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0203 - 809015 - SILICONE JOINT SEALANT - 322.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	39.20	12,622.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	11,270.00
ROGE02 ROGERS GROUP, INC.	35.00	11,270.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	51.89	16,708.58
WEBB10 WEBBER, LLC	65.00	20,930.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	38.50	12,397.00
0204 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	560.00	1,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	1,000.00
ROGE02 ROGERS GROUP, INC.	600.00	1,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	657.31	1,314.62
WEBB10 WEBBER, LLC	937.00	1,874.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	550.00	1,100.00
0205 - 816001 - FILTER BLANKET - 104.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	28.00	2,912.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.79	394.16
ROGE02 ROGERS GROUP, INC.	10.50	1,092.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	10.40	1,081.60
WEBB10 WEBBER, LLC	4.45	462.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.72	2,258.88
0206 - 816011 - DUMPED RIPRAP - 56.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	56.00	3,136.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	58.64	3,283.84
ROGE02 ROGERS GROUP, INC.	131.00	7,336.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	130.50	7,308.00
WEBB10 WEBBER, LLC	68.00	3,808.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	109.53	6,133.68

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0207 - 816021 - CONCRETE RIPRAP - 62.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	812.00	50,344.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	725.00	44,950.00
ROGE02 ROGERS GROUP, INC.	750.00	46,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	913.06	56,609.72
WEBB10 WEBBER, LLC	473.00	29,326.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	797.50	49,445.00
0208 - 901115 - ANIMAL PASSAGE SHELF FURNISH & INSTALL - 140.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	224.00	31,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	203.08	28,431.20
ROGE02 ROGERS GROUP, INC.	175.00	24,500.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	75.88	10,623.20
WEBB10 WEBBER, LLC	94.50	13,230.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	182.84	25,597.60
0209 - 901116 - ANIMAL PASSAGE SHELF REMOVE & REINSTALL - 60.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	224.00	13,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	203.08	12,184.80
ROGE02 ROGERS GROUP, INC.	40.00	2,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	94.36	5,661.60
WEBB10 WEBBER, LLC	35.25	2,115.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	133.00	7,980.00
0210 - 901117 - ANIMAL PASSAGE SHELF REMOVE & DISPOSE - 60.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	224.00	13,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.77	3,046.20
ROGE02 ROGERS GROUP, INC.	40.00	2,400.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	18.48	1,108.80
WEBB10 WEBBER, LLC	35.25	2,115.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	133.00	7,980.00

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
0342 - 210631 - ROCK FILL - 4,964.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	33.60	166,790.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.84	133,233.76
ROGE02 ROGERS GROUP, INC.	31.00	153,884.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	36.80	182,675.20
WEBB10 WEBBER, LLC	65.50	325,142.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	45.82	227,450.48

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$25,044,378.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$26,016,073.05
ROGE02 - ROGERS GROUP, INC.	\$26,136,133.27
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$26,071,902.98
WEBB10 - WEBBER, LLC	\$28,132,915.14
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$27,656,009.37

Section Number 02 - 18" PIPE CULVERTS (CLASS V) ALTERNATE - STPU - BID ONE ITEM ONLY

0211 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 70.000 LF

SAPP10 EMERY SAPP & SONS, INC.	168.00	11,760.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.80	3,556.00
ROGE02 ROGERS GROUP, INC.	75.00	5,250.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	74.20	5,194.00
WEBB10 WEBBER, LLC	67.75	4,742.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	115.78	8,104.60

Section Number 02 - 18" PIPE CULVERTS (CLASS V) ALTERNATE - STPU - BID ONE ITEM ONLY Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$11,760.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$3,556.00
ROGE02 - ROGERS GROUP, INC.	\$5,250.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$5,194.00
WEBB10 - WEBBER, LLC	\$4,742.50
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$8,104.60

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS (CLASS III) ALTERNATE - STPU - BID ONE ITEM ONLY		
0217 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,392.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	100.80	140,313.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.00	75,168.00
ROGE02 ROGERS GROUP, INC.	80.00	111,360.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	78.20	108,854.40
WEBB10 WEBBER, LLC	71.00	98,832.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	76.05	105,861.60

Section Number 03 - 24" PIPE CULVERTS (CLASS III) ALTERNATE - STPU - BID ONE ITEM ONLY Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$140,313.60
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$75,168.00
ROGE02 - ROGERS GROUP, INC.	\$111,360.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$108,854.40
WEBB10 - WEBBER, LLC	\$98,832.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$105,861.60

Section Number 04 - 24" PIPE CULVERTS (CLASS V) ALTERNATE - STPU - BID ONE ITEM ONLY

0223 - 606029 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 450.000 LF

SAPP10 EMERY SAPP & SONS, INC.	100.80	45,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.11	30,649.50
ROGE02 ROGERS GROUP, INC.	93.00	41,850.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	92.70	41,715.00
WEBB10 WEBBER, LLC	82.50	37,125.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	103.69	46,660.50

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 24" PIPE CULVERTS (CLASS V) ALTERNATE - STPU - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$45,360.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$30,649.50
ROGE02 - ROGERS GROUP, INC.		\$41,850.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$41,715.00
WEBB10 - WEBBER, LLC		\$37,125.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$46,660.50
Section Number 05 - 24" PIPE CULVERTS (CLASS V) ALTERNATE - CMF - BID ONE ITEM ONLY		
0229 - 606029 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 38.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	168.00	6,384.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.09	2,587.42
ROGE02 ROGERS GROUP, INC.	100.00	3,800.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	100.50	3,819.00
WEBB10 WEBBER, LLC	85.00	3,230.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	155.36	5,903.68
Section Number 05 - 24" PIPE CULVERTS (CLASS V) ALTERNATE - CMF - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$6,384.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,587.42
ROGE02 - ROGERS GROUP, INC.		\$3,800.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$3,819.00
WEBB10 - WEBBER, LLC		\$3,230.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$5,903.68

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 42" PIPE CULVERTS (CLASS III) ALTERNATE -STPU - BID ONE ITEM ONLY		
0235 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 104.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	224.00	23,296.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	124.02	12,898.08
ROGE02 ROGERS GROUP, INC.	151.00	15,704.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	151.00	15,704.00
WEBB10 WEBBER, LLC	134.00	13,936.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	156.64	16,290.56

Section Number 06 - 42" PIPE CULVERTS (CLASS III) ALTERNATE -STPU - BID ONE ITEM ONLY Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$23,296.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$12,898.08
ROGE02 - ROGERS GROUP, INC.	\$15,704.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$15,704.00
WEBB10 - WEBBER, LLC	\$13,936.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$16,290.56

Section Number 07 - 29" X 18" ARCH PIPE CULVERTS (CLASS IV) ALTERNATE - STPU - BID ONE ITEM ONLY

0240 - 606519 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 34.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	224.00	7,616.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	80.34	2,731.56
ROGE02 ROGERS GROUP, INC.	112.00	3,808.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	111.50	3,791.00
WEBB10 WEBBER, LLC	1,100.00	37,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	116.71	3,968.14

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Contract ID: 080457

Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 07 - 29" X 18" ARCH PIPE CULVERTS (CLASS IV) ALTERNATE - STPU - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$7,616.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,731.56
ROGE02 - ROGERS GROUP, INC.		\$3,808.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$3,791.00
WEBB10 - WEBBER, LLC		\$37,400.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$3,968.14
Section Number 08 - 18" FLARED END SECTIONS ALTERNATE -STPU - BID ONE ITEM ONLY		
0244 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 18.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,680.00	30,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,200.07	21,601.26
ROGE02 ROGERS GROUP, INC.	2,500.00	45,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,478.00	44,604.00
WEBB10 WEBBER, LLC	1,620.00	29,160.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,552.90	27,952.20
Section Number 08 - 18" FLARED END SECTIONS ALTERNATE -STPU - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$30,240.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$21,601.26
ROGE02 - ROGERS GROUP, INC.		\$45,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$44,604.00
WEBB10 - WEBBER, LLC		\$29,160.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$27,952.20

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 09 - 24" FLARED END SECTIONS ALTERNATE - STPU - BID ONE ITEM ONLY		
0246 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 26.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,680.00	43,680.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,324.05	34,425.30
ROGE02 ROGERS GROUP, INC.	2,600.00	67,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,540.00	66,040.00
WEBB10 WEBBER, LLC	1,670.00	43,420.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,744.86	45,366.36

Section Number 09 - 24" FLARED END SECTIONS ALTERNATE - STPU - BID ONE ITEM ONLY Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$43,680.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$34,425.30
ROGE02 - ROGERS GROUP, INC.	\$67,600.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$66,040.00
WEBB10 - WEBBER, LLC	\$43,420.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$45,366.36

Section Number 10 - 24" FLARED END SECTIONS ALTERNATE - CMF - BID ONE ITEM ONLY

0248 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,680.00	10,080.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,324.06	7,944.36
ROGE02 ROGERS GROUP, INC.	2,600.00	15,600.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,540.00	15,240.00
WEBB10 WEBBER, LLC	1,670.00	10,020.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,744.86	10,469.16

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Contract ID: 080457

Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 10 - 24" FLARED END SECTIONS ALTERNATE - CMF - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$10,080.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$7,944.36
ROGE02 - ROGERS GROUP, INC.		\$15,600.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$15,240.00
WEBB10 - WEBBER, LLC		\$10,020.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$10,469.16
Section Number 11 - 4' CHAIN LINK FENCE ALTERNATE -STPU - BID ONE ITEM ONLY		
0250 - 619104 - 4' STEEL CHAIN LINK FENCE - 151.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	24.64	3,720.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.00	3,322.00
ROGE02 ROGERS GROUP, INC.	22.50	3,397.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	23.49	3,546.99
WEBB10 WEBBER, LLC	20.00	3,020.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	24.20	3,654.20
Section Number 11 - 4' CHAIN LINK FENCE ALTERNATE -STPU - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$3,720.64
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$3,322.00
ROGE02 - ROGERS GROUP, INC.		\$3,397.50
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$3,546.99
WEBB10 - WEBBER, LLC		\$3,020.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$3,654.20

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Contract ID: 080457

Counties: FAULKNER

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Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 12 - 5' CHAIN LINK FENCE ALTERNATE -CMF - BID ONE ITEM ONLY		
0252 - 619105 - 5' STEEL CHAIN LINK FENCE - 229.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	26.88	6,155.52
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.00	5,496.00
ROGE02 ROGERS GROUP, INC.	24.50	5,610.50
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	25.62	5,866.98
WEBB10 WEBBER, LLC	22.00	5,038.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	26.40	6,045.60

Section Number 12 - 5' CHAIN LINK FENCE ALTERNATE -CMF - BID ONE ITEM ONLY Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$6,155.52
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$5,496.00
ROGE02 - ROGERS GROUP, INC.	\$5,610.50
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$5,866.98
WEBB10 - WEBBER, LLC	\$5,038.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$6,045.60

Section Number 13 - 16' GATES ALTERNATE -STPU - BID ONE ITEM ONLY

0254 - 619316 - 16' STEEL GATES - 1.000 EACH

SAPP10 EMERY SAPP & SONS, INC.	784.00	784.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	700.00
ROGE02 ROGERS GROUP, INC.	2,000.00	2,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	747.21	747.21
WEBB10 WEBBER, LLC	575.00	575.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	770.00	770.00

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 13 - 16' GATES ALTERNATE -STPU - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$784.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$700.00
ROGE02 - ROGERS GROUP, INC.		\$2,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$747.21
WEBB10 - WEBBER, LLC		\$575.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$770.00
Section Number 14 - 16' GATES ALTERNATE -CMF - BID ONE ITEM ONLY		
0256 - 619316 - 16' STEEL GATES - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	784.00	784.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	700.00
ROGE02 ROGERS GROUP, INC.	2,000.00	2,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	747.21	747.21
WEBB10 WEBBER, LLC	575.00	575.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	770.00	770.00
Section Number 14 - 16' GATES ALTERNATE -CMF - BID ONE ITEM ONLY Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$784.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$700.00
ROGE02 - ROGERS GROUP, INC.		\$2,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$747.21
WEBB10 - WEBBER, LLC		\$575.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$770.00

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Contract ID: 080457

Counties: FAULKNER

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: UPRR OVERPASS & REALIGN. (MAYFLOWER) (S)

Route: 89 Section: 4 & 5

Project Length: 2.009 Miles

Bidder	Bid Price	Bid Amount
Section Number 15 - MOBILIZATION		
0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	922,208.00	922,208.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	435,431.04	435,431.04
ROGE02 ROGERS GROUP, INC.	1,315,000.00	1,315,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,275,000.00	1,275,000.00
WEBB10 WEBBER, LLC	1,400,000.00	1,400,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,395,000.00	1,395,000.00

Section Number 15 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.	\$922,208.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$435,431.04
ROGE02 - ROGERS GROUP, INC.	\$1,315,000.00
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,275,000.00
WEBB10 - WEBBER, LLC	\$1,400,000.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$1,395,000.00

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Date: 11/13/2020

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT THREE PARKING LOTS, RECONSTRUCT MAIN ACCESS ROAD TO PARK, NEW ACCESS ROAD TO ELKHORN TAVERN PARKING LOT, AND OBLITERATION OF OLD HIGHWAY 62 IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, CONCRETE WALKS AND STEPS, CONCRETE CURB AND GUTTER, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$4,205,302	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$4,216,623	100.27%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201002 - CLEARING - 6.300 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	12,909.48	81,329.72
APAC20 APAC-CENTRAL, INC.	3,350.00	21,105.00
0002 - 201012 - CLEARING - 139.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	1,372.00	190,708.00
APAC20 APAC-CENTRAL, INC.	305.00	42,395.00
0003 - 201101 - GRUBBING - 6.300 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	567.86	3,577.52
APAC20 APAC-CENTRAL, INC.	3,350.00	21,105.00
0004 - 201111 - GRUBBING - 139.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	89.88	12,493.32
APAC20 APAC-CENTRAL, INC.	910.00	126,490.00
0005 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,182.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.35	5,141.70
APAC20 APAC-CENTRAL, INC.	6.70	7,919.40
0006 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 150.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.21	781.50
APAC20 APAC-CENTRAL, INC.	17.50	2,625.00

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 202049 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 585.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.00	2,925.00
APAC20 APAC-CENTRAL, INC.	9.00	5,265.00
0008 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,175.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	7.35	8,636.25
APAC20 APAC-CENTRAL, INC.	11.20	13,160.00
0009 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,342.22	1,342.22
APAC20 APAC-CENTRAL, INC.	1,410.00	1,410.00
0010 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,707.96	3,707.96
APAC20 APAC-CENTRAL, INC.	4,225.00	4,225.00
0011 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 18.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	150.79	2,714.22
APAC20 APAC-CENTRAL, INC.	135.00	2,430.00
0012 - 210213 - UNCLASSIFIED EXCAVATION - 51,791.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	11.64	602,847.24
APAC20 APAC-CENTRAL, INC.	10.70	554,163.70
0013 - 210611 - COMPACTED EMBANKMENT - 23,439.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	2.20	51,565.80
APAC20 APAC-CENTRAL, INC.	8.50	199,231.50
0014 - 210672 - REMOVING AND REPLACING TOPSOIL - 8,988.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	26.00	233,688.00
APAC20 APAC-CENTRAL, INC.	12.00	107,856.00
0015 - 210702 - SOIL STABILIZATION - 300.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	309.58	92,874.00
APAC20 APAC-CENTRAL, INC.	315.00	94,500.00

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0016 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 17,411.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	23.90	416,122.90
APAC20 APAC-CENTRAL, INC.	18.60	323,844.60
0017 - 401011 - TACK COAT - 1,490.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	5.04	7,509.60
APAC20 APAC-CENTRAL, INC.	3.20	4,768.00
0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,623.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	109.42	505,848.66
APAC20 APAC-CENTRAL, INC.	91.00	420,693.00
0019 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 290.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	137.28	39,811.20
APAC20 APAC-CENTRAL, INC.	120.00	34,800.00
0020 - 501006 - PORTLAND CEMENT CONCRETE PAVEMENT (6" UNIFORM THICKNESS) - 332.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	92.22	30,617.04
APAC20 APAC-CENTRAL, INC.	71.70	23,804.40
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	37,807.00	37,807.00
APAC20 APAC-CENTRAL, INC.	22,500.00	22,500.00
0022 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	83,910.00	83,910.00
APAC20 APAC-CENTRAL, INC.	29,000.00	29,000.00
0023 - 604003 - SIGNS - 172.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	18.57	3,194.04
APAC20 APAC-CENTRAL, INC.	16.37	2,815.64
0024 - 604013 - BARRICADES - 192.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	30.95	5,942.40
APAC20 APAC-CENTRAL, INC.	27.28	5,237.76

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Call Order: 120

Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 604023 - TRAFFIC DRUMS - 25.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	61.92	1,548.00
APAC20 APAC-CENTRAL, INC.	54.56	1,364.00
0026 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 128.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	65.87	8,431.36
APAC20 APAC-CENTRAL, INC.	58.85	7,532.80
0027 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 131.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	71.35	9,346.85
APAC20 APAC-CENTRAL, INC.	68.75	9,006.25
0028 - 606502 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 60.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	94.98	5,698.80
APAC20 APAC-CENTRAL, INC.	83.50	5,010.00
0029 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 32.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	100.54	3,217.28
APAC20 APAC-CENTRAL, INC.	84.00	2,688.00
0030 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 37.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	118.26	4,375.62
APAC20 APAC-CENTRAL, INC.	96.00	3,552.00
0031 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,007.32	3,021.96
APAC20 APAC-CENTRAL, INC.	985.00	2,955.00
0032 - 607901 - HEADWALLS - 10.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	5,000.00	50,000.00
APAC20 APAC-CENTRAL, INC.	4,525.00	45,250.00
0033 - 609015 - DROP INLETS (TYPE E) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,526.00	6,526.00
APAC20 APAC-CENTRAL, INC.	7,785.00	7,785.00

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Bid Tabulation Summary

Date: 11/13/2020

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Call Order: 120

Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0034 - 609134 - DROP INLETS (TYPE MO) - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,614.00	6,614.00
APAC20 APAC-CENTRAL, INC.	3,880.00	3,880.00
0035 - 609311 - DROP INLET EXTENSIONS (4') - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,824.00	2,824.00
APAC20 APAC-CENTRAL, INC.	950.00	950.00
0036 - 619050 - TEMPORARY FENCE - 6,762.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	6.19	41,856.78
APAC20 APAC-CENTRAL, INC.	3.30	22,314.60
0037 - 619601 - WELDED PIPE FENCE - 1,450.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	127.00	184,150.00
APAC20 APAC-CENTRAL, INC.	111.35	161,457.50
0038 - 619712 - WELDED PIPE GATES (12') - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,260.00	5,040.00
APAC20 APAC-CENTRAL, INC.	1,110.00	4,440.00
0039 - 619820 - CANTILEVER CHAIN LINK GATE ASSEMBLY WITH BARBED WIRE (20') - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	21,315.00	42,630.00
APAC20 APAC-CENTRAL, INC.	18,800.00	37,600.00
0040 - 620001 - LIME - 48.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	12.35	592.80
APAC20 APAC-CENTRAL, INC.	10.91	523.68
0041 - 620015 - SPECIAL SEEDING - 23.890 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	4,581.00	109,440.09
APAC20 APAC-CENTRAL, INC.	5,830.66	139,294.47
0042 - 620023 - SPECIAL MULCH COVER - 47.780 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,238.00	59,151.64
APAC20 APAC-CENTRAL, INC.	2,233.28	106,706.12

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0043 - 620030 - WATER - 2,924.100 MGAL			
SAPP10	EMERY SAPP & SONS, INC.	12.30	35,966.43
APAC20	APAC-CENTRAL, INC.	10.00	29,241.00
0044 - 621001 - TEMPORARY SEEDING - 23.890 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	619.00	14,787.91
APAC20	APAC-CENTRAL, INC.	545.64	13,035.34
0045 - 621021 - SILT FENCE - 13,567.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	3.71	50,333.57
APAC20	APAC-CENTRAL, INC.	3.27	44,364.09
0046 - 621031 - SAND BAG DITCH CHECKS - 1,232.000 BAG			
SAPP10	EMERY SAPP & SONS, INC.	12.38	15,252.16
APAC20	APAC-CENTRAL, INC.	10.91	13,441.12
0047 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 624.000 CUYD			
SAPP10	EMERY SAPP & SONS, INC.	3.80	2,371.20
APAC20	APAC-CENTRAL, INC.	27.83	17,365.92
0048 - 621169 - FILTER SOCK (18") - 180.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	6.19	1,114.20
APAC20	APAC-CENTRAL, INC.	5.46	982.80
0049 - 621173 - WATTLE (20") - 531.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	6.19	3,286.89
APAC20	APAC-CENTRAL, INC.	5.46	2,899.26
0050 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 23.890 ACRE			
SAPP10	EMERY SAPP & SONS, INC.	309.54	7,394.91
APAC20	APAC-CENTRAL, INC.	272.82	6,517.67
0051 - 626201 - EROSION CONTROL BLANKET - 325.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	9.30	3,022.50
APAC20	APAC-CENTRAL, INC.	8.18	2,658.50

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0052 - 628011 - TOPSOIL FURNISHED AND PLACED - 5,676.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	34.60	196,389.60
APAC20 APAC-CENTRAL, INC.	42.00	238,392.00
0053 - 633001 - CONCRETE WALKS - 4,753.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	57.62	273,867.86
APAC20 APAC-CENTRAL, INC.	92.00	437,276.00
0054 - 633012 - CONCRETE STEPS - 1.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	2,130.00	2,130.00
APAC20 APAC-CENTRAL, INC.	1,625.00	1,625.00
0055 - 633024 - COLORED CONCRETE WALKS - 114.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	105.65	12,044.10
APAC20 APAC-CENTRAL, INC.	121.00	13,794.00
0056 - 633103 - EXPOSED AGGREGATE CONCRETE WALKS - 9.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	267.71	2,409.39
APAC20 APAC-CENTRAL, INC.	1,280.00	11,520.00
0057 - 633201 - HAND RAILING - 125.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	138.07	17,258.75
APAC20 APAC-CENTRAL, INC.	73.00	9,125.00
0058 - 633211 - HAND RAILING (TYPE SPECIAL) - 70.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	167.18	11,702.60
APAC20 APAC-CENTRAL, INC.	217.00	15,190.00
0059 - 633401 - CONCRETE FLUME (3') - 30.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	91.13	2,733.90
APAC20 APAC-CENTRAL, INC.	345.00	10,350.00
0060 - 633501 - SIDEWALK UNDERDRAIN - 20.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	175.97	3,519.40
APAC20 APAC-CENTRAL, INC.	967.00	19,340.00

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0061 - 633601 - WHEEL STOPS - 22.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	117.64	2,588.08
APAC20	APAC-CENTRAL, INC.	192.00	4,224.00
0062 - 634102 - CONCRETE CURB (TYPE B) - 1,052.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	36.70	38,608.40
APAC20	APAC-CENTRAL, INC.	31.00	32,612.00
0063 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,905.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	16.76	65,447.80
APAC20	APAC-CENTRAL, INC.	26.00	101,530.00
0064 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
SAPP10	EMERY SAPP & SONS, INC.	126,928.44	126,928.44
APAC20	APAC-CENTRAL, INC.	154,000.00	154,000.00
0065 - 641042 - WHEELCHAIR RAMPS (TYPE SPECIAL) - 167.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	212.39	35,469.13
APAC20	APAC-CENTRAL, INC.	236.00	39,412.00
0066 - 710001 - NON-METALLIC CONDUIT (1") - 1,100.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	4.99	5,489.00
APAC20	APAC-CENTRAL, INC.	4.40	4,840.00
0067 - 710004 - NON-METALLIC CONDUIT (2") - 1,100.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	7.01	7,711.00
APAC20	APAC-CENTRAL, INC.	6.18	6,798.00
0068 - 711011 - CONCRETE PULL BOX (TYPE 1) - 10.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	535.03	5,350.30
APAC20	APAC-CENTRAL, INC.	471.50	4,715.00
0069 - 711012 - CONCRETE PULL BOX (TYPE 2) - 1.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	683.76	683.76
APAC20	APAC-CENTRAL, INC.	602.57	602.57

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0070 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 3,108.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.11	9,665.88
APAC20 APAC-CENTRAL, INC.	2.74	8,515.92
0071 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 100.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.24	124.00
APAC20 APAC-CENTRAL, INC.	1.09	109.00
0072 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 401.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	2.48	994.48
APAC20 APAC-CENTRAL, INC.	2.18	874.18
0073 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,785.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.24	2,213.40
APAC20 APAC-CENTRAL, INC.	1.09	1,945.65
0074 - 718120 - REFLECTORIZED PAINT PAVEMENT MARKING BLUE (4") - 1,155.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	0.62	716.10
APAC20 APAC-CENTRAL, INC.	0.55	635.25
0075 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 19.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	123.83	2,352.77
APAC20 APAC-CENTRAL, INC.	109.13	2,073.47
0076 - 718204 - REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR) - 12.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	123.83	1,485.96
APAC20 APAC-CENTRAL, INC.	109.13	1,309.56
0077 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,541.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.67	9,253.47
APAC20 APAC-CENTRAL, INC.	1.47	8,145.27
0078 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	8.67	104.04
APAC20 APAC-CENTRAL, INC.	7.64	91.68

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0079 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,962.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	1.67	6,616.54
APAC20	APAC-CENTRAL, INC.	1.47	5,824.14
0080 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 280.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	4.95	1,386.00
APAC20	APAC-CENTRAL, INC.	4.37	1,223.60
0081 - 721201 - CAR BAY MARKING DOTS - 110.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	55.73	6,130.30
APAC20	APAC-CENTRAL, INC.	49.11	5,402.10
0082 - 726002 - STANDARD SIGN - 38.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	30.95	1,176.10
APAC20	APAC-CENTRAL, INC.	27.28	1,036.64
0083 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 15.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	99.06	1,485.90
APAC20	APAC-CENTRAL, INC.	87.30	1,309.50
0084 - 802222 - RETAINING WALL - 130.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	88.61	11,519.30
APAC20	APAC-CENTRAL, INC.	195.00	25,350.00
0085 - 802229 - ARCHITECTURAL FINISH - 450.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	5.52	2,484.00
APAC20	APAC-CENTRAL, INC.	60.80	27,360.00
0086 - 802236 - RETAINING WALL WITH FORMLINER AND COLOR ADDITIVE - 450.000 SQFT			
SAPP10	EMERY SAPP & SONS, INC.	87.05	39,172.50
APAC20	APAC-CENTRAL, INC.	124.25	55,912.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$4,010,302.49

APAC20 - APAC-CENTRAL, INC.

\$4,016,623.15

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Contract ID: 090384

Counties: BENTON

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: PEA RIDGE NATIONAL MILITARY PARK MITIGATION (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0087 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	195,000.00	195,000.00
APAC20 APAC-CENTRAL, INC.	200,000.00	200,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SAPP10 - EMERY SAPP & SONS, INC.		\$195,000.00
APAC20 - APAC-CENTRAL, INC.		\$200,000.00

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Bid Tabulation Summary

Date: 11/13/2020

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Call Order: 170

Contract ID: 012361

Counties: VARIOUS

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: STATEWIDE UTBWC IMPVTS. (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY ULTRATHIN BONDED WEARING COURSE AT SEVERAL LOCATIONS ON VARIOUS HIGHWAYS IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS AND RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	PACE10	PACE CONSTRUCTION CO., LLC	\$9,240,000	175	100.00%
		Bidder		Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 18,057.000 GAL

PACE10 PACE CONSTRUCTION CO., LLC 3.00 54,171.00

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,852.000 TON

PACE10 PACE CONSTRUCTION CO., LLC 125.00 606,500.00

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 81.000 TON

PACE10 PACE CONSTRUCTION CO., LLC 140.00 11,340.00

0004 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 175.000 TON

PACE10 PACE CONSTRUCTION CO., LLC 130.00 22,750.00

0005 - 407451 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 44.000 TON

PACE10 PACE CONSTRUCTION CO., LLC 225.00 9,900.00

0006 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 502,347.000 SQYD

PACE10 PACE CONSTRUCTION CO., LLC 8.75 4,395,536.25

0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 120,128.000 SQYD

PACE10 PACE CONSTRUCTION CO., LLC 5.25 630,672.00

0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 930.000 TON

PACE10 PACE CONSTRUCTION CO., LLC 450.00 418,500.00

0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

PACE10 PACE CONSTRUCTION CO., LLC 634,276.43 634,276.43

0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 527,086.000 LF

PACE10 PACE CONSTRUCTION CO., LLC 1.00 527,086.00

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Contract ID: 012361

Counties: VARIOUS

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: STATEWIDE UTBWC IMPVTS. (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0011 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 35.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	180.00	6,300.00
0012 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 22.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	160.00	3,520.00
0013 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PACE10 PACE CONSTRUCTION CO., LLC	90,000.00	90,000.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 53,160.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	0.22	11,695.20
0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 10,771.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	0.32	3,446.72
0016 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 7,086.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	1.05	7,440.30
0017 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 7,086.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	1.05	7,440.30
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 186,981.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	2.30	430,056.30
0019 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 620.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	13.50	8,370.00
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 174,711.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	2.30	401,835.30
0021 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	310.00	3,100.00
0022 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	250.00	3,750.00
0023 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 81,986.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	2.85	233,660.10
0024 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 6,405.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	9.75	62,448.75

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Contract ID: 012361

Counties: VARIOUS

Letting Date: 11/4/2020 - 10:00 a.m.

Job Name: STATEWIDE UTBWC IMPVTS. (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0025 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 62,211.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	2.85	177,301.35
0026 - 719701 - ENHANCED THERMOPLASTIC PAVEMENT MARKING (WORDS) - 25.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	340.00	8,500.00
0027 - 719702 - ENHANCED THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	305.00	2,135.00
0028 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,914.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	8.50	33,269.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PACE10 - PACE CONSTRUCTION CO., LLC		\$8,805,000.00
Section Number 02 - MOBILIZATION		
0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PACE10 PACE CONSTRUCTION CO., LLC	435,000.00	435,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PACE10 - PACE CONSTRUCTION CO., LLC		\$435,000.00