

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 020

Contract ID: 110657

Counties: PHILLIPS

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 49B - HWY. 242S (HELENA - WEST HELENA) (S)

Route: 242 Section: 1

Project Length: 2.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.20 MILES OF HIGHWAY 242 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$525,618	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303007 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 CU YD		
M-TP10 M & T PAVING & CONST. CO., INC.	53.56	16,978.52
0002 - 401011 - TACK COAT - 2,732.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.25	8,879.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,475.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	78.20	271,745.00
0004 - 407332 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	549.05	4,392.40
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 186.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	549.05	102,123.30
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 10,123.000 SQ YD		
M-TP10 M & T PAVING & CONST. CO., INC.	4.19	42,415.37
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	240.00	6,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	2,000.00	2,000.00
0009 - 604003 - SIGNS - 205.000 SQ FT		
M-TP10 M & T PAVING & CONST. CO., INC.	8.00	1,640.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 13,772.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.32	4,407.04
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 23,232.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	1.32	30,666.24

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Job Name: HWY. 49B - HWY. 242S (HELENA - WEST HELENA) (S)

Route: 242 Section: 1

Project Length: 2.200 Miles

Bidder	Bid Price	Bid Amount
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 96.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	16.00	1,536.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,772.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	1.32	18,179.04
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	425.00	850.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 146.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	11.00	1,606.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$513,417.91
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	12,200.00	12,200.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$12,200.00

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Contract ID: 110670

Counties: MONROE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWYS. 49 & 70 (SEL. SECS.) (S)

Route: 49 & 70 Section: 8 & 17

Project Length: 6.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 6.327 MILES OF HIGHWAYS 49 AND 70 IN MONROE COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, COLD MILLING, RUMBLE STRIPS, POLYMER OVERLAY ON ONE BRIDGE DECK (282.29'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,397,038	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,561,489	111.77%
3	ROGE02	ROGERS GROUP, INC.	\$1,611,793	115.37%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,678,640	120.16%
5	APAC40	APAC-TENNESSEE, INC.	\$1,857,023	132.93%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401003 - FOG SEAL - 3,306.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.95	13,058.70
REDS10	REDSTONE CONST. GROUP, INC.	6.11	20,199.66
ROGE02	ROGERS GROUP, INC.	4.00	13,224.00
M-TP10	M & T PAVING & CONST. CO., INC.	5.00	16,530.00
APAC40	APAC-TENNESSEE, INC.	4.25	14,050.50

0002 - 401011 - TACK COAT - 19,564.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.50	48,910.00
REDS10	REDSTONE CONST. GROUP, INC.	1.00	19,564.00
ROGE02	ROGERS GROUP, INC.	1.00	19,564.00
M-TP10	M & T PAVING & CONST. CO., INC.	2.95	57,713.80
APAC40	APAC-TENNESSEE, INC.	2.25	44,019.00

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Job Name: HWYS. 49 & 70 (SEL. SECS.) (S)

Route: 49 & 70 Section: 8 & 17

Project Length: 6.380 Miles

Bidder		Bid Price	Bid Amount
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,016.000 TON			
ATLA10	ATLAS ASPHALT, INC.	72.10	866,353.60
REDS10	REDSTONE CONST. GROUP, INC.	83.00	997,328.00
ROGE02	ROGERS GROUP, INC.	80.00	961,280.00
M-TP10	M & T PAVING & CONST. CO., INC.	59.70	717,355.20
APAC40	APAC-TENNESSEE, INC.	85.00	1,021,360.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 673.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	80,760.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	80,760.00
ROGE02	ROGERS GROUP, INC.	120.00	80,760.00
M-TP10	M & T PAVING & CONST. CO., INC.	538.21	362,215.33
APAC40	APAC-TENNESSEE, INC.	120.00	80,760.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 115,594.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	1.00	115,594.00
REDS10	REDSTONE CONST. GROUP, INC.	1.86	215,004.84
ROGE02	ROGERS GROUP, INC.	1.20	138,712.80
M-TP10	M & T PAVING & CONST. CO., INC.	2.15	248,527.10
APAC40	APAC-TENNESSEE, INC.	2.25	260,086.50
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	25,068.30	25,068.30
REDS10	REDSTONE CONST. GROUP, INC.	8,000.00	8,000.00
ROGE02	ROGERS GROUP, INC.	91,391.00	91,391.00
M-TP10	M & T PAVING & CONST. CO., INC.	3,000.00	3,000.00
APAC40	APAC-TENNESSEE, INC.	93,500.00	93,500.00

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Job Name: HWYS. 49 & 70 (SEL. SECS.) (S)

Route: 49 & 70 Section: 8 & 17

Project Length: 6.380 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 1,110.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.53	5,028.30
REDS10 REDSTONE CONST. GROUP, INC.	4.00	4,440.00
ROGE02 ROGERS GROUP, INC.	5.00	5,550.00
M-TP10 M & T PAVING & CONST. CO., INC.	5.00	5,550.00
APAC40 APAC-TENNESSEE, INC.	4.00	4,440.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 95,823.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.27	25,872.21
REDS10 REDSTONE CONST. GROUP, INC.	0.21	20,122.83
ROGE02 ROGERS GROUP, INC.	0.22	21,081.06
M-TP10 M & T PAVING & CONST. CO., INC.	0.23	22,039.29
APAC40 APAC-TENNESSEE, INC.	0.26	24,913.98
0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 27,562.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.43	11,851.66
REDS10 REDSTONE CONST. GROUP, INC.	0.19	5,236.78
ROGE02 ROGERS GROUP, INC.	0.27	7,441.74
M-TP10 M & T PAVING & CONST. CO., INC.	0.30	8,268.60
APAC40 APAC-TENNESSEE, INC.	0.37	10,197.94
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 52,657.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.05	55,289.85
REDS10 REDSTONE CONST. GROUP, INC.	1.07	56,342.99
ROGE02 ROGERS GROUP, INC.	1.15	60,555.55
M-TP10 M & T PAVING & CONST. CO., INC.	1.12	58,975.84
APAC40 APAC-TENNESSEE, INC.	1.00	52,657.00

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Job Name: HWYS. 49 & 70 (SEL. SECS.) (S)

Route: 49 & 70 Section: 8 & 17

Project Length: 6.380 Miles

Bidder		Bid Price	Bid Amount
0011 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 65.000 LF			
ATLA10	ATLAS ASPHALT, INC.	4.20	273.00
REDS10	REDSTONE CONST. GROUP, INC.	4.63	300.95
ROGE02	ROGERS GROUP, INC.	5.60	364.00
M-TP10	M & T PAVING & CONST. CO., INC.	5.75	373.75
APAC40	APAC-TENNESSEE, INC.	4.00	260.00
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 340.000 LF			
ATLA10	ATLAS ASPHALT, INC.	15.75	5,355.00
REDS10	REDSTONE CONST. GROUP, INC.	12.22	4,154.80
ROGE02	ROGERS GROUP, INC.	12.00	4,080.00
M-TP10	M & T PAVING & CONST. CO., INC.	12.50	4,250.00
APAC40	APAC-TENNESSEE, INC.	15.00	5,100.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 43,166.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.05	45,324.30
REDS10	REDSTONE CONST. GROUP, INC.	0.98	42,302.68
ROGE02	ROGERS GROUP, INC.	1.15	49,640.90
M-TP10	M & T PAVING & CONST. CO., INC.	1.12	48,345.92
APAC40	APAC-TENNESSEE, INC.	1.00	43,166.00
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	336.00	2,016.00
REDS10	REDSTONE CONST. GROUP, INC.	318.25	1,909.50
ROGE02	ROGERS GROUP, INC.	350.00	2,100.00
M-TP10	M & T PAVING & CONST. CO., INC.	345.00	2,070.00
APAC40	APAC-TENNESSEE, INC.	320.00	1,920.00

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Job Name: HWYS. 49 & 70 (SEL. SECS.) (S)

Route: 49 & 70 Section: 8 & 17

Project Length: 6.380 Miles

Bidder		Bid Price	Bid Amount
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	315.00	1,890.00
REDS10	REDSTONE CONST. GROUP, INC.	321.60	1,929.60
ROGE02	ROGERS GROUP, INC.	350.00	2,100.00
M-TP10	M & T PAVING & CONST. CO., INC.	345.00	2,070.00
APAC40	APAC-TENNESSEE, INC.	300.00	1,800.00
0016 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	945.00	1,890.00
REDS10	REDSTONE CONST. GROUP, INC.	802.78	1,605.56
ROGE02	ROGERS GROUP, INC.	850.00	1,700.00
M-TP10	M & T PAVING & CONST. CO., INC.	900.00	1,800.00
APAC40	APAC-TENNESSEE, INC.	900.00	1,800.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,510.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	10.50	15,855.00
REDS10	REDSTONE CONST. GROUP, INC.	11.50	17,365.00
ROGE02	ROGERS GROUP, INC.	12.00	18,120.00
M-TP10	M & T PAVING & CONST. CO., INC.	12.75	19,252.50
APAC40	APAC-TENNESSEE, INC.	10.00	15,100.00
0018 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 600.000 LB			
ATLA10	ATLAS ASPHALT, INC.	0.50	300.00
REDS10	REDSTONE CONST. GROUP, INC.	0.50	300.00
ROGE02	ROGERS GROUP, INC.	0.50	300.00
M-TP10	M & T PAVING & CONST. CO., INC.	0.75	450.00
APAC40	APAC-TENNESSEE, INC.	2.00	1,200.00

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Counties: MONROE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWYS. 49 & 70 (SEL. SECS.) (S)

Route: 49 & 70 Section: 8 & 17

Project Length: 6.380 Miles

Bidder		Bid Price	Bid Amount
0019 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 700.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	1.00	700.00
REDS10	REDSTONE CONST. GROUP, INC.	1.00	700.00
ROGE02	ROGERS GROUP, INC.	1.00	700.00
M-TP10	M & T PAVING & CONST. CO., INC.	1.25	875.00
APAC40	APAC-TENNESSEE, INC.	10.00	7,000.00
0020 - 822020 - POLYMER OVERLAY - 1,556.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	38.85	60,450.60
REDS10	REDSTONE CONST. GROUP, INC.	37.00	57,572.00
ROGE02	ROGERS GROUP, INC.	38.00	59,128.00
M-TP10	M & T PAVING & CONST. CO., INC.	38.00	59,128.00
APAC40	APAC-TENNESSEE, INC.	57.00	88,692.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,381,840.52
REDS10 - REDSTONE CONST. GROUP, INC.	\$1,555,139.19
ROGE02 - ROGERS GROUP, INC.	\$1,537,793.05
M-TP10 - M & T PAVING & CONST. CO., INC.	\$1,638,790.33
APAC40 - APAC-TENNESSEE, INC.	\$1,772,022.92

Section Number 02 - MOBILIZATION

0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	15,197.54	15,197.54
REDS10	REDSTONE CONST. GROUP, INC.	6,350.00	6,350.00
ROGE02	ROGERS GROUP, INC.	74,000.00	74,000.00
M-TP10	M & T PAVING & CONST. CO., INC.	39,850.00	39,850.00
APAC40	APAC-TENNESSEE, INC.	85,000.00	85,000.00

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Counties: MONROE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWYS. 49 & 70 (SEL. SECS.) (S)

Route: 49 & 70 Section: 8 & 17

Project Length: 6.380 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$15,197.54
REDS10 - REDSTONE CONST. GROUP, INC.		\$6,350.00
ROGE02 - ROGERS GROUP, INC.		\$74,000.00
M-TP10 - M & T PAVING & CONST. CO., INC.		\$39,850.00
APAC40 - APAC-TENNESSEE, INC.		\$85,000.00

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Contract ID: 020625

Counties: ARKANSAS, JEFFERSON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BRADLEY SLOUGH - HWY. 13 (SEL. SECS.) (S)

Route: 79 Section: 10 & 11

Project Length: 7.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 7.833 MILES OF HIGHWAY 79 IN JEFFERSON AND ARKANSAS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING, APPROACH GUTTERS, GUARDRAIL, ACHM PATCHING OF EXISTING ROADWAY, POLYMER OVERLAY ON FIVE BRIDGE DECKS (670.00'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,994,174	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,875.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	8.00	23,000.00
0002 - 401011 - TACK COAT - 18,792.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	3.46	65,020.32
0003 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 551.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	102.61	56,538.11
0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 14,332.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	4.59	65,783.88
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,496.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	73.75	847,830.00
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 631.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	75,720.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 110,246.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	2.05	226,004.30
0008 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	254.17	6,354.25
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	200.71	60,213.00
0010 - 504261 - APPROACH GUTTERS - 96.080 CUYD				
	REDS10	REDSTONE CONST. GROUP, INC.	1,041.10	100,028.89

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Contract ID: 020625

Counties: ARKANSAS, JEFFERSON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BRADLEY SLOUGH - HWY. 13 (SEL. SECS.) (S)

Route: 79 Section: 10 & 11

Project Length: 7.960 Miles

Bidder	Bid Price	Bid Amount
0011 - 509011 - JOINT REHABILITATION (TYPE A) - 970.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	57.75	56,017.50
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	7,000.00	7,000.00
0013 - 604003 - SIGNS - 405.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.35	2,166.75
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 28,081.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.32	8,985.92
0015 - 617001 - GUARDRAIL (TYPE A) - 2,400.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	21.14	50,736.00
0016 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 19.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,415.00	45,885.00
0017 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 19.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,530.00	29,070.00
0018 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 15,373.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.32	4,919.36
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 83,424.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.83	69,241.92
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 28,081.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.84	23,588.04
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 522.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	8.56	4,468.32
0022 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,024.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	3.00	30,072.00
0023 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 290.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.05	304.50
0024 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 720.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.05	756.00

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Counties: ARKANSAS, JEFFERSON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BRADLEY SLOUGH - HWY. 13 (SEL. SECS.) (S)

Route: 79 Section: 10 & 11

Project Length: 7.960 Miles

Bidder	Bid Price	Bid Amount
0025 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,172.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	1.04	1,218.88
0026 - 822020 - POLYMER OVERLAY - 2,608.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	39.59	103,250.72
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,964,173.66
Section Number 02 - MOBILIZATION		
0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$30,000.00

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Bid Tabulation Summary

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Contract ID: 020627

Counties: CHICOT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - EUDORA (S)

Route: 159 & 8 Section: 1 & 16

Project Length: 8.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.07 MILES OF HWY. 159 AND HWY. 8 IN CHICOT COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE AND BINDER COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC30	APAC-MISSISSIPPI, INC.	\$3,182,072	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$3,230,699	101.53%
3	DIAM03	DIAMOND B CONST. CO., LLC	\$3,720,825	116.93%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210702 - SOIL STABILIZATION - 50.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	300.00	15,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	220.00	11,000.00
DIAM03 DIAMOND B CONST. CO., LLC	220.00	11,000.00
0002 - 215011 - TRENCHING AND SHOULDER PREPARATION - 379.000 STA		
APAC30 APAC-MISSISSIPPI, INC.	410.00	155,390.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	185.00	70,115.00
DIAM03 DIAMOND B CONST. CO., LLC	185.00	70,115.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,010.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	55.00	110,550.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	49.30	99,093.00
DIAM03 DIAMOND B CONST. CO., LLC	75.00	150,750.00
0004 - 401011 - TACK COAT - 27,881.000 GAL		
APAC30 APAC-MISSISSIPPI, INC.	2.45	68,308.45
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.40	66,914.40
DIAM03 DIAMOND B CONST. CO., LLC	3.10	86,431.10

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Contract ID: 020627

Counties: CHICOT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - EUDORA (S)

Route: 159 & 8 Section: 1 & 16

Project Length: 8.070 Miles

Bidder	Bid Price	Bid Amount
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,535.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	69.50	245,682.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	88.98	314,544.30
DIAM03 DIAMOND B CONST. CO., LLC	100.00	353,500.00
0006 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 167.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	485.00	80,995.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	519.83	86,811.61
DIAM03 DIAMOND B CONST. CO., LLC	530.00	88,510.00
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,961.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	70.00	1,467,270.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	70.77	1,483,409.97
DIAM03 DIAMOND B CONST. CO., LLC	85.00	1,781,685.00
0008 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,150.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	485.00	557,750.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	533.74	613,801.00
DIAM03 DIAMOND B CONST. CO., LLC	535.00	615,250.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 15,073.000 SQYD		
APAC30 APAC-MISSISSIPPI, INC.	6.00	90,438.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.60	54,262.80
DIAM03 DIAMOND B CONST. CO., LLC	3.40	51,248.20
0010 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 202.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	185.00	37,370.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	211.00	42,622.00
DIAM03 DIAMOND B CONST. CO., LLC	280.00	56,560.00
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	185.00	92,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	176.00	88,000.00
DIAM03 DIAMOND B CONST. CO., LLC	240.00	120,000.00

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Contract ID: 020627

Counties: CHICOT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - EUDORA (S)

Route: 159 & 8 Section: 1 & 16

Project Length: 8.070 Miles

Bidder	Bid Price	Bid Amount
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC30 APAC-MISSISSIPPI, INC.	25,000.00	25,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	14,500.00	14,500.00
DIAM03 DIAMOND B CONST. CO., LLC	23,000.00	23,000.00
0013 - 604003 - SIGNS - 760.000 SQFT		
APAC30 APAC-MISSISSIPPI, INC.	6.06	4,605.60
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	5,320.00
DIAM03 DIAMOND B CONST. CO., LLC	5.85	4,446.00
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 86,589.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.20	17,317.80
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	14,720.13
DIAM03 DIAMOND B CONST. CO., LLC	0.18	15,586.02
0015 - 604083 - VERTICAL PANELS - 104.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	35.35	3,676.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	3,640.00
DIAM03 DIAMOND B CONST. CO., LLC	38.00	3,952.00
0016 - 637001 - MAILBOXES - 74.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	20.20	1,494.80
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	3,700.00
DIAM03 DIAMOND B CONST. CO., LLC	32.00	2,368.00
0017 - 637011 - MAILBOX SUPPORTS (SINGLE) - 74.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	75.75	5,605.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	11,100.00
DIAM03 DIAMOND B CONST. CO., LLC	100.00	7,400.00
0018 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 53,050.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.10	5,305.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.14	7,427.00
DIAM03 DIAMOND B CONST. CO., LLC	0.25	13,262.50

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Contract ID: 020627

Counties: CHICOT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - EUDORA (S)

Route: 159 & 8 Section: 1 & 16

Project Length: 8.070 Miles

Bidder	Bid Price	Bid Amount
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 83,845.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.81	67,914.45
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.72	60,368.40
DIAM03 DIAMOND B CONST. CO., LLC	0.75	62,883.75
0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 75.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	11.11	833.25
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	375.00
DIAM03 DIAMOND B CONST. CO., LLC	5.50	412.50
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 86,589.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.81	70,137.09
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.72	62,344.08
DIAM03 DIAMOND B CONST. CO., LLC	0.75	64,941.75
0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	338.35	1,353.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	1,200.00
DIAM03 DIAMOND B CONST. CO., LLC	325.00	1,300.00
0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	338.35	1,353.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	1,200.00
DIAM03 DIAMOND B CONST. CO., LLC	325.00	1,300.00
0024 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	772.65	1,545.30
PINE02 PINE BLUFF SAND & GRAVEL CO.	800.00	1,600.00
DIAM03 DIAMOND B CONST. CO., LLC	850.00	1,700.00
0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 586.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	7.98	4,676.28
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	2,930.00
DIAM03 DIAMOND B CONST. CO., LLC	5.50	3,223.00

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Contract ID: 020627

Counties: CHICOT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: LOUISIANA STATE LINE - EUDORA (S)

Route: 159 & 8 Section: 1 & 16

Project Length: 8.070 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC30 - APAC-MISSISSIPPI, INC.		\$3,132,072.22
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$3,120,998.69
DIAM03 - DIAMOND B CONST. CO., LLC		\$3,590,824.82
Section Number 02 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC30 APAC-MISSISSIPPI, INC.	50,000.00	50,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	109,700.00	109,700.00
DIAM03 DIAMOND B CONST. CO., LLC	130,000.00	130,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC30 - APAC-MISSISSIPPI, INC.		\$50,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$109,700.00
DIAM03 - DIAMOND B CONST. CO., LLC		\$130,000.00

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Contract ID: 020659

Counties: JEFFERSON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 270 - HWY. 365 (S)

Route: 104 Section: 2

Project Length: 4.660 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.660 MILES OF HIGHWAY 104 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MILL AND INLAY TWO BRIDGE DECKS (150.00'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,331,709	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,351,140	101.46%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210702 - SOIL STABILIZATION - 50.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	350.00	17,500.00
REDS10 REDSTONE CONST. GROUP, INC.	594.22	29,711.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 228.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	34,200.00
REDS10 REDSTONE CONST. GROUP, INC.	307.22	70,046.16
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,138.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	24.26	27,607.88
REDS10 REDSTONE CONST. GROUP, INC.	31.06	35,346.28
0004 - 401011 - TACK COAT - 13,608.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	2.45	33,339.60
REDS10 REDSTONE CONST. GROUP, INC.	1.00	13,608.00
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,125.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	64.63	137,338.75
REDS10 REDSTONE CONST. GROUP, INC.	64.68	137,445.00
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	12,000.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	12,000.00

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Contract ID: 020659

Counties: JEFFERSON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 270 - HWY. 365 (S)

Route: 104 Section: 2

Project Length: 4.660 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,768.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	66.89	720,271.52
REDS10 REDSTONE CONST. GROUP, INC.	70.00	753,760.00
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 591.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	70,920.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	70,920.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 10,314.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	51,570.00
REDS10 REDSTONE CONST. GROUP, INC.	3.40	35,067.60
0010 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	12,500.00
REDS10 REDSTONE CONST. GROUP, INC.	200.00	10,000.00
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	75,000.00
REDS10 REDSTONE CONST. GROUP, INC.	185.00	55,500.00
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	9,000.00	9,000.00
REDS10 REDSTONE CONST. GROUP, INC.	6,500.90	6,500.90
0013 - 604003 - SIGNS - 945.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.67	5,358.15
REDS10 REDSTONE CONST. GROUP, INC.	5.50	5,197.50
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 49,210.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	10,826.20
REDS10 REDSTONE CONST. GROUP, INC.	0.21	10,334.10
0015 - 604083 - VERTICAL PANELS - 106.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	36.05	3,821.30
REDS10 REDSTONE CONST. GROUP, INC.	35.00	3,710.00

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Contract ID: 020659

Counties: JEFFERSON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 270 - HWY. 365 (S)

Route: 104 Section: 2

Project Length: 4.660 Miles

Bidder	Bid Price	Bid Amount
0016 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,788.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	557.60
REDS10 REDSTONE CONST. GROUP, INC.	1.42	3,958.96
0017 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 33,876.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.30	10,162.80
REDS10 REDSTONE CONST. GROUP, INC.	0.29	9,824.04
0018 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 300.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.51	453.00
REDS10 REDSTONE CONST. GROUP, INC.	1.47	441.00
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 49,210.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	43,304.80
REDS10 REDSTONE CONST. GROUP, INC.	0.85	41,828.50
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 49,210.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.77	37,891.70
REDS10 REDSTONE CONST. GROUP, INC.	0.75	36,907.50
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 308.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	7.47	2,300.76
REDS10 REDSTONE CONST. GROUP, INC.	7.25	2,233.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$1,315,924.06

REDS10 - REDSTONE CONST. GROUP, INC.

\$1,344,339.54

Section Number 02 - MOBILIZATION

0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CRAN20 CRANFORD CONSTRUCTION CO.

15,785.00

15,785.00

REDS10 REDSTONE CONST. GROUP, INC.

6,800.00

6,800.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$15,785.00

REDS10 - REDSTONE CONST. GROUP, INC.

\$6,800.00

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Contract ID: 030487

Counties: LITTLE RIVER

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: 234 Section: 1

Project Length: 0.023 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE EXISTING BRIDGE STRUCTURE AND CONSTRUCT THE ROADWAY APPROACHES ON HWY. 234 IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, A QUINT. 10' X 9' R.C. BOX CULVERT (SPAN LENGTH 54.00'), WIRE FENCE, EROSION CONTROL, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BASS20	WL BASS CONSTRUCTION, INC.	\$668,410	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$839,710	125.63%
3	PERS10	R. L. PERSONS CONST., INC.	\$881,846	131.93%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	6,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	800.00	1,600.00
PERS10 R. L. PERSONS CONST., INC.	2,730.00	5,460.00
0002 - 201111 - GRUBBING - 2.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	4,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	775.00	1,550.00
PERS10 R. L. PERSONS CONST., INC.	1,665.00	3,330.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 291.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	2.00	582.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.50	436.50
PERS10 R. L. PERSONS CONST., INC.	19.00	5,529.00
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	7,000.00	28,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	800.00	3,200.00
PERS10 R. L. PERSONS CONST., INC.	2,800.00	11,200.00

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Contract ID: 030487

Counties: LITTLE RIVER

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: 234 Section: 1

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 300.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	6.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.50	1,650.00
PERS10 R. L. PERSONS CONST., INC.	21.00	6,300.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 1,664.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	10.30	17,139.20
MOBL10 MOBLEY CONTRACTORS, INC.	9.50	15,808.00
PERS10 R. L. PERSONS CONST., INC.	24.50	40,768.00
0007 - 210601 - COMPACTED EMBANKMENT - 350.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	34.00	11,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.75	4,812.50
PERS10 R. L. PERSONS CONST., INC.	60.50	21,175.00
0008 - 210702 - SOIL STABILIZATION - 20.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	150.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	600.00	12,000.00
PERS10 R. L. PERSONS CONST., INC.	527.00	10,540.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 344.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	75.00	25,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.05	14,465.20
PERS10 R. L. PERSONS CONST., INC.	42.00	14,448.00
0010 - 401011 - TACK COAT - 98.000 GAL		
BASS20 WL BASS CONSTRUCTION, INC.	11.00	1,078.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.50	343.00
PERS10 R. L. PERSONS CONST., INC.	14.00	1,372.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 47.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	185.00	8,695.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	5,922.00
PERS10 R. L. PERSONS CONST., INC.	170.00	7,990.00

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Contract ID: 030487

Counties: LITTLE RIVER

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: 234 Section: 1

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	1,850.00	3,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	252.00
PERS10 R. L. PERSONS CONST., INC.	385.00	770.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 97.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	185.00	17,945.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	12,222.00
PERS10 R. L. PERSONS CONST., INC.	170.00	16,490.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	1,850.00	9,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	630.00
PERS10 R. L. PERSONS CONST., INC.	385.00	1,925.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 578.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	25.00	14,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.79	4,502.62
PERS10 R. L. PERSONS CONST., INC.	17.00	9,826.00
0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	2,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,081.15	6,081.15
PERS10 R. L. PERSONS CONST., INC.	6,000.00	6,000.00
0017 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	900.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	250,000.00	250,000.00
PERS10 R. L. PERSONS CONST., INC.	71,000.00	71,000.00
0018 - 604003 - SIGNS - 183.000 SQFT		
BASS20 WL BASS CONSTRUCTION, INC.	15.00	2,745.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.25	4,620.75
PERS10 R. L. PERSONS CONST., INC.	21.00	3,843.00

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Contract ID: 030487

Counties: LITTLE RIVER

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: 234 Section: 1

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0019 - 604013 - BARRICADES - 88.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	22.00	1,936.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.31	3,811.28
PERS10 R. L. PERSONS CONST., INC.	31.00	2,728.00
0020 - 619004 - WIRE FENCE (TYPE D) - 269.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	7.85	2,111.65
MOBL10 MOBLEY CONTRACTORS, INC.	14.82	3,986.58
PERS10 R. L. PERSONS CONST., INC.	11.00	2,959.00
0021 - 620001 - LIME - 1.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	105.00	105.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,980.00	1,980.00
PERS10 R. L. PERSONS CONST., INC.	150.00	150.00
0022 - 620011 - SEEDING - 0.240 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	4,816.00	1,155.84
MOBL10 MOBLEY CONTRACTORS, INC.	12,628.00	3,030.72
PERS10 R. L. PERSONS CONST., INC.	6,800.00	1,632.00
0023 - 620022 - MULCH COVER - 1.040 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	3,127.00	3,252.08
MOBL10 MOBLEY CONTRACTORS, INC.	4,929.88	5,127.08
PERS10 R. L. PERSONS CONST., INC.	4,400.00	4,576.00
0024 - 620030 - WATER - 41.400 MGAL		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	414.00
MOBL10 MOBLEY CONTRACTORS, INC.	55.29	2,289.01
PERS10 R. L. PERSONS CONST., INC.	14.00	579.60
0025 - 621001 - TEMPORARY SEEDING - 0.800 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	2,962.00	2,369.60
MOBL10 MOBLEY CONTRACTORS, INC.	5,305.75	4,244.60
PERS10 R. L. PERSONS CONST., INC.	4,200.00	3,360.00

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Contract ID: 030487

Counties: LITTLE RIVER

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: 234 Section: 1

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0026 - 621021 - SILT FENCE - 631.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	4.25	2,681.75
MOBL10 MOBLEY CONTRACTORS, INC.	7.16	4,517.96
PERS10 R. L. PERSONS CONST., INC.	6.00	3,786.00
0027 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG		
BASS20 WL BASS CONSTRUCTION, INC.	10.50	924.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.58	2,779.04
PERS10 R. L. PERSONS CONST., INC.	14.50	1,276.00
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 32.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	36.00	1,152.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.25	200.00
PERS10 R. L. PERSONS CONST., INC.	52.00	1,664.00
0029 - 621151 - ROCK DITCH CHECKS - 12.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	250.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	65.00	780.00
PERS10 R. L. PERSONS CONST., INC.	205.00	2,460.00
0030 - 623001 - SECOND SEEDING APPLICATION - 0.240 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	2,975.00	714.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,787.50	2,589.00
PERS10 R. L. PERSONS CONST., INC.	4,200.00	1,008.00
0031 - 624001 - SOLID SODDING - 45.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	9.65	434.25
MOBL10 MOBLEY CONTRACTORS, INC.	51.29	2,308.05
PERS10 R. L. PERSONS CONST., INC.	13.50	607.50
0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	21,250.00	21,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,199.85	6,199.85
PERS10 R. L. PERSONS CONST., INC.	9,650.00	9,650.00

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Contract ID: 030487

Counties: LITTLE RIVER

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: 234 Section: 1

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0033 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 640.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	1.50	960.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.43	2,835.20
PERS10 R. L. PERSONS CONST., INC.	2.10	1,344.00
0034 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 640.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	1.50	960.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.43	2,835.20
PERS10 R. L. PERSONS CONST., INC.	2.10	1,344.00
0035 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	250.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	875.00	2,625.00
PERS10 R. L. PERSONS CONST., INC.	350.00	1,050.00
0036 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 121.000 CU YD		
BASS20 WL BASS CONSTRUCTION, INC.	39.00	4,719.00
MOBL10 MOBLEY CONTRACTORS, INC.	758.96	91,834.16
PERS10 R. L. PERSONS CONST., INC.	715.00	86,515.00
0037 - 802016 - CLASS S CONCRETE-ROADWAY - 298.390 CU YD		
BASS20 WL BASS CONSTRUCTION, INC.	1,358.00	405,213.62
MOBL10 MOBLEY CONTRACTORS, INC.	1,060.22	316,359.05
PERS10 R. L. PERSONS CONST., INC.	1,400.00	417,746.00
0038 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 40,932.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	0.40	16,372.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.30	12,279.60
PERS10 R. L. PERSONS CONST., INC.	1.55	63,444.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.	\$635,959.79
MOBL10 - MOBLEY CONTRACTORS, INC.	\$812,707.10
PERS10 - R. L. PERSONS CONST., INC.	\$845,845.70

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Contract ID: 030487

Counties: LITTLE RIVER

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: 234 Section: 1

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY		
0039 - 619316 - 16' STEEL GATES - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	700.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,573.00	2,573.00
PERS10 R. L. PERSONS CONST., INC.	1,000.00	1,000.00
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$700.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,573.00
PERS10 - R. L. PERSONS CONST., INC.		\$1,000.00
Section Number 03 - MOBILIZATION		
0041 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	31,750.00	31,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	24,429.91	24,429.91
PERS10 R. L. PERSONS CONST., INC.	35,000.00	35,000.00
Section Number 03 - MOBILIZATION Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$31,750.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$24,429.91
PERS10 - R. L. PERSONS CONST., INC.		\$35,000.00

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Date: 4/9/2018

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Call Order: 075

Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF HWY. 71/HWY. 282 LOCATED IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$188,330	100.00%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$215,790	114.58%
3	TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	\$265,404	140.92%
4	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$279,525	148.42%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ALLS05 ALL SERVICE ELECTRIC, INC.	500.00	500.00
LEGE10 L.E.G. ENTERPRISES, INC.	2,500.00	2,500.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	7,100.00	7,100.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	12,110.00	12,110.00
0002 - 604003 - SIGNS - 242.000 SQFT		
ALLS05 ALL SERVICE ELECTRIC, INC.	12.60	3,049.20
LEGE10 L.E.G. ENTERPRISES, INC.	16.50	3,993.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	18.00	4,356.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	19.00	4,598.00
0003 - 604023 - TRAFFIC DRUMS - 29.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	47.25	1,370.25
LEGE10 L.E.G. ENTERPRISES, INC.	47.50	1,377.50
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	60.00	1,740.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	64.00	1,856.00

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0004 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,390.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	0.27	645.30
LEGE10	L.E.G. ENTERPRISES, INC.	1.38	3,298.20
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1.50	3,585.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.50	3,585.00
0005 - 620030 - WATER - 0.700 MGAL			
ALLS05	ALL SERVICE ELECTRIC, INC.	27.50	19.25
LEGE10	L.E.G. ENTERPRISES, INC.	500.00	350.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1,165.00	815.50
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,045.00	731.50
0006 - 621021 - SILT FENCE - 355.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	5.50	1,952.50
LEGE10	L.E.G. ENTERPRISES, INC.	4.50	1,597.50
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	12.00	4,260.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	7.00	2,485.00
0007 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 13.000 CUYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	60.00	780.00
LEGE10	L.E.G. ENTERPRISES, INC.	125.00	1,625.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	726.00	9,438.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,125.00	14,625.00
0008 - 624001 - SOLID SODDING - 55.000 SQYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	11.00	605.00
LEGE10	L.E.G. ENTERPRISES, INC.	20.00	1,100.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	14.60	803.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	70.00	3,850.00

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,000.00	1,000.00
LEGE10	L.E.G. ENTERPRISES, INC.	5,000.00	5,000.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	3,700.00	3,700.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	6,440.00	6,440.00
0010 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	13,177.00	13,177.00
LEGE10	L.E.G. ENTERPRISES, INC.	17,500.00	17,500.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	20,600.00	20,600.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	18,730.00	18,730.00
0011 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 6.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	685.00	4,110.00
LEGE10	L.E.G. ENTERPRISES, INC.	845.00	5,070.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	850.00	5,100.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	855.00	5,130.00
0012 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	825.00	3,300.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,200.00	4,800.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1,375.00	5,500.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,100.00	4,400.00
0013 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 356.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	1.55	551.80
LEGE10	L.E.G. ENTERPRISES, INC.	1.60	569.60
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	2.30	818.80
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.85	658.60

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0014 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 292.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.75	511.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.70	496.40
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	2.50	730.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2.30	671.60
0015 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 282.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	2.70	761.40
LEGE10 L.E.G. ENTERPRISES, INC.	2.35	662.70
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	4.65	1,311.30
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3.95	1,113.90
0016 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 324.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.20	1,036.80
LEGE10 L.E.G. ENTERPRISES, INC.	3.30	1,069.20
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	6.00	1,944.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	5.80	1,879.20
0017 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 516.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.00	516.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.25	645.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	1.45	748.20
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.96	1,011.36
0018 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 110.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	0.50	55.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.00	110.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	0.80	88.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.25	137.50

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0019 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 20.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	3.50	70.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.00	60.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	5.10	102.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2.75	55.00
0020 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 392.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	1.65	646.80
LEGE10	L.E.G. ENTERPRISES, INC.	1.40	548.80
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1.30	509.60
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.75	686.00
0021 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	12.00	240.00
LEGE10	L.E.G. ENTERPRISES, INC.	7.50	150.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	14.50	290.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	28.75	575.00
0022 - 710002 - NON-METALLIC CONDUIT (1.25") - 20.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	10.00	200.00
LEGE10	L.E.G. ENTERPRISES, INC.	9.00	180.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	7.00	140.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	13.50	270.00
0023 - 710004 - NON-METALLIC CONDUIT (2") - 20.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	12.00	240.00
LEGE10	L.E.G. ENTERPRISES, INC.	12.50	250.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	10.00	200.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	22.00	440.00

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0024 - 710005 - NON-METALLIC CONDUIT (3") - 447.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	35.00	15,645.00
LEGE10 L.E.G. ENTERPRISES, INC.	25.00	11,175.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	42.00	18,774.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	29.00	12,963.00
0025 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	735.00	3,675.00
LEGE10 L.E.G. ENTERPRISES, INC.	640.00	3,200.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	990.00	4,950.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1,219.00	6,095.00
0026 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 2.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	20,132.00	40,264.00
LEGE10 L.E.G. ENTERPRISES, INC.	19,187.50	38,375.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	18,550.00	37,100.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	20,665.00	41,330.00
0027 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	18,726.00	18,726.00
LEGE10 L.E.G. ENTERPRISES, INC.	18,000.00	18,000.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	22,100.00	22,100.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	19,000.00	19,000.00
0028 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	22,700.00	22,700.00
LEGE10 L.E.G. ENTERPRISES, INC.	21,450.00	21,450.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	25,000.00	25,000.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	23,760.00	23,760.00

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0029 - 714724 - LED LUMINAIRE ASSEMBLY - 2.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	658.00	1,316.00
LEGE10 L.E.G. ENTERPRISES, INC.	850.00	1,700.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	880.00	1,760.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	975.00	1,950.00
0030 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	1,250.00	1,250.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,500.00	1,500.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	1,500.00	1,500.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2,571.00	2,571.00
0031 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
ALLS05 ALL SERVICE ELECTRIC, INC.	1,800.00	1,800.00
LEGE10 L.E.G. ENTERPRISES, INC.	2,500.00	2,500.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	3,250.00	3,250.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3,000.00	3,000.00
0032 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 312.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.15	982.80
LEGE10 L.E.G. ENTERPRISES, INC.	0.94	293.28
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	1.05	327.60
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.00	312.00
0033 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 240.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	4.20	1,008.00
LEGE10 L.E.G. ENTERPRISES, INC.	13.20	3,168.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	14.40	3,456.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	15.00	3,600.00

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0034 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 107.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	12.60	1,348.20
LEGE10	L.E.G. ENTERPRISES, INC.	16.50	1,765.50
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	18.00	1,926.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	20.00	2,140.00
0035 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,500.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	3.15	4,725.00
LEGE10	L.E.G. ENTERPRISES, INC.	0.94	1,410.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	1.05	1,575.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.00	1,500.00
0036 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	157.50	630.00
LEGE10	L.E.G. ENTERPRISES, INC.	440.00	1,760.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	480.00	1,920.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	500.00	2,000.00
0037 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	157.50	1,102.50
LEGE10	L.E.G. ENTERPRISES, INC.	385.00	2,695.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	420.00	2,940.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	400.00	2,800.00
0038 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 35.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	15.75	551.25
LEGE10	L.E.G. ENTERPRISES, INC.	11.00	385.00
TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	12.00	420.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	40.00	1,400.00

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0039 - 726012 - 18" STREET NAME SIGN - 2.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	500.00	1,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	675.00	1,350.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	390.00	780.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1,015.00	2,030.00
0040 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	1,888.00	13,216.00
LEGE10 L.E.G. ENTERPRISES, INC.	2,650.00	18,550.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	3,160.00	22,120.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2,890.00	20,230.00
0041 - 733030 - VIDEO CABLE - 898.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	3,143.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.75	3,367.50
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	4.75	4,265.50
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	5.00	4,490.00
0042 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	319.00	319.00
LEGE10 L.E.G. ENTERPRISES, INC.	650.00	650.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	940.00	940.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	805.00	805.00
0043 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	2,957.00	11,828.00
LEGE10 L.E.G. ENTERPRISES, INC.	4,600.00	18,400.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	5,515.00	22,060.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	6,175.00	24,700.00

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Contract ID: 040684

Counties: CRAWFORD

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 71 & HWY. 282 SIGNAL (CRAWFORD CO.) (S)

Route: 71 & 282 Section: 15 & 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0044 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	891.00	891.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,850.00	1,850.00
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	2,360.00	2,360.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3,500.00	3,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ALLS05 - ALL SERVICE ELECTRIC, INC.	\$181,458.05
LEGE10 - L.E.G. ENTERPRISES, INC.	\$206,497.18
TRAF20 - TRAFFIC & LIGHTING SYSTEMS, LLC	\$253,403.50
CONS20 - CONSTRUCTION MGMT. & MAINT., INC.	\$266,214.66

Section Number 02 - MOBILIZATION

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

ALLS05 ALL SERVICE ELECTRIC, INC.	6,872.00	6,872.00
LEGE10 L.E.G. ENTERPRISES, INC.	9,292.37	9,292.37
TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	12,000.00	12,000.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	13,310.34	13,310.34

Section Number 02 - MOBILIZATION Subtotals:

ALLS05 - ALL SERVICE ELECTRIC, INC.	\$6,872.00
LEGE10 - L.E.G. ENTERPRISES, INC.	\$9,292.37
TRAF20 - TRAFFIC & LIGHTING SYSTEMS, LLC	\$12,000.00
CONS20 - CONSTRUCTION MGMT. & MAINT., INC.	\$13,310.34

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Contract ID: 050320

Counties: FULTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: FULTON COUNTY AREA HEADQUARTERS (SALEM) (S)

Route: 62 Section: 13

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT THE FULTON COUNTY AREA HEADQUARTERS IN SALEM IN FULTON COUNTY. THIS PROJECT CONSISTS OF THE AREA HEADQUARTERS BUILDING AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TATE10	TATE GENERAL CONTRS., INC.	\$795,747	100.00%
2	PROV05	PROVENCE CONSTRUCTION CO., INC.	\$854,100	107.33%
3	MOSE10	MOSER CONSTRUCTION, LLC	\$920,575	115.69%
4	PERS10	R. L. PERSONS CONST., INC.	\$1,060,000	133.21%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 998020 - AREA HEADQUARTERS - 1.000 L.S.		
TATE10 TATE GENERAL CONTRS., INC.	790,747.00	790,747.00
PROV05 PROVENCE CONSTRUCTION CO., INC.	830,000.00	830,000.00
MOSE10 MOSER CONSTRUCTION, LLC	880,575.00	880,575.00
PERS10 R. L. PERSONS CONST., INC.	1,010,000.00	1,010,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TATE10 - TATE GENERAL CONTRS., INC.	\$790,747.00
PROV05 - PROVENCE CONSTRUCTION CO., INC.	\$830,000.00
MOSE10 - MOSER CONSTRUCTION, LLC	\$880,575.00
PERS10 - R. L. PERSONS CONST., INC.	\$1,010,000.00

Section Number 02 - MOBILIZATION

0002 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

TATE10 TATE GENERAL CONTRS., INC.	5,000.00	5,000.00
PROV05 PROVENCE CONSTRUCTION CO., INC.	24,100.00	24,100.00
MOSE10 MOSER CONSTRUCTION, LLC	40,000.00	40,000.00
PERS10 R. L. PERSONS CONST., INC.	50,000.00	50,000.00

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Contract ID: 050320

Counties: FULTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: FULTON COUNTY AREA HEADQUARTERS (SALEM) (S)

Route: 62 Section: 13

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
TATE10 - TATE GENERAL CONTRS., INC.		\$5,000.00
PROV05 - PROVENCE CONSTRUCTION CO., INC.		\$24,100.00
MOSE10 - MOSER CONSTRUCTION, LLC		\$40,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$50,000.00

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Contract ID: 050355

Counties: JACKSON, WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: VELVET RIDGE - NORTH OF HWY. 87 (S)

Route: 167 Section: 14, 15 & 16

Project Length: 7.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.16 MILES OF HIGHWAY 167 IN WHITE AND JACKSON COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, RUMBLE STRIPS IN ASPHALT SHOULDERS, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,797,305	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,960,484	105.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,247.000 TON		
ATLA10 ATLAS ASPHALT, INC.	19.62	63,706.14
DELT10 DELTA ASPHALT OF ARK., INC.	21.50	69,810.50
0002 - 401011 - TACK COAT - 52,029.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	130,072.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	130,072.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,789.000 TON		
ATLA10 ATLAS ASPHALT, INC.	62.91	2,062,755.99
DELT10 DELTA ASPHALT OF ARK., INC.	27.85	913,173.65
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,726.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	207,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	1,380,800.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 22,809.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	22,809.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.55	80,971.95
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
ATLA10 ATLAS ASPHALT, INC.	10.00	250.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	3,750.00

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Contract ID: 050355

Counties: JACKSON, WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: VELVET RIDGE - NORTH OF HWY. 87 (S)

Route: 167 Section: 14, 15 & 16

Project Length: 7.160 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 725.000 TON		
ATLA10 ATLAS ASPHALT, INC.	70.00	50,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	108,750.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	6,050.00	6,050.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
0009 - 604003 - SIGNS - 620.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.25	2,635.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.10	3,162.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 50,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	12,500.00
0011 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.01
DELT10 DELTA ASPHALT OF ARK., INC.	200.00	200.00
0012 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 11.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	250.00	2,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	575.00	6,325.00
0013 - 611004 - 4" PIPE UNDERDRAINS - 627.000 LF		
ATLA10 ATLAS ASPHALT, INC.	66.54	41,720.58
DELT10 DELTA ASPHALT OF ARK., INC.	16.45	10,314.15
0014 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,000.00	2,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
0015 - 637001 - MAILBOXES - 25.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	50.00	1,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	33.00	825.00

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Contract ID: 050355

Counties: JACKSON, WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: VELVET RIDGE - NORTH OF HWY. 87 (S)

Route: 167 Section: 14, 15 & 16

Project Length: 7.160 Miles

Bidder	Bid Price	Bid Amount
0016 - 637011 - MAILBOX SUPPORTS (SINGLE) - 15.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	100.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	95.00	1,425.00
0017 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	150.00	750.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	625.00
0018 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 58,460.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	11,692.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	5,846.00
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 94,612.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.82	77,581.84
DELT10 DELTA ASPHALT OF ARK., INC.	0.85	80,420.20
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 94,612.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.82	77,581.84
DELT10 DELTA ASPHALT OF ARK., INC.	0.85	80,420.20
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	500.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,890.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.00	11,340.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.25	15,592.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$2,779,814.90

DELT10 - DELTA ASPHALT OF ARK., INC.

\$2,913,483.65

Section Number 02 - MOBILIZATION

0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

17,490.15

17,490.15

DELT10 DELTA ASPHALT OF ARK., INC.

47,000.00

47,000.00

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Contract ID: 050355

Counties: JACKSON, WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: VELVET RIDGE - NORTH OF HWY. 87 (S)

Route: 167 Section: 14, 15 & 16

Project Length: 7.160 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$17,490.15
DELT10 - DELTA ASPHALT OF ARK., INC.		\$47,000.00

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Contract ID: 050357

Counties: SHARP

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 62 - FULTON CO. LINE (S)

Route: 175 Section: 2

Project Length: 4.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 4.00 MILES OF HIGHWAY 175 IN SHARP COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$648,422	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$716,450	110.49%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$823,564	127.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,091.000 TON		
ATLA10 ATLAS ASPHALT, INC.	21.28	44,496.48
DILB10 DILBECK EXCAVATION, INC.	22.00	46,002.00
DELT10 DELTA ASPHALT OF ARK., INC.	39.75	83,117.25
0002 - 401011 - TACK COAT - 9,618.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	24,045.00
DILB10 DILBECK EXCAVATION, INC.	2.75	26,449.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	24,045.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,841.000 TON		
ATLA10 ATLAS ASPHALT, INC.	70.59	482,906.19
DILB10 DILBECK EXCAVATION, INC.	76.33	522,173.53
DELT10 DELTA ASPHALT OF ARK., INC.	50.58	346,017.78
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 360.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	43,200.00
DILB10 DILBECK EXCAVATION, INC.	120.00	43,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	270,000.00

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Date: 4/9/2018

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Call Order: 140

Contract ID: 050357

Counties: SHARP

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 62 - FULTON CO. LINE (S)

Route: 175 Section: 2

Project Length: 4.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,617.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.07	4,964.19
DILB10 DILBECK EXCAVATION, INC.	4.50	7,276.50
DELT10 DELTA ASPHALT OF ARK., INC.	15.25	24,659.25
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
ATLA10 ATLAS ASPHALT, INC.	10.00	250.00
DILB10 DILBECK EXCAVATION, INC.	100.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	3,750.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	1,500.00
DILB10 DILBECK EXCAVATION, INC.	100.00	2,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	3,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	10,250.00	10,250.00
DILB10 DILBECK EXCAVATION, INC.	12,960.00	12,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,600.00	3,600.00
0009 - 604003 - SIGNS - 1,292.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	7,752.00
DILB10 DILBECK EXCAVATION, INC.	6.00	7,752.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.05	7,816.60
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 42,240.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	422.40
DILB10 DILBECK EXCAVATION, INC.	0.20	8,448.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	9,292.80
0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,250.00	1,250.00
DILB10 DILBECK EXCAVATION, INC.	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00

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Call Order: 140

Contract ID: 050357

Counties: SHARP

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 62 - FULTON CO. LINE (S)

Route: 175 Section: 2

Project Length: 4.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 637001 - MAILBOXES - 17.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	50.00	850.00
DILB10 DILBECK EXCAVATION, INC.	50.00	850.00
DELT10 DELTA ASPHALT OF ARK., INC.	51.00	867.00
0013 - 637011 - MAILBOX SUPPORTS (SINGLE) - 17.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	100.00	1,700.00
DILB10 DILBECK EXCAVATION, INC.	100.00	1,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	105.00	1,785.00
0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 42,240.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	8,448.00
DILB10 DILBECK EXCAVATION, INC.	0.20	8,448.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	9,292.80
0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 42,240.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	8,448.00
DILB10 DILBECK EXCAVATION, INC.	0.20	8,448.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	9,292.80
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 264.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	8.00	2,112.00
DILB10 DILBECK EXCAVATION, INC.	8.00	2,112.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.25	2,178.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$642,594.26
DILB10 - DILBECK EXCAVATION, INC.	\$702,819.53
DELT10 - DELTA ASPHALT OF ARK., INC.	\$804,214.28

Section Number 02 - MOBILIZATION

0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	5,827.60	5,827.60
DILB10 DILBECK EXCAVATION, INC.	13,630.88	13,630.88
DELT10 DELTA ASPHALT OF ARK., INC.	19,350.00	19,350.00

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Contract ID: 050357

Counties: SHARP

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 62 - FULTON CO. LINE (S)

Route: 175 Section: 2

Project Length: 4.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,827.60
DILB10 - DILBECK EXCAVATION, INC.		\$13,630.88
DELT10 - DELTA ASPHALT OF ARK., INC.		\$19,350.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 170

Contract ID: 050365

Counties: WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 31 - HWY. 36 (S)

Route: 5 Section: 14

Project Length: 7.020 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.02 MILES OF HIGHWAY 5 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, RUMBLE STRIPS AND STRIPES IN ASPHALT SHOULDERS, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,561,986	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$1,833,660	117.39%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,975,013	126.44%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,972.000 TON

ATLA10	ATLAS ASPHALT, INC.	21.32	84,683.04
ROGE02	ROGERS GROUP, INC.	22.00	87,384.00
DELT10	DELTA ASPHALT OF ARK., INC.	26.25	104,265.00

0002 - 401011 - TACK COAT - 31,604.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.50	79,010.00
ROGE02	ROGERS GROUP, INC.	1.00	31,604.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.65	83,750.60

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,590.000 TON

ATLA10	ATLAS ASPHALT, INC.	15.50	319,145.00
ROGE02	ROGERS GROUP, INC.	15.00	308,850.00
DELT10	DELTA ASPHALT OF ARK., INC.	34.27	705,619.30

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,084.000 TON

ATLA10	ATLAS ASPHALT, INC.	820.00	888,880.00
ROGE02	ROGERS GROUP, INC.	950.00	1,029,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	750.00	813,000.00

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Call Order: 170

Contract ID: 050365

Counties: WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 31 - HWY. 36 (S)

Route: 5 Section: 14

Project Length: 7.020 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,089.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.02	6,308.78
ROGE02 ROGERS GROUP, INC.	5.75	12,011.75
DELT10 DELTA ASPHALT OF ARK., INC.	9.50	19,845.50
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
ATLA10 ATLAS ASPHALT, INC.	10.00	500.00
ROGE02 ROGERS GROUP, INC.	100.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	160.00	8,000.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	22,500.00
ROGE02 ROGERS GROUP, INC.	150.00	45,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	45,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,850.00	7,850.00
ROGE02 ROGERS GROUP, INC.	79,600.00	79,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
0009 - 604003 - SIGNS - 981.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.00	3,924.00
ROGE02 ROGERS GROUP, INC.	7.00	6,867.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.05	4,954.05
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,766.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	37.66
ROGE02 ROGERS GROUP, INC.	0.55	2,071.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.57	2,146.62
0011 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	0.01	0.01
ROGE02 ROGERS GROUP, INC.	100.00	100.00
DELT10 DELTA ASPHALT OF ARK., INC.	105.00	105.00

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Call Order: 170

Contract ID: 050365

Counties: WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 31 - HWY. 36 (S)

Route: 5 Section: 14

Project Length: 7.020 Miles

Bidder		Bid Price	Bid Amount
0012 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	0.01	0.01
ROGE02	ROGERS GROUP, INC.	100.00	100.00
DELT10	DELTA ASPHALT OF ARK., INC.	105.00	105.00
0013 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	1,000.00	1,000.00
ROGE02	ROGERS GROUP, INC.	2,000.00	2,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
0014 - 637001 - MAILBOXES - 15.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	50.00	750.00
ROGE02	ROGERS GROUP, INC.	55.00	825.00
DELT10	DELTA ASPHALT OF ARK., INC.	32.50	487.50
0015 - 637011 - MAILBOX SUPPORTS (SINGLE) - 15.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	100.00	1,500.00
ROGE02	ROGERS GROUP, INC.	105.00	1,575.00
DELT10	DELTA ASPHALT OF ARK., INC.	90.50	1,357.50
0016 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 83,107.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.10	8,310.70
ROGE02	ROGERS GROUP, INC.	0.11	9,141.77
DELT10	DELTA ASPHALT OF ARK., INC.	0.12	9,972.84
0017 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 8,863.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.10	886.30
ROGE02	ROGERS GROUP, INC.	0.11	974.93
DELT10	DELTA ASPHALT OF ARK., INC.	0.14	1,240.82
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 78,250.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.84	65,730.00
ROGE02	ROGERS GROUP, INC.	0.85	66,512.50
DELT10	DELTA ASPHALT OF ARK., INC.	0.85	66,512.50

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Contract ID: 050365

Counties: WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 31 - HWY. 36 (S)

Route: 5 Section: 14

Project Length: 7.020 Miles

Bidder	Bid Price	Bid Amount
0019 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF		
ATLA10 ATLAS ASPHALT, INC.	11.10	266.40
ROGE02 ROGERS GROUP, INC.	11.50	276.00
DELT10 DELTA ASPHALT OF ARK., INC.	11.15	267.60
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 60,034.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.84	50,428.56
ROGE02 ROGERS GROUP, INC.	0.85	51,028.90
DELT10 DELTA ASPHALT OF ARK., INC.	0.85	51,028.90
0021 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 20.000 LF		
ATLA10 ATLAS ASPHALT, INC.	19.00	380.00
ROGE02 ROGERS GROUP, INC.	20.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	19.50	390.00
0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	400.00	400.00
ROGE02 ROGERS GROUP, INC.	410.00	410.00
DELT10 DELTA ASPHALT OF ARK., INC.	405.00	405.00
0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	400.00	400.00
ROGE02 ROGERS GROUP, INC.	410.00	410.00
DELT10 DELTA ASPHALT OF ARK., INC.	405.00	405.00
0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 629.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7.35	4,623.15
ROGE02 ROGERS GROUP, INC.	7.50	4,717.50
DELT10 DELTA ASPHALT OF ARK., INC.	7.40	4,654.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,547,513.61
ROGE02 - ROGERS GROUP, INC.	\$1,746,659.65
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,932,513.33

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Contract ID: 050365

Counties: WHITE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 31 - HWY. 36 (S)

Route: 5 Section: 14

Project Length: 7.020 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	14,472.20	14,472.20
ROGE02 ROGERS GROUP, INC.	87,000.00	87,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	42,500.00	42,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$14,472.20
ROGE02 - ROGERS GROUP, INC.		\$87,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$42,500.00

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Date: 4/9/2018

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Call Order: 180

Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 2.16 MILES ON I-630 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY AND SHOULDERS, CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, CONCRETE BARRIER WALLS, RETAINING WALLS, TRAFFIC SIGNAL ITEMS, BRIDGE PAINTING, POLYMER OVERLAY, ONE CONT. COMPOSITE PLATE GIRDER UNIT (SPAN LENGTH 430.26'), ONE COMPOSITE W-BEAM UNIT (SPAN LENGTH 258.55'), ONE CONT. COMPOSITE W-BEAM UNIT (SPAN LENGTH 257.16'), ONE CONT. COMPOSITE W-BEAM UNIT (SPAN LENGTH 185.16'), EROSION CONTROL ITEMS, AND MISC. ITEMS.

This job contains A+B+C Method Bidding with site use values of \$3,800 per day (B) and \$198,800 per day (C)					Bid Amount for Award Consideration	Percent of Low Bid
Rank	Vendor	Vendor Name	Base Bid	Days Bid		
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$87,384,772	96(B), 590(C)	\$205,041,572	100.00%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$95,172,723	135(B), 572(C)	\$209,399,323	108.91%
3	WEBB10	WEBBER, LLC	\$90,768,411	185(B), 1000(C)	\$290,271,411	103.87%
Bidder				Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 69.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	1,500.00	103,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	138,000.00
WEBB10	WEBBER, LLC	12,600.00	869,400.00

0002 - 201111 - GRUBBING - 69.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	2,500.00	172,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	138,000.00
WEBB10	WEBBER, LLC	12,600.00	869,400.00

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 1,665.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	22.50	37,462.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.58	22,610.70
WEBB10	WEBBER, LLC	3.40	5,661.00

0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,720.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	22.50	38,700.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.27	22,824.40
WEBB10	WEBBER, LLC	6.60	11,352.00

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 3,292.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	32,920.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.86	52,211.12
WEBB10 WEBBER, LLC	10.40	34,236.80
0006 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 252.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	85.00	21,420.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	71.07	17,909.64
WEBB10 WEBBER, LLC	52.75	13,293.00
0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 794.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	59,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.24	30,362.56
WEBB10 WEBBER, LLC	12.30	9,766.20
0008 - 202051 - REMOVAL AND DISPOSAL OF APPROACH SLABS - 11.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9,500.00	104,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,996.97	76,966.67
WEBB10 WEBBER, LLC	4,420.00	48,620.00
0009 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 22.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,750.00	104,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,050.65	45,114.30
WEBB10 WEBBER, LLC	1,300.00	28,600.00
0010 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 606.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	36,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.88	16,895.28
WEBB10 WEBBER, LLC	14.90	9,029.40
0011 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 69.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,100.00	75,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,462.16	100,889.04
WEBB10 WEBBER, LLC	1,110.00	76,590.00

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0012 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 55.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	137,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,917.43	105,458.65
WEBB10 WEBBER, LLC	3,650.00	200,750.00
0013 - 202098 - REMOVAL AND DISPOSAL OF FLARED END SECTIONS - 12.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	6,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,356.89	16,282.68
WEBB10 WEBBER, LLC	448.00	5,376.00
0014 - 202100 - REMOVAL AND DISPOSAL OF WINGWALLS - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,600.00	4,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,000.00	24,000.00
WEBB10 WEBBER, LLC	1,110.00	3,330.00
0015 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 915.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.14	11,108.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.32	24,997.80
WEBB10 WEBBER, LLC	14.80	13,542.00
0016 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,819.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.28	20,164.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.96	22,761.24
WEBB10 WEBBER, LLC	6.80	25,969.20
0017 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 12,601.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	630,050.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.51	195,441.51
WEBB10 WEBBER, LLC	12.80	161,292.80
0018 - 202210 - REMOVAL AND DISPOSAL OF PIPE UNDERDRAINS - 9,596.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.05	29,267.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.99	38,288.04
WEBB10 WEBBER, LLC	3.00	28,788.00

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Counties: PULASKI

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0019 - 202212 - REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS - 21.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	325.00	6,825.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	172.02	3,612.42
WEBB10	WEBBER, LLC	218.00	4,578.00
0020 - 202798 - REMOVAL OF RUMBLE STRIPS IN CONCRETE PAVEMENT - 2,008.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	1,004,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	700.00	1,405,600.00
WEBB10	WEBBER, LLC	470.00	943,760.00
0021 - 202901 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 49,344.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	50.00	2,467,200.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14.10	695,750.40
WEBB10	WEBBER, LLC	23.00	1,134,912.00
0022 - 205015 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,050,000.00	3,050,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	282,510.94	282,510.94
WEBB10	WEBBER, LLC	24,031.15	24,031.15
0023 - 205041 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4A) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	750,000.00	750,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,760,432.77	1,760,432.77
WEBB10	WEBBER, LLC	600,000.00	600,000.00
0024 - 205042 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4B) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	800,000.00	800,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	588,538.76	588,538.76
WEBB10	WEBBER, LLC	600,000.00	600,000.00
0025 - 206001 - FLOWABLE SELECT MATERIAL - 202.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	400.00	80,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	40,400.00
WEBB10	WEBBER, LLC	300.00	60,600.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0026 - 210201 - UNCLASSIFIED EXCAVATION - 150,170.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.25	2,290,092.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.92	1,489,686.40
WEBB10 WEBBER, LLC	20.50	3,078,485.00
0027 - 210433 - SELECT GRANULAR BACKFILL - 10,759.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	860,720.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	806,925.00
WEBB10 WEBBER, LLC	33.50	360,426.50
0028 - 210601 - COMPACTED EMBANKMENT - 69,549.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	1,390,980.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	42.14	2,930,794.86
WEBB10 WEBBER, LLC	25.00	1,738,725.00
0029 - 210702 - SOIL STABILIZATION - 1,000.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	174.45	174,450.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	219.16	219,160.00
WEBB10 WEBBER, LLC	470.00	470,000.00
0030 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 22,386.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	895,440.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.36	500,550.96
WEBB10 WEBBER, LLC	26.90	602,183.40
0031 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 293.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	19,045.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.71	13,979.03
WEBB10 WEBBER, LLC	111.00	32,523.00
0032 - 309011 - PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS) - 1,062.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	150.00	159,300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	71.58	76,017.96
WEBB10 WEBBER, LLC	107.00	113,634.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0033 - 401011 - TACK COAT - 7,312.000 GAL			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.17	23,179.04
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.24	23,690.88
WEBB10	WEBBER, LLC	4.10	29,979.20
0034 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 34,743.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	150.00	5,211,450.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	77.16	2,680,769.88
WEBB10	WEBBER, LLC	97.50	3,387,442.50
0035 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,372.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	150.00	205,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	129.44	177,591.68
WEBB10	WEBBER, LLC	165.00	226,380.00
0036 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,334.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	79.12	184,666.08
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	80.89	188,797.26
WEBB10	WEBBER, LLC	105.00	245,070.00
0037 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 105.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.61	13,294.05
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	129.44	13,591.20
WEBB10	WEBBER, LLC	190.00	19,950.00
0038 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,043.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	76.33	384,932.19
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	78.03	393,505.29
WEBB10	WEBBER, LLC	98.50	496,735.50
0039 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 24.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	126.61	3,038.64
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	129.44	3,106.56
WEBB10	WEBBER, LLC	180.00	4,320.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0040 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 247.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	235.46	58,158.62
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	240.72	59,457.84
WEBB10	WEBBER, LLC	305.00	75,335.00
0041 - 412001 - COLD MILLING ASPHALT PAVEMENT - 15,503.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.80	89,917.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.05	78,290.15
WEBB10	WEBBER, LLC	5.00	77,515.00
0042 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 56.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	238.50	13,356.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	431.47	24,162.32
WEBB10	WEBBER, LLC	1,400.00	78,400.00
0043 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 42.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	246.00	10,332.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	431.47	18,121.74
WEBB10	WEBBER, LLC	300.00	12,600.00
0044 - 415017 - ACHM PATCHING OF EXISTING SHOULDERS - 14.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	438.00	6,132.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	431.47	6,040.58
WEBB10	WEBBER, LLC	550.00	7,700.00
0045 - 502001 - REINFORCING STEEL FOR PAVEMENT (BARS) - 2,436,162.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.88	2,143,822.56
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.86	2,095,099.32
WEBB10	WEBBER, LLC	2.00	4,872,324.00
0046 - 503009 - CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (9" UNIFORM THICKNESS) - 87,068.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	117.50	10,230,490.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	81.96	7,136,093.28
WEBB10	WEBBER, LLC	59.00	5,137,012.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0047 - 504001 - APPROACH SLABS - 1,348.950 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	375.00	505,856.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	800.00	1,079,160.00
WEBB10 WEBBER, LLC	300.00	404,685.00
0048 - 504261 - APPROACH GUTTERS - 557.040 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	530.00	295,231.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	835,560.00
WEBB10 WEBBER, LLC	450.00	250,668.00
0049 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 2,000.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	135.00	270,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	264.50	529,000.00
WEBB10 WEBBER, LLC	70.00	140,000.00
0050 - 507108 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS) - 2,000.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	370.00	740,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	102.18	204,360.00
WEBB10 WEBBER, LLC	200.00	400,000.00
0051 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	200,000.00	200,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
WEBB10 WEBBER, LLC	750,000.00	750,000.00
0052 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,250,000.00	1,250,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,254,691.04	2,254,691.04
WEBB10 WEBBER, LLC	3,000,000.00	3,000,000.00
0053 - 603012 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	600,000.00	600,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200,000.00	200,000.00
WEBB10 WEBBER, LLC	800,000.00	800,000.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0054 - 603018 - 18" TEMPORARY CULVERT - 714.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	57.00	40,698.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	65.20	46,552.80
WEBB10	WEBBER, LLC	135.00	96,390.00
0055 - 604003 - SIGNS - 5,038.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.55	53,150.90
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.79	54,360.02
WEBB10	WEBBER, LLC	13.60	68,516.80
0056 - 604013 - BARRICADES - 144.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.10	3,038.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.57	3,106.08
WEBB10	WEBBER, LLC	27.30	3,931.20
0057 - 604023 - TRAFFIC DRUMS - 568.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	47.48	26,968.64
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	48.54	27,570.72
WEBB10	WEBBER, LLC	61.25	34,790.00
0058 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 26,459.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	75.00	1,984,425.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	2,116,720.00
WEBB10	WEBBER, LLC	59.50	1,574,310.50
0059 - 604033 - FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER - 260.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	75.00	19,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	94.13	24,473.80
WEBB10	WEBBER, LLC	85.25	22,165.00
0060 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,000.00	40,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9,406.09	37,624.36
WEBB10	WEBBER, LLC	10,900.00	43,600.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0061 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 79,471.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	635,768.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	1,589,420.00
WEBB10 WEBBER, LLC	14.88	1,182,528.48
0062 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,304.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	10,608.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.05	10,873.20
WEBB10 WEBBER, LLC	2.60	13,790.40
0063 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 362,749.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.22	805,302.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.27	823,440.23
WEBB10 WEBBER, LLC	2.85	1,033,834.65
0064 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 5,304.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.43	12,888.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.48	13,153.92
WEBB10 WEBBER, LLC	3.15	16,707.60
0065 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 89,987.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.43	218,668.41
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.48	223,167.76
WEBB10 WEBBER, LLC	3.15	283,459.05
0066 - 604071 - ADVANCE WARNING ARROW PANEL - 980.000 DAY		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.55	10,339.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.43	9,241.40
WEBB10 WEBBER, LLC	13.60	13,328.00
0067 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 600.000 WEEK		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	150,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	269.67	161,802.00
WEBB10 WEBBER, LLC	341.00	204,600.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0068 - 604094 - MOTORIST ASSISTANCE PATROL - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	525,000.00	525,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	530,710.56	530,710.56
WEBB10	WEBBER, LLC	1,050,000.00	1,050,000.00
0069 - 604098 - WRECKER SERVICE - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	545,000.00	545,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,137,869.33	1,137,869.33
WEBB10	WEBBER, LLC	2,100,000.00	2,100,000.00
0070 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 260.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	60.00	15,600.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	158.30	41,158.00
WEBB10	WEBBER, LLC	82.00	21,320.00
0071 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 4,737.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	75.00	355,275.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	113.87	539,402.19
WEBB10	WEBBER, LLC	80.00	378,960.00
0072 - 606002 - CULVERT CLEAN OUT - 47.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5,000.00	235,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	70,500.00
WEBB10	WEBBER, LLC	3,990.00	187,530.00
0073 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,493.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	65.00	162,045.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	149.53	372,778.29
WEBB10	WEBBER, LLC	72.25	180,119.25
0074 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 916.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	175.00	160,300.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	124.85	114,362.60
WEBB10	WEBBER, LLC	74.00	67,784.00

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Counties: PULASKI

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0075 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 416.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	175.00	72,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	136.89	56,946.24
WEBB10	WEBBER, LLC	72.75	30,264.00
0076 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,411.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	75.00	180,825.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	124.42	299,976.62
WEBB10	WEBBER, LLC	83.25	200,715.75
0077 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 622.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	185.00	115,070.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	138.56	86,184.32
WEBB10	WEBBER, LLC	89.25	55,513.50
0078 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 418.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	185.00	77,330.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	140.73	58,825.14
WEBB10	WEBBER, LLC	91.50	38,247.00
0079 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,163.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	232,600.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	145.04	168,681.52
WEBB10	WEBBER, LLC	105.00	122,115.00
0080 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 804.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	160,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	152.29	122,441.16
WEBB10	WEBBER, LLC	109.00	87,636.00
0081 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 296.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	96.00	28,416.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	166.42	49,260.32
WEBB10	WEBBER, LLC	111.00	32,856.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0082 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 178.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	275.00	48,950.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	237.02	42,189.56
WEBB10	WEBBER, LLC	140.00	24,920.00
0083 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 174.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	700.00	121,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	281.92	49,054.08
WEBB10	WEBBER, LLC	152.00	26,448.00
0084 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 38.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	700.00	26,600.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	372.89	14,169.82
WEBB10	WEBBER, LLC	145.00	5,510.00
0085 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,550.00	35,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,170.01	21,700.10
WEBB10	WEBBER, LLC	1,290.00	12,900.00
0086 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,675.00	7,350.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,328.10	4,656.20
WEBB10	WEBBER, LLC	1,400.00	2,800.00
0087 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,825.00	15,300.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,977.51	11,910.04
WEBB10	WEBBER, LLC	1,540.00	6,160.00
0088 - 606990 - SELECTED PIPE BEDDING - 600.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.00	600.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.99	13,194.00
WEBB10	WEBBER, LLC	61.50	36,900.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0089 - 609034 - DROP INLETS (TYPE MO) - 7.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	13,500.00	94,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8,384.10	58,688.70
WEBB10	WEBBER, LLC	4,530.00	31,710.00
0090 - 609036 - DROP INLETS (TYPE RM) - 17.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	9,500.00	161,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,682.26	130,598.42
WEBB10	WEBBER, LLC	5,040.00	85,680.00
0091 - 609038 - DROP INLETS (TYPE ST) - 92.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6,000.00	552,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8,444.89	776,929.88
WEBB10	WEBBER, LLC	4,530.00	416,760.00
0092 - 609235 - JUNCTION BOXES (TYPE ST) - 10.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6,500.00	65,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8,462.17	84,621.70
WEBB10	WEBBER, LLC	4,870.00	48,700.00
0093 - 610113 - CURB INLET PROTECTION - 9.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	800.00	7,200.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	509.10	4,581.90
WEBB10	WEBBER, LLC	341.00	3,069.00
0094 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 82.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	775.00	63,550.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	528.55	43,341.10
WEBB10	WEBBER, LLC	686.00	56,252.00
0095 - 611004 - 4" PIPE UNDERDRAINS - 19,919.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.00	219,109.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.79	175,088.01
WEBB10	WEBBER, LLC	11.00	219,109.00

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Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0096 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 8.300 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,175.00	9,752.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,898.30	24,055.89
WEBB10	WEBBER, LLC	545.00	4,523.50
0097 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 7.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	610.00	4,270.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,861.15	13,028.05
WEBB10	WEBBER, LLC	443.00	3,101.00
0098 - 617001 - GUARDRAIL (TYPE A) - 2,700.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	31.00	83,700.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	31.28	84,456.00
WEBB10	WEBBER, LLC	39.50	106,650.00
0099 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 5.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	795.00	3,975.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	809.01	4,045.05
WEBB10	WEBBER, LLC	1,020.00	5,100.00
0100 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 13.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,500.00	32,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,588.83	33,654.79
WEBB10	WEBBER, LLC	3,270.00	42,510.00
0101 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,750.00	28,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,779.82	28,477.12
WEBB10	WEBBER, LLC	2,250.00	36,000.00
0102 - 620001 - LIME - 67.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	35.00	2,345.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	37.75	2,529.25
WEBB10	WEBBER, LLC	117.25	7,855.75

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Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0103 - 620011 - SEEDING - 33.720 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	900.00	30,348.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	916.88	30,917.19
WEBB10 WEBBER, LLC	1,000.00	33,720.00
0104 - 620022 - MULCH COVER - 67.440 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	800.00	53,952.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	809.01	54,559.63
WEBB10 WEBBER, LLC	1,000.00	67,440.00
0105 - 620030 - WATER - 4,200.500 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	21,002.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.39	22,640.70
WEBB10 WEBBER, LLC	7.00	29,403.50
0106 - 621001 - TEMPORARY SEEDING - 33.720 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	549.00	18,512.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	592.20	19,968.98
WEBB10 WEBBER, LLC	1,000.00	33,720.00
0107 - 621021 - SILT FENCE - 27,745.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.75	76,298.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.53	70,194.85
WEBB10 WEBBER, LLC	3.86	107,095.70
0108 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	1,980.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.09	1,779.80
WEBB10 WEBBER, LLC	5.50	1,210.00
0109 - 621051 - DROP INLET SILT FENCE - 2,240.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	20,160.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.63	19,331.20
WEBB10 WEBBER, LLC	12.40	27,776.00

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Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0110 - 621071 - SEDIMENT BASIN - 750.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.50	12,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.71	7,282.50
WEBB10 WEBBER, LLC	6.80	5,100.00
0111 - 621101 - OBLITERATION OF SEDIMENT BASIN - 750.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	17.63	13,222.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	5,662.50
WEBB10 WEBBER, LLC	5.46	4,095.00
0112 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,266.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	12,660.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.57	27,307.62
WEBB10 WEBBER, LLC	8.20	10,381.20
0113 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	1,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	161.80	3,883.20
WEBB10 WEBBER, LLC	81.75	1,962.00
0114 - 623001 - SECOND SEEDING APPLICATION - 33.720 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	300.00	10,116.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	323.60	10,911.79
WEBB10 WEBBER, LLC	400.00	13,488.00
0115 - 624001 - SOLID SODDING - 5,838.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.00	23,352.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.78	22,067.64
WEBB10 WEBBER, LLC	4.15	24,227.70
0116 - 631201 - CONCRETE BARRIER WALL (MEDIAN TYPE A; MASH TL-4) - 351.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	140.00	49,140.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	302.67	106,237.17
WEBB10 WEBBER, LLC	174.00	61,074.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0117 - 631202 - CONCRETE BARRIER WALL (MEDIAN TYPE B; MASH TL-4) - 317.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	833.50	264,219.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	401.84	127,383.28
WEBB10 WEBBER, LLC	329.00	104,293.00
0118 - 631203 - CONCRETE BARRIER WALL (MEDIAN TYPE C; MASH TL-4) - 1,149.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	350.00	402,150.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	615.52	707,232.48
WEBB10 WEBBER, LLC	388.00	445,812.00
0119 - 631007 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 1,200.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	450.00	540,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	279.81	335,772.00
WEBB10 WEBBER, LLC	197.00	236,400.00
0120 - 631008 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-2) - 500.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	625.00	312,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	279.80	139,900.00
WEBB10 WEBBER, LLC	262.00	131,000.00
0121 - 631010 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-3) - 200.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	400.00	80,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	436.76	87,352.00
WEBB10 WEBBER, LLC	307.00	61,400.00
0122 - 631112 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-4) - 20.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	15,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	573.78	11,475.60
WEBB10 WEBBER, LLC	353.00	7,060.00
0123 - 631120 - CONCRETE BARRIER WALL (PARAPET TYPE SP-1) - 112.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	78,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	650.09	72,810.08
WEBB10 WEBBER, LLC	173.00	19,376.00

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Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0124 - 631121 - CONCRETE BARRIER WALL (PARAPET TYPE SP-2) - 160.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	96,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	534.42	85,507.20
WEBB10 WEBBER, LLC	182.00	29,120.00
0125 - 631206 - CONCRETE BARRIER WALL (MEDIAN TYPE A-1; MASH TL-4) - 3,368.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	269,440.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	155.32	523,117.76
WEBB10 WEBBER, LLC	161.00	542,248.00
0126 - 631241 - CONCRETE BARRIER WALL (SIDE TYPE A; MASH TL-4) - 5,146.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	95.00	488,870.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	138.04	710,353.84
WEBB10 WEBBER, LLC	156.00	802,776.00
0127 - 631244 - CONCRETE BARRIER WALL (SIDE TYPE D; MASH TL-4) - 905.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	226,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	630.16	570,294.80
WEBB10 WEBBER, LLC	331.00	299,555.00
0128 - 631245 - CONCRETE BARRIER WALL (SIDE TYPE E; MASH TL-4) - 2,145.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	325.00	697,125.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	511.35	1,096,845.75
WEBB10 WEBBER, LLC	378.00	810,810.00
0129 - 631150 - CONCRETE BARRIER WALL (SIDE TYPE SP-1) - 180.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	300.00	54,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	308.71	55,567.80
WEBB10 WEBBER, LLC	225.00	40,500.00
0130 - 631151 - CONCRETE BARRIER WALL (SIDE TYPE SP-2) - 3,981.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	275.00	1,094,775.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	383.14	1,525,280.34
WEBB10 WEBBER, LLC	157.00	625,017.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0131 - 631152 - CONCRETE BARRIER WALL (SIDE TYPE SP-3) - 625.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	625.00	390,625.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	765.90	478,687.50
WEBB10	WEBBER, LLC	416.00	260,000.00
0132 - 631310 - NOISE BARRIER WALL WITH LIGHTWEIGHT PANELS - 7,835.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	35.00	274,225.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50.29	394,022.15
WEBB10	WEBBER, LLC	51.25	401,543.75
0133 - 632001 - CONCRETE ISLAND - 414.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	85.00	35,190.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	64.72	26,794.08
WEBB10	WEBBER, LLC	68.25	28,255.50
0134 - 633001 - CONCRETE WALKS - 943.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	58.00	54,694.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	43.15	40,690.45
WEBB10	WEBBER, LLC	73.00	68,839.00
0135 - 634001 - INTEGRAL CURB (TYPE A) - 978.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	26.38	25,799.64
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.11	19,667.58
WEBB10	WEBBER, LLC	21.85	21,369.30
0136 - 634002 - INTEGRAL CURB (TYPE B) - 7,093.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.10	149,662.30
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.69	97,103.17
WEBB10	WEBBER, LLC	21.85	154,982.05
0137 - 634101 - CONCRETE CURB (TYPE A) - 460.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	35.33	16,251.80
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32.36	14,885.60
WEBB10	WEBBER, LLC	21.85	10,051.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0138 - 634102 - CONCRETE CURB (TYPE B) - 473.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	34.84	16,479.32
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	53.93	25,508.89
WEBB10	WEBBER, LLC	21.85	10,335.05
0139 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,365.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	19.00	44,935.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	17.26	40,819.90
WEBB10	WEBBER, LLC	32.00	75,680.00
0140 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	350,000.00	350,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
WEBB10	WEBBER, LLC	1,200,000.00	1,200,000.00
0141 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	315,000.00	315,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
WEBB10	WEBBER, LLC	700,000.00	700,000.00
0142 - 640001 - MODIFYING DROP INLETS - 12.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4,400.00	52,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5,375.21	64,502.52
WEBB10	WEBBER, LLC	3,080.00	36,960.00
0143 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 71.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	240.00	17,040.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	188.77	13,402.67
WEBB10	WEBBER, LLC	289.00	20,519.00
0144 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 21.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	150.00	3,150.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	134.84	2,831.64
WEBB10	WEBBER, LLC	219.00	4,599.00

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Counties: PULASKI

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0145 - 641009 - WHEELCHAIR RAMPS (TYPE 6) - 36.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	300.00	10,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	269.67	9,708.12
WEBB10	WEBBER, LLC	261.00	9,396.00
0146 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	22,275.23	66,825.69
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	29,577.41	88,732.23
WEBB10	WEBBER, LLC	34,760.00	104,280.00
0147 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,975.14	5,925.42
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,982.55	8,947.65
WEBB10	WEBBER, LLC	2,780.00	8,340.00
0148 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 487.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.64	1,285.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.39	2,624.93
WEBB10	WEBBER, LLC	2.10	1,022.70
0149 - 702283 - ANTENNA SUPPORT (40' HT.) WITH CAMERA - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	22,207.70	22,207.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32,613.89	32,613.89
WEBB10	WEBBER, LLC	12,510.00	12,510.00
0150 - 702304 - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,997.53	8,992.59
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,314.72	12,944.16
WEBB10	WEBBER, LLC	5,840.00	17,520.00
0151 - 702308 - LOCAL REPEATER RADIO WITH ANTENNA - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	885.23	885.23
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,984.77	1,984.77
WEBB10	WEBBER, LLC	4,870.00	4,870.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0152 - 704404 - CAMERA ASSEMBLY - 9.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	12,837.38	115,536.42
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	38,875.63	349,880.67
WEBB10	WEBBER, LLC	11,820.00	106,380.00
0153 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 25.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	669.99	16,749.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,311.67	32,791.75
WEBB10	WEBBER, LLC	1,390.00	34,750.00
0154 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	897.89	1,795.78
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,542.51	3,085.02
WEBB10	WEBBER, LLC	1,670.00	3,340.00
0155 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 19.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	342.91	6,515.29
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	868.34	16,498.46
WEBB10	WEBBER, LLC	348.00	6,612.00
0156 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 14.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,327.31	18,582.34
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,752.86	24,540.04
WEBB10	WEBBER, LLC	1,810.00	25,340.00
0157 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 5,844.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.58	9,233.52
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.00	11,688.00
WEBB10	WEBBER, LLC	3.80	22,207.20
0158 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 143.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.90	271.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.43	347.49
WEBB10	WEBBER, LLC	4.85	693.55

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0159 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 964.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.85	2,747.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.18	3,065.52
WEBB10	WEBBER, LLC	3.50	3,374.00
0160 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 759.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.43	2,603.37
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.34	2,535.06
WEBB10	WEBBER, LLC	5.55	4,212.45
0161 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 2,029.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.06	2,150.74
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.62	3,286.98
WEBB10	WEBBER, LLC	2.80	5,681.20
0162 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 432.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.53	228.96
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.22	527.04
WEBB10	WEBBER, LLC	2.10	907.20
0163 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 54.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.69	199.26
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.24	174.96
WEBB10	WEBBER, LLC	5.55	299.70
0164 - 708303 - ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/2 A.W.G., 1C/2 E.G.C.) - 6,889.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.79	12,331.31
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.51	24,180.39
WEBB10	WEBBER, LLC	8.35	57,523.15
0165 - 708305 - ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/4 A.W.G., 1C/4 E.G.C.) - 4,696.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.58	7,419.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.51	16,482.96
WEBB10	WEBBER, LLC	3.40	15,966.40

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0166 - 708308 - ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/8 A.W.G., 1C/8 E.G.C.) - 2,885.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.37	3,952.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.78	10,905.30
WEBB10 WEBBER, LLC	6.97	20,108.45
0167 - 708333 - ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (3C/2 A.W.G., 1C/2 E.G.C.) - 3,396.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.43	8,252.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.05	13,753.80
WEBB10 WEBBER, LLC	5.55	18,847.80
0168 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 2,448.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.74	4,259.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.16	5,287.68
WEBB10 WEBBER, LLC	9.75	23,868.00
0169 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 106.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.30	1,621.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.49	2,171.94
WEBB10 WEBBER, LLC	2.45	259.70
0170 - 709064 - FIBERGLASS CONDUIT (1") - 65.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	42.20	2,743.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.48	2,566.20
WEBB10 WEBBER, LLC	30.50	1,982.50
0171 - 710004 - NON-METALLIC CONDUIT (2") - 18,047.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.28	95,288.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.02	253,018.94
WEBB10 WEBBER, LLC	25.00	451,175.00
0172 - 710005 - NON-METALLIC CONDUIT (3") - 1,026.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	24.27	24,901.02
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.73	24,346.98
WEBB10 WEBBER, LLC	34.75	35,653.50

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0173 - 711001 - CONCRETE PULL BOX (TYPE 1) - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	369.28	1,107.84
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	604.06	1,812.18
WEBB10	WEBBER, LLC	626.00	1,878.00
0174 - 711002 - CONCRETE PULL BOX (TYPE 2) - 9.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	395.66	3,560.94
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	641.81	5,776.29
WEBB10	WEBBER, LLC	640.00	5,760.00
0175 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 6.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	633.06	3,798.36
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	916.88	5,501.28
WEBB10	WEBBER, LLC	1,110.00	6,660.00
0176 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 97.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	678.43	65,807.71
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	997.78	96,784.66
WEBB10	WEBBER, LLC	1,180.00	114,460.00
0177 - 713002 - SPAN WIRE ASSEMBLY (TEMPORARY) - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,590.03	4,770.09
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,198.29	9,594.87
WEBB10	WEBBER, LLC	3,480.00	10,440.00
0178 - 714005 - LIGHT POLE FOUNDATION - 61.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,567.88	95,640.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,793.78	170,420.58
WEBB10	WEBBER, LLC	2,780.00	169,580.00
0179 - 714020 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	9,601.39	9,601.39
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	11,158.94	11,158.94
WEBB10	WEBBER, LLC	13,490.00	13,490.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0180 - 714028 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,883.34	10,883.34
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	12,523.47	12,523.47
WEBB10	WEBBER, LLC	13,910.00	13,910.00
0181 - 714030 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,896.00	10,896.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	12,534.26	12,534.26
WEBB10	WEBBER, LLC	14,600.00	14,600.00
0182 - 714032 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 2.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	15,091.07	30,182.14
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18,418.46	36,836.92
WEBB10	WEBBER, LLC	16,690.00	33,380.00
0183 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	12,210.65	12,210.65
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14,130.71	14,130.71
WEBB10	WEBBER, LLC	17,380.00	17,380.00
0184 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	17,492.47	17,492.47
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21,444.16	21,444.16
WEBB10	WEBBER, LLC	18,080.00	18,080.00
0185 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	16,125.06	16,125.06
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	19,793.78	19,793.78
WEBB10	WEBBER, LLC	18,770.00	18,770.00
0186 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	17,484.03	17,484.03
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	24,982.23	24,982.23
WEBB10	WEBBER, LLC	22,940.00	22,940.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0187 - 714724 - LED LUMINAIRE ASSEMBLY - 9.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	728.02	6,552.18
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	701.14	6,310.26
WEBB10	WEBBER, LLC	1,110.00	9,990.00
0188 - 714727 - LUMINAIRE POLE REMOVAL - 61.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,000.00	61,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,184.33	133,244.13
WEBB10	WEBBER, LLC	348.00	21,228.00
0189 - 714729 - UNDERPASS LUMINAIRE (45-WATT, LED) - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,141.05	6,423.15
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,661.17	4,983.51
WEBB10	WEBBER, LLC	2,500.00	7,500.00
0190 - 714765 - ROADWAY ILLUMINATION POLE (206 WATT LED, SHOE BASE, 42') - 61.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6,093.19	371,684.59
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9,147.21	557,979.81
WEBB10	WEBBER, LLC	4,450.00	271,450.00
0191 - 714778 - ROADWAY ILLUMINATION POLE-BARRIER MOUNTED (206 WATT LED, SHOE BASE, 42') - 23.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	7,607.26	174,966.98
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,356.60	169,201.80
WEBB10	WEBBER, LLC	4,450.00	102,350.00
0192 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 11.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,737.98	30,117.78
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,341.69	47,758.59
WEBB10	WEBBER, LLC	3,200.00	35,200.00
0193 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,582.65	3,165.30
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,675.13	5,350.26
WEBB10	WEBBER, LLC	3,060.00	6,120.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0194 - 715103 - SERVICE POINT ASSEMBLY (3 CIRCUITS) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,846.42	1,846.42
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,767.77	4,767.77
WEBB10	WEBBER, LLC	3,480.00	3,480.00
0195 - 715109 - PEDESTAL TYPE SERVICE POINT (100 AMP) - 8.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	7,620.97	60,967.76
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,464.47	59,715.76
WEBB10	WEBBER, LLC	3,480.00	27,840.00
0196 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	11,975.36	11,975.36
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18,876.90	18,876.90
WEBB10	WEBBER, LLC	27,810.00	27,810.00
0197 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 553.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.33	3,500.49
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.47	3,577.91
WEBB10	WEBBER, LLC	8.20	4,534.60
0198 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 1,264.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.33	8,001.12
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.47	8,178.08
WEBB10	WEBBER, LLC	8.20	10,364.80
0199 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,948.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.27	11,231.96
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.32	11,479.36
WEBB10	WEBBER, LLC	2.95	14,596.60
0200 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 407.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.92	4,037.44
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.14	4,126.98
WEBB10	WEBBER, LLC	12.80	5,209.60

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0201 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,150.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	22.68	48,762.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	23.19	49,858.50
WEBB10	WEBBER, LLC	29.36	63,124.00
0202 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,879.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.27	4,265.33
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.32	4,359.28
WEBB10	WEBBER, LLC	2.95	5,543.05
0203 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 30.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	31.39	941.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32.09	962.70
WEBB10	WEBBER, LLC	40.50	1,215.00
0204 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 52.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	480.07	24,963.64
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	490.80	25,521.60
WEBB10	WEBBER, LLC	620.00	32,240.00
0205 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 61.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	480.07	29,284.27
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	490.80	29,938.80
WEBB10	WEBBER, LLC	620.00	37,820.00
0206 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 57,396.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.96	284,684.16
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.07	290,997.72
WEBB10	WEBBER, LLC	6.42	368,482.32
0207 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 15,577.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.07	141,283.39
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9.28	144,554.56
WEBB10	WEBBER, LLC	11.70	182,250.90

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0208 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,583.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.96	176,491.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.07	180,405.81
WEBB10	WEBBER, LLC	6.42	228,442.86
0209 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,152.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	14.35	45,231.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14.67	46,239.84
WEBB10	WEBBER, LLC	18.50	58,312.00
0210 - 724022 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110,000.00	110,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	118,654.80	118,654.80
WEBB10	WEBBER, LLC	149,900.00	149,900.00
0211 - 724023 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110,000.00	110,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	118,654.80	118,654.80
WEBB10	WEBBER, LLC	149,900.00	149,900.00
0212 - 724024 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110,000.00	110,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	118,654.80	118,654.80
WEBB10	WEBBER, LLC	149,900.00	149,900.00
0213 - 724025 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110,000.00	110,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	118,654.80	118,654.80
WEBB10	WEBBER, LLC	149,900.00	149,900.00
0214 - 724026 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110,000.00	110,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	118,654.80	118,654.80
WEBB10	WEBBER, LLC	149,900.00	149,900.00

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Counties: PULASKI

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0215 - 724027 - STEEL OVERHEAD SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110,000.00	110,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	118,654.80	118,654.80
WEBB10	WEBBER, LLC	149,900.00	149,900.00
0216 - 724126 - STEEL BRIDGE MOUNTED SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	17,500.00	17,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16,180.20	16,180.20
WEBB10	WEBBER, LLC	20,440.00	20,440.00
0217 - 724227 - STEEL CANTILEVER SIGN STRUCTURE (_____) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	75,000.00	75,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	70,114.20	70,114.20
WEBB10	WEBBER, LLC	88,600.00	88,600.00
0218 - 725012 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 1,103.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	31.65	34,909.95
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32.36	35,693.08
WEBB10	WEBBER, LLC	41.00	45,223.00
0219 - 725112 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 2,792.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	31.65	88,366.80
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32.36	90,349.12
WEBB10	WEBBER, LLC	41.00	114,472.00
0220 - 726009 - STANDARD SIGN - 1,477.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.10	31,164.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.57	31,858.89
WEBB10	WEBBER, LLC	27.30	40,322.10
0221 - 726012 - 18" STREET NAME SIGN - 10.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	685.81	6,858.10
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	539.34	5,393.40
WEBB10	WEBBER, LLC	491.00	4,910.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0222 - 727011 - EXIT NUMBER PANEL (TYPE A) - 105.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	31.65	3,323.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.36	3,397.80
WEBB10 WEBBER, LLC	41.00	4,305.00
0223 - 727012 - EXIT NUMBER PANEL (TYPE B) - 140.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	31.65	4,431.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.36	4,530.40
WEBB10 WEBBER, LLC	41.00	5,740.00
0224 - 727013 - EXIT NUMBER PANEL (TYPE C) - 29.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	31.65	917.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.36	938.44
WEBB10 WEBBER, LLC	41.00	1,189.00
0225 - 728012 - DELINEATOR (TYPE 2) - 319.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	32.50	10,367.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	86.29	27,526.51
WEBB10 WEBBER, LLC	123.00	39,237.00
0226 - 728031 - BARRIER WALL DELINEATOR - 340.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.39	6,252.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.39	1,832.60
WEBB10 WEBBER, LLC	6.80	2,312.00
0227 - 729015 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 37.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	422.04	15,615.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	431.47	15,964.39
WEBB10 WEBBER, LLC	545.00	20,165.00
0228 - 730200 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 14,832.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.44	125,182.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.63	128,000.16
WEBB10 WEBBER, LLC	10.92	161,965.44

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0229 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 79.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,899.17	150,034.43
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,941.62	153,387.98
WEBB10	WEBBER, LLC	2,450.00	193,550.00
0230 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 31.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5,275.48	163,539.88
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6,472.08	200,634.48
WEBB10	WEBBER, LLC	6,810.00	211,110.00
0231 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 31.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	527.55	16,354.05
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	46,500.00
WEBB10	WEBBER, LLC	681.00	21,111.00
0232 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 66.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,110.19	139,272.54
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,236.04	213,578.64
WEBB10	WEBBER, LLC	2,730.00	180,180.00
0233 - 731068 - FURNISHING, INSTALLING AND LEAVING IN PLACE TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	14,771.34	14,771.34
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16,180.20	16,180.20
WEBB10	WEBBER, LLC	6,810.00	6,810.00
0234 - 732001 - CRASH CUSHION - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	14,771.34	14,771.34
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16,180.20	16,180.20
WEBB10	WEBBER, LLC	19,080.00	19,080.00
0235 - 733003 - VIDEO DETECTOR RELOCATION - 6.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	274.33	1,645.98
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	755.08	4,530.48
WEBB10	WEBBER, LLC	278.00	1,668.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0236 - 733006 - VIDEO DETECTOR (CLR) - 18.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,479.48	44,630.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,182.11	57,277.98
WEBB10 WEBBER, LLC	3,890.00	70,020.00
0237 - 733030 - VIDEO CABLE - 3,816.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.85	14,691.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.39	20,568.24
WEBB10 WEBBER, LLC	11.10	42,357.60
0238 - 733040 - VIDEO MONITOR (CLR) - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	706.91	2,120.73
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,013.96	3,041.88
WEBB10 WEBBER, LLC	1,390.00	4,170.00
0239 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,629.76	37,038.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,256.34	50,050.72
WEBB10 WEBBER, LLC	9,730.00	77,840.00
0240 - 733064 - VIDEO EDGE CARD EXTENDER - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	429.42	1,288.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	711.93	2,135.79
WEBB10 WEBBER, LLC	626.00	1,878.00
0241 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,041.61	6,124.83
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,289.97	9,869.91
WEBB10 WEBBER, LLC	2,780.00	8,340.00
0242 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 311.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	31,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	683.96	212,711.56
WEBB10 WEBBER, LLC	143.00	44,473.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0243 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 190.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	142.44	27,063.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	475,000.00
WEBB10 WEBBER, LLC	14.60	2,774.00
0244 - 802004 - CLASS A CONCRETE-ROADWAY - 190.330 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	474.80	90,368.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,200.00	228,396.00
WEBB10 WEBBER, LLC	400.00	76,132.00
0245 - 802016 - CLASS S CONCRETE-ROADWAY - 83.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	900.00	74,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,462.08	204,352.64
WEBB10 WEBBER, LLC	2,000.00	166,000.00
0246 - 802113 - CLASS S CONCRETE-BRIDGE - 1,070.600 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	850.00	910,010.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,359.58	6,808,566.35
WEBB10 WEBBER, LLC	1,190.00	1,274,014.00
0247 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 3,499.900 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	525.00	1,837,447.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	433.80	1,518,256.62
WEBB10 WEBBER, LLC	722.00	2,526,927.80
0248 - 802222 - RETAINING WALL - 29,638.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	1,481,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	64.43	1,909,576.34
WEBB10 WEBBER, LLC	51.25	1,518,947.50
0249 - 802229 - ARCHITECTURAL FINISH - 1,279.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	25,580.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33.47	42,808.13
WEBB10 WEBBER, LLC	68.25	87,291.75

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0250 - 802232 - SOIL NAIL WALL - 33,039.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	87.50	2,890,912.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	120.20	3,971,287.80
WEBB10	WEBBER, LLC	99.00	3,270,861.00
0251 - 802951 - TEXTURED COATING FINISH - 20,859.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.50	239,878.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.55	94,908.45
WEBB10	WEBBER, LLC	8.20	171,043.80
0252 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 249.400 GAL			
MANH10	MANHATTAN ROAD & BRIDGE CO.	145.00	36,163.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	472.57	117,858.96
WEBB10	WEBBER, LLC	78.25	19,515.55
0253 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 225,043.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.20	270,051.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.40	315,060.20
WEBB10	WEBBER, LLC	1.80	405,077.40
0254 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 255,990.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.30	332,787.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.61	412,143.90
WEBB10	WEBBER, LLC	1.15	294,388.50
0255 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 807,160.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.00	807,160.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.61	1,299,527.60
WEBB10	WEBBER, LLC	1.25	1,008,950.00
0256 - 805002 - STEEL PILING (HP 12X53) - 605.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	80.00	48,400.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	90.79	54,927.95
WEBB10	WEBBER, LLC	290.00	175,450.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0257 - 805004 - STEEL PILING (HP 14X73) - 442.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	130.00	57,460.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	84.21	37,220.82
WEBB10	WEBBER, LLC	223.00	98,566.00
0258 - 805041 - CORING DRILLED SHAFT - 144.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	100.00	14,400.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	296.64	42,716.16
WEBB10	WEBBER, LLC	218.00	31,392.00
0259 - 805055 - DRILLED SHAFT (48" DIAMETER) - 432.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,500.00	648,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,248.95	539,546.40
WEBB10	WEBBER, LLC	1,040.00	449,280.00
0260 - 805083 - PERMANENT STEEL CASING (54" DIAMETER) - 216.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	108,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	350.57	75,723.12
WEBB10	WEBBER, LLC	1,300.00	280,800.00
0261 - 805501 - PREBORING - 163.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	325.00	52,975.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	281.91	45,951.33
WEBB10	WEBBER, LLC	101.00	16,463.00
0262 - 805708 - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 9.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,500.00	31,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,294.42	11,649.78
WEBB10	WEBBER, LLC	4,310.00	38,790.00
0263 - 806008 - METAL BRIDGE RAILING (TYPE H) - 518.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	100.00	51,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	91.61	47,453.98
WEBB10	WEBBER, LLC	66.00	34,188.00

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Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0264 - 806011 - METAL BRIDGE RAILING (TYPE H2) - 588.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	73,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	158.85	93,403.80
WEBB10 WEBBER, LLC	141.00	82,908.00
0265 - 806207 - TRANSITIONAL APPROACH RAILING - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7,000.00	56,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,531.17	84,249.36
WEBB10 WEBBER, LLC	9,950.00	79,600.00
0266 - 807012 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50) - 793,540.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.90	1,507,726.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.31	2,626,617.40
WEBB10 WEBBER, LLC	4.00	3,174,160.00
0267 - 807212 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50) - 1,736,880.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.90	3,300,072.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.47	4,290,093.60
WEBB10 WEBBER, LLC	3.25	5,644,860.00
0268 - 807301 - PAINTING STRUCTURAL STEEL - 1,267.300 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	316,825.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	268.44	340,194.01
WEBB10 WEBBER, LLC	461.00	584,225.30
0269 - 808001 - ELASTOMERIC BEARINGS - 63,641.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.50	159,102.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.57	227,198.37
WEBB10 WEBBER, LLC	5.15	327,751.15
0270 - 809012 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 293.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	170.00	49,810.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	165.61	48,523.73
WEBB10 WEBBER, LLC	165.00	48,345.00

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0271 - 809014 - SILICONE JOINT SEALANT - 1,099.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	60,445.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	64.44	70,819.56
WEBB10 WEBBER, LLC	63.75	70,061.25
0272 - 812004 - BRIDGE NAME PLATE (TYPE D) - 5.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	3,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	484.36	2,421.80
WEBB10 WEBBER, LLC	999.00	4,995.00
0273 - 816001 - FILTER BLANKET - 931.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	4,887.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.44	9,719.64
WEBB10 WEBBER, LLC	19.10	17,782.10
0274 - 816011 - DUMPED RIPRAP - 620.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	85.00	52,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	137.85	85,467.00
WEBB10 WEBBER, LLC	80.00	49,600.00
0275 - 816021 - CONCRETE RIPRAP - 31.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	20,150.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,464.57	45,401.67
WEBB10 WEBBER, LLC	699.00	21,669.00
0276 - 820012 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 520.900 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	675.00	351,607.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,633.36	850,817.22
WEBB10 WEBBER, LLC	803.00	418,282.70
0277 - 820051 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	30,000.00	30,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,786.80	10,786.80
WEBB10 WEBBER, LLC	75,000.00	75,000.00

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0278 - 820066 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3A) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	2,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,786.80	10,786.80
WEBB10 WEBBER, LLC	30,000.00	30,000.00
0279 - 820067 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3B) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	2,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,786.01	10,786.01
WEBB10 WEBBER, LLC	30,000.00	30,000.00
0280 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,450,000.00	1,450,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,678,762.72	1,678,762.72
WEBB10 WEBBER, LLC	850,000.00	850,000.00
0281 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,200,000.00	2,200,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,007,509.04	1,007,509.04
WEBB10 WEBBER, LLC	425,000.00	425,000.00
0282 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	615,000.00	615,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	91,384.76	91,384.76
WEBB10 WEBBER, LLC	330,000.00	330,000.00
0283 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,300,000.00	1,300,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	105,699.87	105,699.87
WEBB10 WEBBER, LLC	225,000.00	225,000.00
0284 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	50,000.00	50,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	280,131.97	280,131.97
WEBB10 WEBBER, LLC	110,000.00	110,000.00

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0285 - 821075 - SHORING (SITE NO. 4) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	300,000.00	300,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	495,198.22	495,198.22
WEBB10	WEBBER, LLC	255,000.00	255,000.00
0286 - 821076 - SHORING (SITE NO. 5) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	225,000.00	225,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	135,642.71	135,642.71
WEBB10	WEBBER, LLC	110,000.00	110,000.00
0287 - 821077 - SHORING (SITE NO. 6) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	70,000.00	70,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	87,572.61	87,572.61
WEBB10	WEBBER, LLC	70,000.00	70,000.00
0288 - 821078 - SHORING (SITE NO. 7) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	112,500.00	112,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	45,511.28	45,511.28
WEBB10	WEBBER, LLC	85,000.00	85,000.00
0289 - 821079 - SHORING (SITE NO. 8) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	81,423.52	81,423.52
WEBB10	WEBBER, LLC	145,000.00	145,000.00
0290 - 821080 - SHORING (SITE NO. 9) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	300,000.00	300,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	773,793.35	773,793.35
WEBB10	WEBBER, LLC	610,000.00	610,000.00
0291 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,288.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	40.00	91,520.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.79	24,687.52
WEBB10	WEBBER, LLC	38.75	88,660.00

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder		Bid Price	Bid Amount
0292 - 822020 - POLYMER OVERLAY - 2,541.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	65.00	165,165.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	51.78	131,572.98
WEBB10	WEBBER, LLC	70.50	179,140.50
0293 - 901295 - RELOCATION OF VMS ASSEMBLY - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	30,374.55	30,374.55
WEBB10	WEBBER, LLC	11,120.00	11,120.00
0294 - 901302 - OVERHEAD VMS ASSEMBLY - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	70,000.00	70,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	114,259.18	114,259.18
WEBB10	WEBBER, LLC	90,400.00	90,400.00
0302 - 202156 - REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE - 5.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,000.00	15,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,696.70	13,483.50
WEBB10	WEBBER, LLC	13,630.00	68,150.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$80,189,715.99
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$85,854,146.56
WEBB10 - WEBBER, LLC	\$82,064,817.50

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY

0295 - 619104 - 4' STEEL CHAIN LINK FENCE - 3,606.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.05	75,906.30
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.52	77,601.12
WEBB10	WEBBER, LLC	25.18	90,799.08

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$75,906.30
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$77,601.12
WEBB10 - WEBBER, LLC		\$90,799.08
Section Number 03 - 16' GATES ALTERNATES - BID ONE ITEM ONLY		
0297 - 619316 - 16' STEEL GATES - 9.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	955.53	8,599.77
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	976.88	8,791.92
WEBB10 WEBBER, LLC	1,020.00	9,180.00
Section Number 03 - 16' GATES ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$8,599.77
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$8,791.92
WEBB10 - WEBBER, LLC		\$9,180.00
Section Number 04 - NOISE BARRIER WALL ALTERNATES - BID ONE ITEM ONLY		
0299 - 631298 - NOISE BARRIER WALL - 82,948.000 SQFT		
WEBB10 WEBBER, LLC	55.50	4,603,614.00
0300 - 631310 - NOISE BARRIER WALL WITH LIGHTWEIGHT PANELS - 82,948.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	37.50	3,110,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	57.05	4,732,183.40
Section Number 04 - NOISE BARRIER WALL ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$3,110,550.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$4,732,183.40
WEBB10 - WEBBER, LLC		\$4,603,614.00

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Contract ID: CA0608

Counties: PULASKI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BAPTIST HOSPITAL - UNIVERSITY AVE. (WIDENING) (F)

Route: 630 Section: 21

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION		
0301 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,000,000.00	4,000,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,500,000.00	4,500,000.00
WEBB10 WEBBER, LLC	4,000,000.00	4,000,000.00
Section Number 05 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$4,000,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$4,500,000.00
WEBB10 - WEBBER, LLC		\$4,000,000.00

Arkansas Department of Transportation
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Contract ID: 061514

Counties: GARLAND

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 270 - NORTH (S)

Route: 227 Section: 1

Project Length: 1.310 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.31 MILES OF HIGHWAY 227 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$501,063	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 108.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	61.42	6,633.36
0002 - 401011 - TACK COAT - 6,549.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	22,921.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,215.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	53.53	225,628.95
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	728.04	2,184.12
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 219.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	525.00	114,975.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 28,924.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	86,772.00
0007 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	4,500.00	4,500.00
0008 - 604003 - SIGNS - 174.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	1,254.54
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 16,873.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.31	5,230.63
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,560.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.96	6,297.60
0011 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 210.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.28	1,318.80

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Contract ID: 061514

Counties: GARLAND

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 270 - NORTH (S)

Route: 227 Section: 1

Project Length: 1.310 Miles

Bidder	Bid Price	Bid Amount
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 117.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	12.15	1,421.55
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,290.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.96	13,718.40
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	339.90	339.90
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	339.90	1,019.70
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 210.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	9.27	1,946.70
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$496,162.75
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	4,900.00	4,900.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$4,900.00

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Date: 4/9/2018

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Contract ID: 080551

Counties: MONTGOMERY

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: SILVER - GARLAND CO. LINE (SEL. SECS.) (S)

Route: 270 Section: 4

Project Length: 4.410 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.367 MILES OF HIGHWAY 270 IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ONE BRIDGE DECK POLYMER OVERLAY (226.00'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,655,192	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,712,722	103.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,384.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	32.33	44,744.72
CRAN20 CRANFORD CONSTRUCTION CO.	33.48	46,336.32
0002 - 401011 - TACK COAT - 33,459.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	33,459.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	103,722.90
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 14,789.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	81.40	1,203,824.60
CRAN20 CRANFORD CONSTRUCTION CO.	59.47	879,501.83
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 861.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	103,320.00
CRAN20 CRANFORD CONSTRUCTION CO.	475.00	408,975.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,331.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.50	19,489.50
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	21,655.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	15,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	25,000.00

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Contract ID: 080551

Counties: MONTGOMERY

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: SILVER - GARLAND CO. LINE (SEL. SECS.) (S)

Route: 270 Section: 4

Project Length: 4.410 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	10,000.00	10,000.00
0008 - 604003 - SIGNS - 746.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	8,952.00
CRAN20 CRANFORD CONSTRUCTION CO.	9.27	6,915.42
0009 - 604083 - VERTICAL PANELS - 40.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	2,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	36.05	1,442.00
0010 - 637001 - MAILBOXES - 5.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	1,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	51.50	257.50
0011 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	1,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	154.50	772.50
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 33,360.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.45	15,012.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	4,003.20
0013 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 4,898.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.45	2,204.10
CRAN20 CRANFORD CONSTRUCTION CO.	0.27	1,322.46
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 46,147.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.90	41,532.30
CRAN20 CRANFORD CONSTRUCTION CO.	0.94	43,378.18
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 60.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17.50	1,050.00
CRAN20 CRANFORD CONSTRUCTION CO.	17.72	1,063.20

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Contract ID: 080551

Counties: MONTGOMERY

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: SILVER - GARLAND CO. LINE (SEL. SECS.) (S)

Route: 270 Section: 4

Project Length: 4.410 Miles

Bidder	Bid Price	Bid Amount
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 46,147.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.90	41,532.30
CRAN20 CRANFORD CONSTRUCTION CO.	0.94	43,378.18
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	550.00
CRAN20 CRANFORD CONSTRUCTION CO.	412.00	412.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 289.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,890.00
CRAN20 CRANFORD CONSTRUCTION CO.	9.27	2,679.03
0019 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 300.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.65	195.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	900.00
0020 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 350.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	4,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	50.00	17,500.00
0021 - 822020 - POLYMER OVERLAY - 778.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	62.00	48,236.00
CRAN20 CRANFORD CONSTRUCTION CO.	75.00	58,350.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,600,191.52
CRAN20 - CRANFORD CONSTRUCTION CO.	\$1,677,564.72

Section Number 02 - MOBILIZATION

0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BLAC30 BLACKSTONE CONSTRUCTION, LLC	55,000.00	55,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	35,157.00	35,157.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$55,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$35,157.00

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Contract ID: 090488

Counties: BENTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BEAVER LAKE BRIDGE DECK REHAB. (S)

Route: 12 Section: 3

Project Length: 0.287 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE BEAVER LAKE BRIDGE DECK. THIS PROJECT CONSISTS OF HYDRODEMOLITION, LATEX MODIFIED CONCRETE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	AMER28	AMERICAN CONTRG. & SVS., INC.	\$1,066,110	100.00%
2	CONC05	CONCRETE STRATEGIES, LLC	\$1,072,476	100.60%
3	GIBS10	GIBSON & ASSOCIATES, INC.	\$1,124,137	105.44%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	86,000.00	86,000.00
CONC05 CONCRETE STRATEGIES, LLC	35,959.00	35,959.00
GIBS10 GIBSON & ASSOCIATES, INC.	28,000.00	28,000.00
0002 - 604003 - SIGNS - 315.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	3,150.00
CONC05 CONCRETE STRATEGIES, LLC	15.50	4,882.50
GIBS10 GIBSON & ASSOCIATES, INC.	10.00	3,150.00
0003 - 604023 - TRAFFIC DRUMS - 106.000 EACH		
AMER28 AMERICAN CONTRG. & SVS., INC.	40.00	4,240.00
CONC05 CONCRETE STRATEGIES, LLC	46.50	4,929.00
GIBS10 GIBSON & ASSOCIATES, INC.	50.00	5,300.00
0004 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 24.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	100.00	2,400.00
CONC05 CONCRETE STRATEGIES, LLC	5.15	123.60
GIBS10 GIBSON & ASSOCIATES, INC.	10.00	240.00

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Contract ID: 090488

Counties: BENTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BEAVER LAKE BRIDGE DECK REHAB. (S)

Route: 12 Section: 3

Project Length: 0.287 Miles

Bidder		Bid Price	Bid Amount
0005 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	82,000.00	82,000.00
CONC05	CONCRETE STRATEGIES, LLC	68,500.00	68,500.00
GIBS10	GIBSON & ASSOCIATES, INC.	69,000.00	69,000.00
0006 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,030.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	3.00	9,090.00
CONC05	CONCRETE STRATEGIES, LLC	2.05	6,211.50
GIBS10	GIBSON & ASSOCIATES, INC.	2.20	6,666.00
0007 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,030.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	3.00	9,090.00
CONC05	CONCRETE STRATEGIES, LLC	2.05	6,211.50
GIBS10	GIBSON & ASSOCIATES, INC.	2.20	6,666.00
0008 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 19.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	475.00
CONC05	CONCRETE STRATEGIES, LLC	11.00	209.00
GIBS10	GIBSON & ASSOCIATES, INC.	11.00	209.00
0009 - 802201 - GROOVING - 3,519.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	35,190.00
CONC05	CONCRETE STRATEGIES, LLC	5.35	18,826.65
GIBS10	GIBSON & ASSOCIATES, INC.	7.60	26,744.40
0010 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 80.000 GAL			
AMER28	AMERICAN CONTRG. & SVS., INC.	420.00	33,600.00
CONC05	CONCRETE STRATEGIES, LLC	213.00	17,040.00
GIBS10	GIBSON & ASSOCIATES, INC.	100.00	8,000.00
0011 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 3,304.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	16,520.00
CONC05	CONCRETE STRATEGIES, LLC	6.25	20,650.00
GIBS10	GIBSON & ASSOCIATES, INC.	5.00	16,520.00

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Contract ID: 090488

Counties: BENTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BEAVER LAKE BRIDGE DECK REHAB. (S)

Route: 12 Section: 3

Project Length: 0.287 Miles

Bidder	Bid Price	Bid Amount
0012 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,550.000 LB		
AMER28 AMERICAN CONTRG. & SVS., INC.	2.00	3,100.00
CONC05 CONCRETE STRATEGIES, LLC	2.35	3,642.50
GIBS10 GIBSON & ASSOCIATES, INC.	2.00	3,100.00
0013 - 820016 - HYDRODEMOLITION - 4,021.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	80.00	321,680.00
CONC05 CONCRETE STRATEGIES, LLC	93.50	375,963.50
GIBS10 GIBSON & ASSOCIATES, INC.	92.00	369,932.00
0014 - 822003 - BRIDGE DECK REPAIR - 1,818.000 SQFT		
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	18,180.00
CONC05 CONCRETE STRATEGIES, LLC	64.00	116,352.00
GIBS10 GIBSON & ASSOCIATES, INC.	15.00	27,270.00
0015 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 4,035.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	97.00	391,395.00
CONC05 CONCRETE STRATEGIES, LLC	85.00	342,975.00
GIBS10 GIBSON & ASSOCIATES, INC.	124.00	500,340.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

AMER28 - AMERICAN CONTRG. & SVS., INC.	\$1,016,110.00
CONC05 - CONCRETE STRATEGIES, LLC	\$1,022,475.75
GIBS10 - GIBSON & ASSOCIATES, INC.	\$1,071,137.40

Section Number 02 - MOBILIZATION

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

AMER28 AMERICAN CONTRG. & SVS., INC.	50,000.00	50,000.00
CONC05 CONCRETE STRATEGIES, LLC	50,000.00	50,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	53,000.00	53,000.00

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Contract ID: 090488

Counties: BENTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: BEAVER LAKE BRIDGE DECK REHAB. (S)

Route: 12 Section: 3

Project Length: 0.287 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$50,000.00
CONC05 - CONCRETE STRATEGIES, LLC		\$50,000.00
GIBS10 - GIBSON & ASSOCIATES, INC.		\$53,000.00

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Contract ID: 090509

Counties: BENTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWYS. 12, 16, 62 & 127 SAFETY IMPVTS. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 23.578 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LAY AN ULTRATHIN BONDED WEARING COURSE ON 23.578 MILES OF VARIOUS HIGHWAYS IN BENTON COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PACE10	PACE CONSTRUCTION CO., LLC	\$2,459,000	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$2,496,752	101.54%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 325,835.000 SQYD		
PACE10 PACE CONSTRUCTION CO., LLC	4.75	1,547,716.25
APAC20 APAC-CENTRAL, INC.	5.10	1,661,758.50
0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,289.000 SQYD		
PACE10 PACE CONSTRUCTION CO., LLC	7.50	24,667.50
APAC20 APAC-CENTRAL, INC.	7.00	23,023.00
0003 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
PACE10 PACE CONSTRUCTION CO., LLC	375.00	37,500.00
APAC20 APAC-CENTRAL, INC.	300.00	30,000.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PACE10 PACE CONSTRUCTION CO., LLC	115,000.00	115,000.00
APAC20 APAC-CENTRAL, INC.	25,000.00	25,000.00
0005 - 604003 - SIGNS - 752.000 SQFT		
PACE10 PACE CONSTRUCTION CO., LLC	11.00	8,272.00
APAC20 APAC-CENTRAL, INC.	12.10	9,099.20
0006 - 604023 - TRAFFIC DRUMS - 176.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	50.00	8,800.00
APAC20 APAC-CENTRAL, INC.	55.00	9,680.00

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Contract ID: 090509

Counties: BENTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWYS. 12, 16, 62 & 127 SAFETY IMPVTS. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 23.578 Miles

Bidder		Bid Price	Bid Amount
0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 508,502.000 LF			
PACE10	PACE CONSTRUCTION CO., LLC	0.30	152,550.60
APAC20	APAC-CENTRAL, INC.	0.33	167,805.66
0008 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 13.000 EACH			
PACE10	PACE CONSTRUCTION CO., LLC	200.00	2,600.00
APAC20	APAC-CENTRAL, INC.	220.00	2,860.00
0009 - 604047 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH			
PACE10	PACE CONSTRUCTION CO., LLC	500.00	1,000.00
APAC20	APAC-CENTRAL, INC.	550.00	1,100.00
0010 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
PACE10	PACE CONSTRUCTION CO., LLC	9,143.25	9,143.25
APAC20	APAC-CENTRAL, INC.	1,500.00	1,500.00
0011 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 61,459.000 LF			
PACE10	PACE CONSTRUCTION CO., LLC	0.30	18,437.70
APAC20	APAC-CENTRAL, INC.	0.33	20,281.47
0012 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 61,459.000 LF			
PACE10	PACE CONSTRUCTION CO., LLC	0.30	18,437.70
APAC20	APAC-CENTRAL, INC.	0.33	20,281.47
0013 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
PACE10	PACE CONSTRUCTION CO., LLC	500.00	1,000.00
APAC20	APAC-CENTRAL, INC.	550.00	1,100.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 191,761.000 LF			
PACE10	PACE CONSTRUCTION CO., LLC	1.00	191,761.00
APAC20	APAC-CENTRAL, INC.	1.10	210,937.10
0015 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 66.000 LF			
PACE10	PACE CONSTRUCTION CO., LLC	25.00	1,650.00
APAC20	APAC-CENTRAL, INC.	27.50	1,815.00

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Contract ID: 090509

Counties: BENTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWYS. 12, 16, 62 & 127 SAFETY IMPVTS. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 23.578 Miles

Bidder		Bid Price	Bid Amount
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 193,757.000 LF			
PACE10	PACE CONSTRUCTION CO., LLC	1.00	193,757.00
APAC20	APAC-CENTRAL, INC.	1.10	213,132.70
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 13.000 EACH			
PACE10	PACE CONSTRUCTION CO., LLC	250.00	3,250.00
APAC20	APAC-CENTRAL, INC.	275.00	3,575.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,351.000 EACH			
PACE10	PACE CONSTRUCTION CO., LLC	7.00	23,457.00
APAC20	APAC-CENTRAL, INC.	7.70	25,802.70

Section Number 01 - PROPOSAL ITEMS Subtotals:

PACE10 - PACE CONSTRUCTION CO., LLC

\$2,359,000.00

APAC20 - APAC-CENTRAL, INC.

\$2,428,751.80

Section Number 02 - MOBILIZATION

0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PACE10 PACE CONSTRUCTION CO., LLC

100,000.00

100,000.00

APAC20 APAC-CENTRAL, INC.

68,000.00

68,000.00

Section Number 02 - MOBILIZATION Subtotals:

PACE10 - PACE CONSTRUCTION CO., LLC

\$100,000.00

APAC20 - APAC-CENTRAL, INC.

\$68,000.00

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Contract ID: 100905

Counties: RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: NORTH OF LAWRENCE CO. LINE - HWY. 62 (S)

Route: 166 & 361 Section: 0 & 3

Project Length: 8.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.12 MILES OF HIGHWAYS 166 AND 361 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, TWO PAVEMENT REHABILITATION ALTERNATES (2" ACHM SURFACE OVERLAY OR HOT IN-PLACE RECYCLED ASPHALT CONCRETE WITH ASPHALT SURFACE TREATMENT), COLD MILLING, MAINTENANCE OF TRAFFIC, MAILBOXES, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,882,197	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,926,038	102.33%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$1,968,144	104.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS - COMMON TO BOTH ALTERNATES		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 421.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	95.85	40,352.85
ATLA10 ATLAS ASPHALT, INC.	36.00	15,156.00
ASPH22 ASPHALT PRODUCERS, LLC	128.10	53,930.10
0002 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,143.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	40.83	169,158.69
ATLA10 ATLAS ASPHALT, INC.	60.49	250,610.07
ASPH22 ASPHALT PRODUCERS, LLC	30.00	124,290.00
0003 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 177.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	350.00	61,950.00
ATLA10 ATLAS ASPHALT, INC.	120.00	21,240.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	168,150.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
ASPH22 ASPHALT PRODUCERS, LLC	5,500.00	5,500.00

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Contract ID: 100905

Counties: RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: NORTH OF LAWRENCE CO. LINE - HWY. 62 (S)

Route: 166 & 361 Section: 0 & 3

Project Length: 8.120 Miles

Bidder	Bid Price	Bid Amount
0005 - 604003 - SIGNS - 544.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	10.50	5,712.00
ATLA10 ATLAS ASPHALT, INC.	4.75	2,584.00
ASPH22 ASPHALT PRODUCERS, LLC	6.50	3,536.00
0006 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 83,197.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.37	30,782.89
ATLA10 ATLAS ASPHALT, INC.	0.35	29,118.95
ASPH22 ASPHALT PRODUCERS, LLC	0.38	31,614.86
0007 - 604083 - VERTICAL PANELS - 192.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	38.15	7,324.80
ATLA10 ATLAS ASPHALT, INC.	75.00	14,400.00
ASPH22 ASPHALT PRODUCERS, LLC	43.50	8,352.00
0008 - 637001 - MAILBOXES - 104.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	50.15	5,215.60
ATLA10 ATLAS ASPHALT, INC.	50.00	5,200.00
ASPH22 ASPHALT PRODUCERS, LLC	34.50	3,588.00
0009 - 637011 - MAILBOX SUPPORTS (SINGLE) - 96.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	125.35	12,033.60
ATLA10 ATLAS ASPHALT, INC.	100.00	9,600.00
ASPH22 ASPHALT PRODUCERS, LLC	97.50	9,360.00
0010 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	155.65	622.60
ATLA10 ATLAS ASPHALT, INC.	150.00	600.00
ASPH22 ASPHALT PRODUCERS, LLC	131.25	525.00
0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 86,064.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	9,467.04
ATLA10 ATLAS ASPHALT, INC.	0.09	7,745.76
ASPH22 ASPHALT PRODUCERS, LLC	0.23	19,794.72

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Contract ID: 100905

Counties: RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: NORTH OF LAWRENCE CO. LINE - HWY. 62 (S)

Route: 166 & 361 Section: 0 & 3

Project Length: 8.120 Miles

Bidder		Bid Price	Bid Amount
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 85,747.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	1.41	120,903.27
ATLA10	ATLAS ASPHALT, INC.	1.40	120,045.80
ASPH22	ASPHALT PRODUCERS, LLC	1.50	128,620.50
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 14.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	10.15	142.10
ATLA10	ATLAS ASPHALT, INC.	10.00	140.00
ASPH22	ASPHALT PRODUCERS, LLC	11.00	154.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 83,197.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	1.41	117,307.77
ATLA10	ATLAS ASPHALT, INC.	1.40	116,475.80
ASPH22	ASPHALT PRODUCERS, LLC	1.50	124,795.50
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	350.26	700.52
ATLA10	ATLAS ASPHALT, INC.	350.00	700.00
ASPH22	ASPHALT PRODUCERS, LLC	383.00	766.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 526.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	10.15	5,338.90
ATLA10	ATLAS ASPHALT, INC.	10.00	5,260.00
ASPH22	ASPHALT PRODUCERS, LLC	10.75	5,654.50

Section Number 01 - PROPOSAL ITEMS - COMMON TO BOTH ALTERNATES Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$592,512.63
ATLA10 - ATLAS ASPHALT, INC.	\$601,376.38
ASPH22 - ASPHALT PRODUCERS, LLC	\$688,631.18

Section Number 02 - PROPOSAL ITEMS - ALTERNATE 1 - BID ONE ALTERNATE ONLY

0017 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,158.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	18.25	94,133.50
ATLA10	ATLAS ASPHALT, INC.	14.60	75,306.80
ASPH22	ASPHALT PRODUCERS, LLC	22.30	115,023.40

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Contract ID: 100905

Counties: RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: NORTH OF LAWRENCE CO. LINE - HWY. 62 (S)

Route: 166 & 361 Section: 0 & 3

Project Length: 8.120 Miles

Bidder		Bid Price	Bid Amount
0018 - 401011 - TACK COAT - 24,183.000 GAL			
DELT10	DELTA ASPHALT OF ARK., INC.	2.50	60,457.50
ATLA10	ATLAS ASPHALT, INC.	2.50	60,457.50
ASPH22	ASPHALT PRODUCERS, LLC	3.20	77,385.60
0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,735.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	60.98	959,520.30
ATLA10	ATLAS ASPHALT, INC.	66.51	1,046,534.85
ASPH22	ASPHALT PRODUCERS, LLC	61.50	967,702.50
0020 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 863.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	103,560.00
ATLA10	ATLAS ASPHALT, INC.	120.00	103,560.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	103,560.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 718.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	13.25	9,513.50
ATLA10	ATLAS ASPHALT, INC.	10.00	7,180.00
ASPH22	ASPHALT PRODUCERS, LLC	5.35	3,841.30

Section Number 02 - PROPOSAL ITEMS - ALTERNATE 1 - BID ONE ALTERNATE ONLY Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,227,184.80
ATLA10 - ATLAS ASPHALT, INC.	\$1,293,039.15
ASPH22 - ASPHALT PRODUCERS, LLC	\$1,267,512.80

Section Number 04 - MOBILIZATION

0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DELT10	DELTA ASPHALT OF ARK., INC.	62,500.00	62,500.00
ATLA10	ATLAS ASPHALT, INC.	31,622.80	31,622.80
ASPH22	ASPHALT PRODUCERS, LLC	12,000.00	12,000.00

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Contract ID: 100905

Counties: RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: NORTH OF LAWRENCE CO. LINE - HWY. 62 (S)

Route: 166 & 361 Section: 0 & 3

Project Length: 8.120 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$62,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$31,622.80
ASPH22 - ASPHALT PRODUCERS, LLC		\$12,000.00

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Contract ID: 100908

Counties: MISSISSIPPI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 14 - HWY. 198 (S)

Route: 61 Section: 2

Project Length: 6.674 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 6.674 MILES OF HIGHWAY 61 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,816,456	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,322.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	43.50	57,507.00
0002 - 401011 - TACK COAT - 23,988.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	59,970.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,123.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	83.68	1,265,492.64
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 13.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	1,560.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 817.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	98,040.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 12,595.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	4.65	58,566.75
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
0008 - 604003 - SIGNS - 582.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	10.25	5,965.50
0009 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 63,783.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	5,102.64
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 70,810.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.45	102,674.50

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Contract ID: 100908

Counties: MISSISSIPPI

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 14 - HWY. 198 (S)

Route: 61 Section: 2

Project Length: 6.674 Miles

Bidder	Bid Price	Bid Amount
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 57,217.000 LF		
DELTA ASPHALT OF ARK., INC.	1.45	82,964.65
0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 450.000 EACH		
DELTA ASPHALT OF ARK., INC.	10.25	4,612.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$1,748,956.18
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELTA ASPHALT OF ARK., INC.	67,500.00	67,500.00
Section Number 02 - MOBILIZATION Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$67,500.00

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Contract ID: 012274

Counties: CLEVELAND, GRANT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 167 - BIG CREEK (SEL. SECS.) (S)

Route: 35 Section: 3, 4 & 5

Project Length: 35.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE 35.518 MILES OF HIGHWAY 35 IN GRANT AND CLEVELAND COUNTIES. THIS PROJECT CONSISTS OF TRENCHING EXISTING SHOULDERS, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, COLD MILLING, GUARDRAIL, ACHM PATCHING OF EXISTING ROADWAY, POLYMER OVERLAY ON ONE BRIDGE DECK (90.00'), HYDRODEMOLITION ON ONE BRIDGE DECK (1295.00'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$7,180,315	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 215013 - TRENCHING EXISTING SHOULDERS - 1,790.000 STA				
	REDS10	REDSTONE CONST. GROUP, INC.	245.00	438,550.00
0002 - 401011 - TACK COAT - 86,882.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	1.00	86,882.00
0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 10,240.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	52.90	541,696.00
0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 179,199.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	3.42	612,860.58
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 16,852.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	72.15	1,215,871.80
0006 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 794.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	95,280.00
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,117.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	80.00	2,169,360.00
0008 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,548.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	185,760.00
0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 13,120.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	5.79	75,964.80
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	200.71	60,213.00

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Contract ID: 012274

Counties: CLEVELAND, GRANT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 167 - BIG CREEK (SEL. SECS.) (S)

Route: 35 Section: 3, 4 & 5

Project Length: 35.780 Miles

Bidder	Bid Price	Bid Amount
0011 - 504261 - APPROACH GUTTERS - 106.720 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1,102.12	117,618.25
0012 - 509011 - JOINT REHABILITATION (TYPE A) - 1,428.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	47.37	67,644.36
0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	55,894.82	55,894.82
0014 - 604003 - SIGNS - 2,484.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.50	13,662.00
0015 - 604023 - TRAFFIC DRUMS - 27.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	45.00	1,215.00
0016 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,530.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	41.16	62,974.80
0017 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,530.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.29	15,743.70
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 357,984.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	57,277.44
0019 - 617001 - GUARDRAIL (TYPE A) - 1,600.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	17.81	28,496.00
0020 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,642.50	13,140.00
0021 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,140.00	9,120.00
0022 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 370,761.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.11	40,783.71
0023 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	60,000.00	60,000.00
0024 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 376,780.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.15	56,517.00

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Contract ID: 012274

Counties: CLEVELAND, GRANT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 167 - BIG CREEK (SEL. SECS.) (S)

Route: 35 Section: 3, 4 & 5

Project Length: 35.780 Miles

Bidder	Bid Price	Bid Amount
0025 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 20.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.20	204.00
0026 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 357,984.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	57,277.44
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,367.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.14	16,900.38
0028 - 802201 - GROOVING - 4,461.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	9.18	40,951.98
0029 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 98.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	364.00	35,672.00
0030 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 2,590.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.73	12,250.70
0031 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,368.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	2.97	30,792.96
0032 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,000.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.90	3,800.00
0033 - 820016 - HYDRODEMOLITION - 4,892.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	75.00	366,900.00
0034 - 822003 - BRIDGE DECK REPAIR - 2,202.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	14.97	32,963.94
0035 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 153.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	76.50
0036 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 4,904.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	87.00	426,648.00
0037 - 822020 - POLYMER OVERLAY - 340.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	112.80	38,352.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$7,145,315.16

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Contract ID: 012274

Counties: CLEVELAND, GRANT

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 167 - BIG CREEK (SEL. SECS.) (S)

Route: 35 Section: 3, 4 & 5

Project Length: 35.780 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0038 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$35,000.00

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Contract ID: C01006

Counties: ARKANSAS

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: ST. CHARLES OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.80 MILE OF VARIOUS CITY STREETS IN ST. CHARLES IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$264,907	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,292.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.25	4,199.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,855.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	77.48	143,725.40
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 104.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	470.59	48,941.36
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 245.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	212.71	52,113.95
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
0006 - 604003 - SIGNS - 108.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	14.00	1,512.00
0007 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 14.000 SQYD		
M-TP10 M & T PAVING & CONST. CO., INC.	482.00	6,748.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,492.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.34	1,867.28

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$260,106.99
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	4,800.00	4,800.00

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Contract ID: C01006

Counties: ARKANSAS

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: ST. CHARLES OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$4,800.00

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Contract ID: C12004

Counties: CLEBURNE

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.45 MILES OF VARIOUS CITY STREET IN THE CITY OF GREERS FERRY IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$215,646	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$244,292	113.28%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$300,362	139.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,217.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	6,651.00
ROGE02 ROGERS GROUP, INC.	1.00	2,217.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	5,542.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,891.000 TON		
ATLA10 ATLAS ASPHALT, INC.	15.00	43,365.00
ROGE02 ROGERS GROUP, INC.	65.00	187,915.00
DELT10 DELTA ASPHALT OF ARK., INC.	68.57	198,235.87
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 181.000 TON		
ATLA10 ATLAS ASPHALT, INC.	885.70	160,311.70
ROGE02 ROGERS GROUP, INC.	120.00	21,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	72,400.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	7,500.00	7,500.00

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Contract ID: C12004

Counties: CLEBURNE

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.450 Miles

Bidder	Bid Price	Bid Amount
0005 - 604003 - SIGNS - 122.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	9.25	1,128.50
ROGE02 ROGERS GROUP, INC.	20.00	2,440.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.00	2,684.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$211,956.20
ROGE02 - ROGERS GROUP, INC.	\$234,292.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$286,362.37

Section Number 02 - MOBILIZATION

0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	3,690.00	3,690.00
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	14,000.00	14,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,690.00
ROGE02 - ROGERS GROUP, INC.	\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$14,000.00

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Bid Tabulation Summary

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Call Order: 500

Contract ID: C21004

Counties: DESHA

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.08 MILES OF VARIOUS CITY STREETS IN THE CITY OF DUMAS IN DESHA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$259,705	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,415.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	4,952.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,884.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.42	123,251.28
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 105.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	528.13	55,453.65
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,604.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.25	32,317.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	14,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	16,300.00	16,300.00
0007 - 604003 - SIGNS - 126.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	1,890.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$248,164.43
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11,540.82	11,540.82

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Call Order: 500

Contract ID: C21004

Counties: DESHA

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$11,540.82

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 530

Contract ID: C29004

Counties: HEMPSTEAD

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.240 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.24 MILES OF VARIOUS CITY STREETS IN THE CITY OF WASHINGTON IN HEMPSTEAD COUNTY. THIS PROJECT CONSIST OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ASPHALT SURFACE TREATMENT, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$267,039	100.00%
2	TIGU20	TIGUE CONTRACTORS, LLC	\$305,081	114.25%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,919.000 TON

C-FC10	C & F CONST. CO., INC.	32.00	157,408.00
TIGU20	TIGUE CONTRACTORS, LLC	33.83	166,409.77

0002 - 401011 - TACK COAT - 2,249.000 GAL

C-FC10	C & F CONST. CO., INC.	4.00	8,996.00
TIGU20	TIGUE CONTRACTORS, LLC	4.88	10,975.12

0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 406.000 TON

C-FC10	C & F CONST. CO., INC.	90.00	36,540.00
TIGU20	TIGUE CONTRACTORS, LLC	89.70	36,418.20

0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 9,870.000 GAL

C-FC10	C & F CONST. CO., INC.	3.50	34,545.00
TIGU20	TIGUE CONTRACTORS, LLC	5.00	49,350.00

0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 129.000 TON

C-FC10	C & F CONST. CO., INC.	90.00	11,610.00
TIGU20	TIGUE CONTRACTORS, LLC	178.25	22,994.25

0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 8.000 TON

C-FC10	C & F CONST. CO., INC.	900.00	7,200.00
TIGU20	TIGUE CONTRACTORS, LLC	178.25	1,426.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 530

Contract ID: C29004

Counties: HEMPSTEAD

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.240 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
C-FC10	C & F CONST. CO., INC.	3,500.00	3,500.00
TIGU20	TIGUE CONTRACTORS, LLC	5,000.00	5,000.00
0008 - 604003 - SIGNS - 324.000 SQFT			
C-FC10	C & F CONST. CO., INC.	10.00	3,240.00
TIGU20	TIGUE CONTRACTORS, LLC	7.74	2,507.76

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.

\$263,039.00

TIGU20 - TIGUE CONTRACTORS, LLC

\$295,081.10

Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

C-FC10 C & F CONST. CO., INC.

4,000.00

4,000.00

TIGU20 TIGUE CONTRACTORS, LLC

10,000.00

10,000.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - C & F CONST. CO., INC.

\$4,000.00

TIGU20 - TIGUE CONTRACTORS, LLC

\$10,000.00

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Call Order: 540

Contract ID: C35005

Counties: JEFFERSON

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.47 MILES OF VARIOUS CITY STREETS IN ALTHEIMER IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS (TYPE 3), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	D-DP05	D & D PAVING, INC.	\$297,070	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,442.000 GAL		
D-DP05 D & D PAVING, INC.	3.50	5,047.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,911.000 TON		
D-DP05 D & D PAVING, INC.	77.95	148,962.45
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 107.000 TON		
D-DP05 D & D PAVING, INC.	585.37	62,634.59
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 360.000 TON		
D-DP05 D & D PAVING, INC.	160.00	57,600.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	6,000.00	6,000.00
0006 - 604003 - SIGNS - 162.000 SQFT		
D-DP05 D & D PAVING, INC.	12.20	1,976.40
0007 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 14.000 SQYD		
D-DP05 D & D PAVING, INC.	275.00	3,850.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

D-DP05 - D & D PAVING, INC.	\$286,070.44
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	11,000.00	11,000.00

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Call Order: 540

Contract ID: C35005

Counties: JEFFERSON

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
D-DP05 - D & D PAVING, INC.		\$11,000.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 560

Contract ID: C43006

Counties: LONOKE

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.95 MILES OF VARIOUS CITY STREETS IN THE CITY OF ENGLAND IN LONOKE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CURB AND GUTTER, REMOVAL AND DISPOSAL OF WALKS, STONE BACKFILL, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GEOTEXTILE FABRIC, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$344,170	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$380,540	110.57%

Bidder	Bid Price	Bid Amount
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Section Number 01 - ROADWAY ITEMS

0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 22.000 LF

ROGE02	ROGERS GROUP, INC.	100.00	2,200.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	78.75	1,732.50

0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 14.000 SQYD

ROGE02	ROGERS GROUP, INC.	70.00	980.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	78.75	1,102.50

0003 - 207001 - STONE BACKFILL - 301.000 TON

ROGE02	ROGERS GROUP, INC.	90.00	27,090.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	85.00	25,585.00

0004 - 401011 - TACK COAT - 2,164.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	2,164.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.45	7,465.80

0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,879.000 TON

ROGE02	ROGERS GROUP, INC.	40.00	115,160.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	82.49	237,488.71

0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 161.000 TON

ROGE02	ROGERS GROUP, INC.	700.00	112,700.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	362.99	58,441.39

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Call Order: 560

Contract ID: C43006

Counties: LONOKE

Letting Date: 4/4/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,221.000 SQYD		
ROGE02 ROGERS GROUP, INC.	4.50	9,994.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.30	13,992.30
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
ROGE02 ROGERS GROUP, INC.	200.00	12,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	244.49	14,669.40
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	33,132.00	33,132.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
0010 - 604003 - SIGNS - 360.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.25	2,250.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.25	2,250.00
0011 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 430.000 SQYD		
ROGE02 ROGERS GROUP, INC.	3.30	1,419.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	1,290.00
0012 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 14.000 SQYD		
ROGE02 ROGERS GROUP, INC.	720.00	10,080.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	248.00	3,472.00

Section Number 01 - ROADWAY ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$329,169.50
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$369,489.60

Section Number 02 - MOBILIZATION

0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.	15,000.00	15,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,050.00	11,050.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$15,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$11,050.00

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Bid Tabulation Summary

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Call Order: 610

Contract ID: C65009

Counties: SEBASTIAN

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: FORT SMITH CUSTER BLVD. OVERLAY (SEL. SEC.) (S)

Route: CUSTER BLVD. Section:

Project Length: 1.330 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.33 MILES OF CUSTER BOULEVARD IN THE CITY OF FORT SMITH IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, ACHM PATCHING, COLD MILLING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$381,507	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 211.000 TON

FORS10 FORSGREN, INC.

40.00

8,440.00

0002 - 401011 - TACK COAT - 1,818.000 GAL

FORS10 FORSGREN, INC.

2.85

5,181.30

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,628.000 TON

FORS10 FORSGREN, INC.

104.00

273,312.00

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 147.000 TON

FORS10 FORSGREN, INC.

120.00

17,640.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,055.000 SQYD

FORS10 FORSGREN, INC.

12.00

12,660.00

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 155.000 TON

FORS10 FORSGREN, INC.

150.00

23,250.00

0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

FORS10 FORSGREN, INC.

17,500.00

17,500.00

0008 - 604003 - SIGNS - 68.000 SQFT

FORS10 FORSGREN, INC.

18.50

1,258.00

0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 14,364.000 LF

FORS10 FORSGREN, INC.

0.15

2,154.60

0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,074.000 LF

FORS10 FORSGREN, INC.

0.15

2,111.10

Arkansas Department of Transportation
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Call Order: 610

Contract ID: C65009

Counties: SEBASTIAN

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: FORT SMITH CUSTER BLVD. OVERLAY (SEL. SEC.) (S)

Route: CUSTER BLVD. Section:

Project Length: 1.330 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$363,507.00
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	18,000.00	18,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$18,000.00

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Call Order: 620

Contract ID: C71001

Counties: VAN BUREN

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: CLINTON MEMORY LN. OVERLAY (SEL. SEC.) (S)

Route: MEMORY LANE Section:

Project Length: 1.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.52 MILES OF MEMORY LANE IN THE CITY OF CLINTON IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$215,724	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$227,135	105.29%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEM		
0001 - 210412 - BORROW - 120.000 TON		
ROGE02 ROGERS GROUP, INC.	40.00	4,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	45.65	5,478.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 120.000 TON		
ROGE02 ROGERS GROUP, INC.	30.00	3,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	45.65	5,478.00
0003 - 401011 - TACK COAT - 1,322.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	1,322.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.60	3,437.20
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,240.000 TON		
ROGE02 ROGERS GROUP, INC.	50.00	112,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	36.11	80,886.40
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 133.000 TON		
ROGE02 ROGERS GROUP, INC.	400.00	53,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	106,400.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 100.000 SQYD		
ROGE02 ROGERS GROUP, INC.	20.00	2,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.45	1,645.00

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Call Order: 620

Contract ID: C71001

Counties: VAN BUREN

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: CLINTON MEMORY LN. OVERLAY (SEL. SEC.) (S)

Route: MEMORY LANE Section:

Project Length: 1.520 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
ROGE02 ROGERS GROUP, INC.	220.00	8,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	160.25	6,410.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	16,162.00	16,162.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	3,000.00
0009 - 604003 - SIGNS - 36.000 SQFT		
ROGE02 ROGERS GROUP, INC.	40.00	1,440.00
DELT10 DELTA ASPHALT OF ARK., INC.	42.00	1,512.00
0010 - 726001 - STANDARD SIGN - 72.000 SQFT		
ROGE02 ROGERS GROUP, INC.	20.00	1,440.00
DELT10 DELTA ASPHALT OF ARK., INC.	19.50	1,404.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
ROGE02 ROGERS GROUP, INC.	80.00	960.00
DELT10 DELTA ASPHALT OF ARK., INC.	82.00	984.00

Section Number 01 - PROPOSAL ITEM Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$205,724.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$216,634.60

Section Number 02 - MOBILIZATION

0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,500.00	10,500.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$10,500.00

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Call Order: 650

Contract ID: C76049

Counties: LAWRENCE, RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: IMBODEN, RAVENDEN & RAVENDEN SPRINGS OVERLAY (SEL. SECS.)(S)

Route: VARIOUS Section:

Project Length: 0.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.35 MILE OF VARIOUS CITY STREETS IN THE CITY OF IMBODEN, 1.27 MILES OF VARIOUS CITY STREETS IN THE CITY OF RAVENDEN IN LAWRENCE COUNTY, AND 1.89 MILES OF VARIOUS CITY STREETS IN THE CITY OF RAVENDEN SPRINGS IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$426,549	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$479,467	112.41%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$500,243	117.28%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$520,063	121.92%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 21.000 STA

ASPH22	ASPHALT PRODUCERS, LLC	170.00	3,570.00
MICH20	MICHELLE'S EXCAVATING, INC.	200.00	4,200.00
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	3,150.00
DELT10	DELTA ASPHALT OF ARK., INC.	195.00	4,095.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 303.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	25.49	7,723.47
MICH20	MICHELLE'S EXCAVATING, INC.	35.00	10,605.00
SUGGC10	SUGG CONSTRUCTION, INC.	30.00	9,090.00
DELT10	DELTA ASPHALT OF ARK., INC.	40.50	12,271.50

0003 - 401011 - TACK COAT - 3,261.000 GAL

ASPH22	ASPHALT PRODUCERS, LLC	3.38	11,022.18
MICH20	MICHELLE'S EXCAVATING, INC.	5.00	16,305.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	9,783.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.55	8,315.55

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 650

Contract ID: C76049

Counties: LAWRENCE, RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: IMBODEN, RAVENDEN & RAVENDEN SPRINGS OVERLAY (SEL. SECS.)(S)

Route: VARIOUS Section:

Project Length: 0.350 Miles

Bidder	Bid Price	Bid Amount
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 86.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	74.00	6,364.00
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	8,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	88.16	7,581.76
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	10,320.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	480.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	480.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	480.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	480.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,365.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	21.00	91,665.00
MICH20 MICHELLE'S EXCAVATING, INC.	80.00	349,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	88.16	384,818.40
DELT10 DELTA ASPHALT OF ARK., INC.	68.81	300,355.65
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 249.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	236,550.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	29,880.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	29,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	99,600.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,067.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	9.93	10,595.31
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	16,005.00
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	10,670.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.25	26,941.75

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Call Order: 650

Contract ID: C76049

Counties: LAWRENCE, RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: IMBODEN, RAVENDEN & RAVENDEN SPRINGS OVERLAY (SEL. SECS.)(S)

Route: VARIOUS Section:

Project Length: 0.350 Miles

Bidder	Bid Price	Bid Amount
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 175.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	241.18	42,206.50
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	26,250.00
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	21,875.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.25	26,293.75
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	5,600.00	5,600.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,200.00	3,200.00
0011 - 604003 - SIGNS - 342.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.75	2,308.50
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	2,052.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	2,052.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.50	3,249.00
0012 - 726001 - STANDARD SIGN - 24.500 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	28.00	686.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	490.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	612.50
DELT10 DELTA ASPHALT OF ARK., INC.	21.00	514.50
0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	83.50	167.00
MICH20 MICHELLE'S EXCAVATING, INC.	125.00	250.00
SUGGC10 SUGG CONSTRUCTION, INC.	75.00	150.00
DELT10 DELTA ASPHALT OF ARK., INC.	127.00	254.00

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Call Order: 650

Contract ID: C76049

Counties: LAWRENCE, RANDOLPH

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: IMBODEN, RAVENDEN & RAVENDEN SPRINGS OVERLAY (SEL. SECS.)(S)

Route: VARIOUS Section:

Project Length: 0.350 Miles

Bidder	Bid Price	Bid Amount
0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	55.50	111.00
MICH20 MICHELLE'S EXCAVATING, INC.	75.00	150.00
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	100.00
DELT10 DELTA ASPHALT OF ARK., INC.	86.00	172.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$419,048.96
MICH20 - MICHELLE'S EXCAVATING, INC.	\$469,467.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$485,242.66
DELT10 - DELTA ASPHALT OF ARK., INC.	\$496,062.70

Section Number 02 - MOBILIZATION

0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	7,500.00	7,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	24,000.00	24,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$7,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$15,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$24,000.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 685

Contract ID: SA1253

Counties: CLEBURNE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 25 - WEST (OVERLAY) (S)

Route: CR 53 Section:

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.90 MILES OF COUNTY ROAD 53 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF TACK, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$166,472	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$184,111	110.60%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$223,781	134.43%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,657.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	4,971.00
ROGE02 ROGERS GROUP, INC.	1.00	1,657.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	4,142.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,436.000 TON		
ATLA10 ATLAS ASPHALT, INC.	14.50	35,322.00
ROGE02 ROGERS GROUP, INC.	47.00	114,492.00
DELT10 DELTA ASPHALT OF ARK., INC.	74.85	182,334.60
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 142.000 TON		
ATLA10 ATLAS ASPHALT, INC.	835.00	118,570.00
ROGE02 ROGERS GROUP, INC.	364.00	51,688.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	17,040.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
ROGE02 ROGERS GROUP, INC.	4,965.00	4,965.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00

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Date: 4/9/2018

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Call Order: 685

Contract ID: SA1253

Counties: CLEBURNE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 25 - WEST (OVERLAY) (S)

Route: CR 53 Section:

Project Length: 1.900 Miles

Bidder		Bid Price	Bid Amount
0005 - 604003 - SIGNS - 36.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	25.00	900.00
ROGE02	ROGERS GROUP, INC.	36.00	1,296.00
DELT10	DELTA ASPHALT OF ARK., INC.	37.50	1,350.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,064.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.14	2,808.96
ROGE02	ROGERS GROUP, INC.	0.20	4,012.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.22	4,414.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$163,071.96
ROGE02 - ROGERS GROUP, INC.	\$178,110.80
DELT10 - DELTA ASPHALT OF ARK., INC.	\$213,781.18

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	3,400.00	3,400.00
ROGE02	ROGERS GROUP, INC.	6,000.00	6,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,400.00
ROGE02 - ROGERS GROUP, INC.	\$6,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$10,000.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 690

Contract ID: SA2133

Counties: DESHA

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: OAKWOOD BAYOU RD. SURFACING (SEL. SEC.) (S)

Route: CR 31 Section:

Project Length: 0.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.93 MILE OF COUNTY ROAD 31 IN DESHA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, PRIME, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	THOM40	R. THOMPSON, INC.	\$253,837	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303302 - AGGREGATE SURFACE COURSE (CLASS D-2) - 1,473.000 TON		
THOM40 R. THOMPSON, INC.	48.00	70,704.00
0002 - 401001 - PRIME COAT - 4,583.000 GAL		
THOM40 R. THOMPSON, INC.	6.50	29,789.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,138.000 TON		
THOM40 R. THOMPSON, INC.	75.00	85,350.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 62.000 TON		
THOM40 R. THOMPSON, INC.	530.00	32,860.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
THOM40 R. THOMPSON, INC.	18,000.00	18,000.00
0006 - 604003 - SIGNS - 132.000 SQFT		
THOM40 R. THOMPSON, INC.	20.00	2,640.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,082.000 LF		
THOM40 R. THOMPSON, INC.	1.50	3,123.00
0008 - 726001 - STANDARD SIGN - 9.000 SQFT		
THOM40 R. THOMPSON, INC.	30.00	270.00
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
THOM40 R. THOMPSON, INC.	100.00	100.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
THOM40 - R. THOMPSON, INC.		\$242,836.50

Arkansas Department of Transportation
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Date: 4/9/2018

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Call Order: 690

Contract ID: SA2133

Counties: DESHA

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: OAKWOOD BAYOU RD. SURFACING (SEL. SEC.) (S)

Route: CR 31 Section:

Project Length: 0.930 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
THOM40 R. THOMPSON, INC.	11,000.00	11,000.00
Section Number 02 - MOBILIZATION Subtotals:		
THOM40 - R. THOMPSON, INC.		\$11,000.00

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Date: 4/9/2018

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Call Order: 730

Contract ID: SA3938

Counties: LEE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 238 - CO. RD. 30 (OVERLAY) (S)

Route: CR 32 Section:

Project Length: 0.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.50 MILE OF COUNTY ROAD 32 IN LEE COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$82,161	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 460.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.50	1,610.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 680.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	81.35	55,318.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 38.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	470.00	17,860.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
0005 - 604003 - SIGNS - 100.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	14.50	1,450.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,280.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.34	1,795.20
0007 - 726001 - STANDARD SIGN - 21.500 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	22.00	473.00
0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	85.00	255.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$79,761.20
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	2,400.00	2,400.00

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Call Order: 730

Contract ID: SA3938

Counties: LEE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 238 - CO. RD. 30 (OVERLAY) (S)

Route: CR 32 Section:

Project Length: 0.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$2,400.00

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Date: 4/9/2018

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Call Order: 750

Contract ID: SA4436

Counties: MADISON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY.74 - WASHINGTON CO. LINE (OVERLAY) (S)

Route: CRS 8 & 197 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROADS 8 & 197 IN MADISON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$230,591	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,981.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.10	6,141.10
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,919.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	61.99	180,948.81
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 170.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	20,400.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	5,510.00	5,510.00
0005 - 604003 - SIGNS - 192.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	18.72	3,594.24
0006 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 21,120.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.23	4,857.60
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,120.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.23	4,857.60
0008 - 726001 - STANDARD SIGN - 21.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	29.12	611.52
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 5.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	104.00	520.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.	\$227,440.87
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Date: 4/9/2018

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Call Order: 750

Contract ID: SA4436

Counties: MADISON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY.74 - WASHINGTON CO. LINE (OVERLAY) (S)

Route: CRS 8 & 197 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	3,150.00	3,150.00
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$3,150.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 775

Contract ID: SA5557

Counties: PIKE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: PIKE COUNTY SURFACING NO. 7 (SEL. SECS.) (S)

Route: CRS 13 & 15 Section:

Project Length: 6.840 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 4.55 MILES OF COUNTY ROAD 13 (PIKE CITY ROAD) AND APPROXIMATELY 2.29 MILES OF COUNTY ROAD 15 (STRAWBERRY ROAD) IN PIKE COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, PRIME COAT, SINGLE ASPHALT SURFACE TREATMENT, DOUBLE ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$409,586	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 305001 - RECONSTRUCTED BASE COURSE - 122.000 STA				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	329.00	40,138.00
0002 - 401001 - PRIME COAT - 11,568.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.34	38,637.12
0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,946.000 TON				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	67.50	131,355.00
0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 48,664.000 GAL				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.49	169,837.36
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5,840.00	5,840.00
0006 - 604003 - SIGNS - 338.000 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.50	2,197.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 72,336.000 LF				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.10	7,233.60
0008 - 726001 - STANDARD SIGN - 60.250 SQFT				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	30.00	1,807.50
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	100.00	100.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 9.000 EACH				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	75.00	675.00

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Date: 4/9/2018

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Call Order: 775

Contract ID: SA5557

Counties: PIKE

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: PIKE COUNTY SURFACING NO. 7 (SEL. SECS.) (S)

Route: CRS 13 & 15 Section:

Project Length: 6.840 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$397,820.58
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,765.00	11,765.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$11,765.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 810

Contract ID: SA7298

Counties: WASHINGTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 265 - SOUTH (SEL. SEC.) (SURFACING) (S)

Route: CR 217 Section:

Project Length: 3.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PAVE 3.70 MILES OF COUNTY ROAD 217 SOUTH OF STRICKLER IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$327,488	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 100.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	55.25	5,525.00
0002 - 305001 - RECONSTRUCTED BASE COURSE - 196.000 STA		
HUTC10 HUTCHENS CONSTRUCTION CO.	385.00	75,460.00
0003 - 401001 - PRIME COAT - 18,335.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.80	51,338.00
0004 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,419.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	26.65	37,816.35
0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 37,117.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.10	77,945.70
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	64,775.00	64,775.00
0007 - 604003 - SIGNS - 84.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	22.00	1,848.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.	\$314,708.05
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	12,780.00	12,780.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

Page 2

Call Order: 810

Contract ID: SA7298

Counties: WASHINGTON

Letting Date: 4/4/2018 - 10:00 a.m.

Job Name: HWY. 265 - SOUTH (SEL. SEC.) (SURFACING) (S)

Route: CR 217 Section:

Project Length: 3.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$12,780.00