

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

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Call Order: 020

Contract ID: A10003

Counties: PHILLIPS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: W. OF MARVELL – HWY. 1 (S)

Route: 49 Section: 10

Project Length: 10.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 10.917 MILES OF HIGHWAY 49 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, POLYMER OVERLAY ON TWO STRUCTURES (TOTAL LENGTH 333.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$4,000,748	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$4,232,275	105.79%
3	APAC40	APAC-TENNESSEE, INC.	\$4,689,001	117.20%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401007 - FOG SEAL (TYPE 4) - 8,317.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.42	28,444.14
ASPH22 ASPHALT PRODUCERS, LLC	5.00	41,585.00
APAC40 APAC-TENNESSEE, INC.	4.00	33,268.00
0002 - 401011 - TACK COAT - 55,964.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	559.64
ASPH22 ASPHALT PRODUCERS, LLC	0.01	559.64
APAC40 APAC-TENNESSEE, INC.	2.50	139,910.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 34,293.000 TON		
ATLA10 ATLAS ASPHALT, INC.	83.18	2,852,491.74
ASPH22 ASPHALT PRODUCERS, LLC	87.00	2,983,491.00
APAC40 APAC-TENNESSEE, INC.	86.00	2,949,198.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,919.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	230,280.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	230,280.00
APAC40 APAC-TENNESSEE, INC.	120.00	230,280.00

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Job Name: W. OF MARVELL – HWY. 1 (S)

Route: 49 Section: 10

Project Length: 10.980 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 329,202.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	0.97	319,325.94
ASPH22 ASPHALT PRODUCERS, LLC	1.30	427,962.60
APAC40 APAC-TENNESSEE, INC.	1.75	576,103.50
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	6,250.00
ASPH22 ASPHALT PRODUCERS, LLC	150.00	7,500.00
APAC40 APAC-TENNESSEE, INC.	145.00	7,250.00
0007 - 509011 - JOINT REHABILITATION (TYPE A) - 1,791.000 LF		
ATLA10 ATLAS ASPHALT, INC.	35.00	62,685.00
ASPH22 ASPHALT PRODUCERS, LLC	37.00	66,267.00
APAC40 APAC-TENNESSEE, INC.	60.91	109,089.81
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	110,586.94	110,586.94
ASPH22 ASPHALT PRODUCERS, LLC	70,000.00	70,000.00
APAC40 APAC-TENNESSEE, INC.	110,000.00	110,000.00
0009 - 604003 - SIGNS - 532.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,660.00
ASPH22 ASPHALT PRODUCERS, LLC	5.00	2,660.00
APAC40 APAC-TENNESSEE, INC.	6.50	3,458.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 249,684.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	24,968.40
ASPH22 ASPHALT PRODUCERS, LLC	0.11	27,465.24
APAC40 APAC-TENNESSEE, INC.	0.15	37,452.60
0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,200.00	5,200.00
ASPH22 ASPHALT PRODUCERS, LLC	6,000.00	6,000.00
APAC40 APAC-TENNESSEE, INC.	6,500.00	6,500.00

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Job Name: W. OF MARVELL – HWY. 1 (S)

Route: 49 Section: 10

Project Length: 10.980 Miles

Bidder		Bid Price	Bid Amount
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 71,597.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.11	7,875.67
ASPH22	ASPHALT PRODUCERS, LLC	0.17	12,171.49
APAC40	APAC-TENNESSEE, INC.	0.19	13,603.43
0013 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 180.000 LF			
ATLA10	ATLAS ASPHALT, INC.	12.00	2,160.00
ASPH22	ASPHALT PRODUCERS, LLC	12.65	2,277.00
APAC40	APAC-TENNESSEE, INC.	12.00	2,160.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 115,124.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.59	67,923.16
ASPH22	ASPHALT PRODUCERS, LLC	0.65	74,830.60
APAC40	APAC-TENNESSEE, INC.	0.59	67,923.16
0015 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 180.000 LF			
ATLA10	ATLAS ASPHALT, INC.	2.50	450.00
ASPH22	ASPHALT PRODUCERS, LLC	2.20	396.00
APAC40	APAC-TENNESSEE, INC.	2.52	453.60
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 442.000 LF			
ATLA10	ATLAS ASPHALT, INC.	7.00	3,094.00
ASPH22	ASPHALT PRODUCERS, LLC	8.10	3,580.20
APAC40	APAC-TENNESSEE, INC.	7.05	3,116.10
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 134,560.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.59	79,390.40
ASPH22	ASPHALT PRODUCERS, LLC	0.65	87,464.00
APAC40	APAC-TENNESSEE, INC.	0.59	79,390.40
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	600.00	2,400.00
ASPH22	ASPHALT PRODUCERS, LLC	315.00	1,260.00
APAC40	APAC-TENNESSEE, INC.	604.54	2,418.16

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Job Name: W. OF MARVELL – HWY. 1 (S)

Route: 49 Section: 10

Project Length: 10.980 Miles

Bidder		Bid Price	Bid Amount
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	120.00	240.00
ASPH22	ASPHALT PRODUCERS, LLC	130.00	260.00
APAC40	APAC-TENNESSEE, INC.	120.91	241.82
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,639.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	4.00	10,556.00
ASPH22	ASPHALT PRODUCERS, LLC	4.40	11,611.60
APAC40	APAC-TENNESSEE, INC.	4.03	10,635.17
0021 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 531.000 LB			
ATLA10	ATLAS ASPHALT, INC.	1.00	531.00
ASPH22	ASPHALT PRODUCERS, LLC	1.05	557.55
APAC40	APAC-TENNESSEE, INC.	1.02	541.62
0022 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 531.000 LB			
ATLA10	ATLAS ASPHALT, INC.	1.00	531.00
ASPH22	ASPHALT PRODUCERS, LLC	1.05	557.55
APAC40	APAC-TENNESSEE, INC.	1.02	541.62
0023 - 809015 - SILICONE JOINT SEALANT - 300.000 LF			
ATLA10	ATLAS ASPHALT, INC.	45.00	13,500.00
ASPH22	ASPHALT PRODUCERS, LLC	47.50	14,250.00
APAC40	APAC-TENNESSEE, INC.	60.91	18,273.00
0024 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,249.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	6,245.00
ASPH22	ASPHALT PRODUCERS, LLC	5.25	6,557.25
APAC40	APAC-TENNESSEE, INC.	1.02	1,273.98
0025 - 822020 - POLYMER OVERLAY - 2,775.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	40.00	111,000.00
ASPH22	ASPHALT PRODUCERS, LLC	42.00	116,550.00
APAC40	APAC-TENNESSEE, INC.	48.98	135,919.50

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Job Name: W. OF MARVELL – HWY. 1 (S)

Route: 49 Section: 10

Project Length: 10.980 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,949,348.03
ASPH22 - ASPHALT PRODUCERS, LLC		\$4,196,093.72
APAC40 - APAC-TENNESSEE, INC.		\$4,539,001.47
Section Number 02 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	51,399.50	51,399.50
ASPH22 ASPHALT PRODUCERS, LLC	36,181.74	36,181.74
APAC40 APAC-TENNESSEE, INC.	150,000.00	150,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$51,399.50
ASPH22 - ASPHALT PRODUCERS, LLC		\$36,181.74
APAC40 - APAC-TENNESSEE, INC.		\$150,000.00

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Contract ID: A10004

Counties: ST. FRANCIS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FORREST CITY – WEST (S)

Route: I-40 Section: 51

Project Length: 11.618 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 11.324 MILES OF INTERSTATE 40 IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, FOG SEAL, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, POLYMER OVERLAY ON EIGHT STRUCTURES (TOTAL LENGTH 1550.77'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$3,346,943	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$3,720,419	111.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,691.000 TON		
APAC40 APAC-TENNESSEE, INC.	50.00	84,550.00
REDS10 REDSTONE CONST. GROUP, INC.	46.89	79,290.99
0002 - 401007 - FOG SEAL (TYPE 4) - 18,721.000 GAL		
APAC40 APAC-TENNESSEE, INC.	3.75	70,203.75
REDS10 REDSTONE CONST. GROUP, INC.	4.55	85,180.55
0003 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 358,382.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	5.20	1,863,586.40
REDS10 REDSTONE CONST. GROUP, INC.	6.63	2,376,072.66
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,809.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	12.25	34,410.25
REDS10 REDSTONE CONST. GROUP, INC.	5.00	14,045.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
APAC40 APAC-TENNESSEE, INC.	300.00	7,500.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	12,500.00
0006 - 509011 - JOINT REHABILITATION (TYPE A) - 1,040.000 LF		
APAC40 APAC-TENNESSEE, INC.	61.00	63,440.00
REDS10 REDSTONE CONST. GROUP, INC.	63.00	65,520.00

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Contract ID: A10004

Counties: ST. FRANCIS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FORREST CITY – WEST (S)

Route: I-40 Section: 51

Project Length: 11.618 Miles

Bidder	Bid Price	Bid Amount
0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	250,000.00	250,000.00
REDS10 REDSTONE CONST. GROUP, INC.	166,223.79	166,223.79
0008 - 604003 - SIGNS - 864.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	5.00	4,320.00
REDS10 REDSTONE CONST. GROUP, INC.	5.25	4,536.00
0009 - 604023 - TRAFFIC DRUMS - 540.000 EACH		
APAC40 APAC-TENNESSEE, INC.	30.00	16,200.00
REDS10 REDSTONE CONST. GROUP, INC.	16.80	9,072.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 296,210.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.30	88,863.00
REDS10 REDSTONE CONST. GROUP, INC.	0.14	41,469.40
0011 - 604071 - ADVANCE WARNING ARROW PANEL - 24.000 DAY		
APAC40 APAC-TENNESSEE, INC.	20.00	480.00
REDS10 REDSTONE CONST. GROUP, INC.	21.00	504.00
0012 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 15.000 WEEK		
APAC40 APAC-TENNESSEE, INC.	150.00	2,250.00
REDS10 REDSTONE CONST. GROUP, INC.	210.00	3,150.00
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
APAC40 APAC-TENNESSEE, INC.	201.51	403.02
REDS10 REDSTONE CONST. GROUP, INC.	131.25	262.50
0014 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 160,998.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.71	114,308.58
REDS10 REDSTONE CONST. GROUP, INC.	0.64	103,038.72
0015 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 4,415.000 LF		
APAC40 APAC-TENNESSEE, INC.	2.52	11,125.80
REDS10 REDSTONE CONST. GROUP, INC.	2.21	9,757.15

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Counties: ST. FRANCIS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FORREST CITY – WEST (S)

Route: I-40 Section: 51

Project Length: 11.618 Miles

Bidder	Bid Price	Bid Amount
0016 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 130,797.000 LF		
APAC40 APAC-TENNESSEE, INC.	0.71	92,865.87
REDS10 REDSTONE CONST. GROUP, INC.	0.64	83,710.08
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,172.000 EACH		
APAC40 APAC-TENNESSEE, INC.	5.04	10,946.88
REDS10 REDSTONE CONST. GROUP, INC.	4.31	9,361.32
0018 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,267.000 LB		
APAC40 APAC-TENNESSEE, INC.	1.02	1,292.34
REDS10 REDSTONE CONST. GROUP, INC.	1.05	1,330.35
0019 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 4,166.000 LB		
APAC40 APAC-TENNESSEE, INC.	1.02	4,249.32
REDS10 REDSTONE CONST. GROUP, INC.	1.05	4,374.30
0020 - 809015 - SILICONE JOINT SEALANT - 480.000 LF		
APAC40 APAC-TENNESSEE, INC.	60.91	29,236.80
REDS10 REDSTONE CONST. GROUP, INC.	63.00	30,240.00
0021 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 6,213.000 SQFT		
APAC40 APAC-TENNESSEE, INC.	1.02	6,337.26
REDS10 REDSTONE CONST. GROUP, INC.	1.05	6,523.65
0022 - 822020 - POLYMER OVERLAY - 13,809.000 SQYD		
APAC40 APAC-TENNESSEE, INC.	32.18	444,373.62
REDS10 REDSTONE CONST. GROUP, INC.	33.29	459,701.61

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC40 - APAC-TENNESSEE, INC.

\$3,200,942.89

REDS10 - REDSTONE CONST. GROUP, INC.

\$3,565,864.07

Section Number 02 - MOBILIZATION

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

APAC40 APAC-TENNESSEE, INC.

146,000.00

146,000.00

REDS10 REDSTONE CONST. GROUP, INC.

154,555.00

154,555.00

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Counties: ST. FRANCIS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FORREST CITY – WEST (S)

Route: I-40 Section: 51

Project Length: 11.618 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$146,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$154,555.00

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Contract ID: A20002

Counties: DREW

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: WILMAR – MONTICELLO (S)

Route: 278 Section: 14, 15 & 15X

Project Length: 9.320 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 9.32 MILES OF HIGHWAY 278 IN DREW COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$4,883,547	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 46,298.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.40	157,413.20
0002 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 486.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	87.50	42,525.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 12,660.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	69,630.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 30,198.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	66.29	2,001,825.42
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,656.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	791.54	1,310,790.24
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 271,163.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	881,279.75
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	20,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	100,000.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	44,000.00	44,000.00
0010 - 604003 - SIGNS - 1,184.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	5,920.00

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Contract ID: A20002

Counties: DREW

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: WILMAR – MONTICELLO (S)

Route: 278 Section: 14, 15 & 15X

Project Length: 9.320 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 111,576.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.14	15,620.64
0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,680.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.00	24,120.00
0013 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 912.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	155.04
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 81,687.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.60	49,012.20
0015 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 907.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	1,814.00
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 180.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	1,260.00
0017 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 59.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	14.00	826.00
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 93,326.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.60	55,995.60
0019 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 90.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	180.00
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	170.00	1,190.00
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 31.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	3,100.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,850.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	11,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$4,798,057.09

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Call Order: 040

Contract ID: A20002

Counties: DREW

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: WILMAR – MONTICELLO (S)

Route: 278 Section: 14, 15 & 15X

Project Length: 9.320 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	85,490.29	85,490.29
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$85,490.29

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Date: 4/16/2020

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Call Order: 050

Contract ID: A20003

Counties: JEFFERSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHERIDAN RD. – BURNETT ST. (PINE BLUFF) (S)

Route: 79B & 365 Section: 9B & 14

Project Length: 2.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.76 MILES OF HIGHWAYS 79B AND 365 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,264,136	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 15,104.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	45,312.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,763.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	84.25	822,532.75
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 535.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	64,200.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 87,670.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	0.40	35,068.00
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	175.00	17,500.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	185.00	55,500.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	96,000.00	96,000.00
0008 - 604003 - SIGNS - 1,108.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	2.32	2,570.56
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 44,225.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	5,749.25
0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 7,680.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	8.50	65,280.00

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Call Order: 050

Contract ID: A20003

Counties: JEFFERSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHERIDAN RD. – BURNETT ST. (PINE BLUFF) (S)

Route: 79B & 365 Section: 9B & 14

Project Length: 2.760 Miles

Bidder	Bid Price	Bid Amount
0011 - 704041 - FEEDER WIRE - 500.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.55	775.00
0012 - 710002 - NON-METALLIC CONDUIT (1.25") - 200.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	9.27	1,854.00
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 7,793.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.62	4,831.66
0014 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 720.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.16	1,555.20
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 640.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.70	4,288.00
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,432.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.62	22,587.84
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	206.00	1,648.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	103.00	515.00
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 654.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.22	2,759.88
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,250,527.14
Section Number 02 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	13,609.10	13,609.10
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$13,609.10

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Call Order: 088

Contract ID: 030521

Counties: SEVIER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWYS. 70 & 71 IMPVTS. (DE QUEEN) (SEL. SECS.) (S)

Route: 70 & 71 Section: 1 & 6

Project Length: 4.383 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 4.383 MILES OF HIGHWAYS 70 AND 71 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$2,485,491	100.00%
2	CROW10	CROW GROUP, INC.	\$2,599,118	104.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 188.000 TON		
HALL25 R. K. HALL, LLC	85.55	16,083.40
CROW10 CROW GROUP, INC.	58.06	10,915.28
0002 - 401011 - TACK COAT - 24,419.000 GAL		
HALL25 R. K. HALL, LLC	4.63	113,059.97
CROW10 CROW GROUP, INC.	3.00	73,257.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,736.000 TON		
HALL25 R. K. HALL, LLC	104.33	1,537,406.88
CROW10 CROW GROUP, INC.	105.00	1,547,280.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3.000 TON		
HALL25 R. K. HALL, LLC	200.00	600.00
CROW10 CROW GROUP, INC.	950.00	2,850.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 766.000 TON		
HALL25 R. K. HALL, LLC	220.00	168,520.00
CROW10 CROW GROUP, INC.	128.00	98,048.00
0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 39.000 TON		
HALL25 R. K. HALL, LLC	240.00	9,360.00
CROW10 CROW GROUP, INC.	252.00	9,828.00

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Date: 4/16/2020

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Call Order: 088

Contract ID: 030521

Counties: SEVIER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWYS. 70 & 71 IMPVTS. (DE QUEEN) (SEL. SECS.) (S)

Route: 70 & 71 Section: 1 & 6

Project Length: 4.383 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 129,890.000 SQYD		
HALL25 R. K. HALL, LLC	2.70	350,703.00
CROW10 CROW GROUP, INC.	4.29	557,228.10
0008 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 68.000 TON		
HALL25 R. K. HALL, LLC	171.07	11,632.76
CROW10 CROW GROUP, INC.	175.00	11,900.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
HALL25 R. K. HALL, LLC	171.43	17,143.00
CROW10 CROW GROUP, INC.	150.00	15,000.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HALL25 R. K. HALL, LLC	56,351.37	56,351.37
CROW10 CROW GROUP, INC.	50,000.00	50,000.00
0011 - 604003 - SIGNS - 553.000 SQFT		
HALL25 R. K. HALL, LLC	5.94	3,284.82
CROW10 CROW GROUP, INC.	5.10	2,820.30
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 80,316.000 LF		
HALL25 R. K. HALL, LLC	0.28	22,488.48
CROW10 CROW GROUP, INC.	0.12	9,637.92
0013 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,740.000 LF		
HALL25 R. K. HALL, LLC	1.10	5,214.00
CROW10 CROW GROUP, INC.	0.80	3,792.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 8,648.000 LF		
HALL25 R. K. HALL, LLC	0.55	4,756.40
CROW10 CROW GROUP, INC.	0.13	1,124.24
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,230.000 LF		
HALL25 R. K. HALL, LLC	0.47	9,978.10
CROW10 CROW GROUP, INC.	1.00	21,230.00

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Call Order: 088

Contract ID: 030521

Counties: SEVIER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWYS. 70 & 71 IMPVTS. (DE QUEEN) (SEL. SECS.) (S)

Route: 70 & 71 Section: 1 & 6

Project Length: 4.383 Miles

Bidder	Bid Price	Bid Amount
0016 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 2,419.000 LF		
HALL25 R. K. HALL, LLC	2.20	5,321.80
CROW10 CROW GROUP, INC.	1.25	3,023.75
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,530.000 LF		
HALL25 R. K. HALL, LLC	5.50	8,415.00
CROW10 CROW GROUP, INC.	5.25	8,032.50
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 59,086.000 LF		
HALL25 R. K. HALL, LLC	0.47	27,770.42
CROW10 CROW GROUP, INC.	1.00	59,086.00
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
HALL25 R. K. HALL, LLC	192.50	1,732.50
CROW10 CROW GROUP, INC.	250.00	2,250.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 75.000 EACH		
HALL25 R. K. HALL, LLC	137.50	10,312.50
CROW10 CROW GROUP, INC.	180.00	13,500.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 771.000 EACH		
HALL25 R. K. HALL, LLC	7.70	5,936.70
CROW10 CROW GROUP, INC.	4.30	3,315.30

Section Number 01 - PROPOSAL ITEMS Subtotals:

HALL25 - R. K. HALL, LLC	\$2,386,071.10
CROW10 - CROW GROUP, INC.	\$2,504,118.39

Section Number 02 - MOBILIZATION

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

HALL25 R. K. HALL, LLC	99,419.62	99,419.62
CROW10 CROW GROUP, INC.	95,000.00	95,000.00

Section Number 02 - MOBILIZATION Subtotals:

HALL25 - R. K. HALL, LLC	\$99,419.62
CROW10 - CROW GROUP, INC.	\$95,000.00

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Call Order: 110

Contract ID: A40005

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 16 – HWY. 45 (FAYETTEVILLE) (S)

Route: 265 Section: 2

Project Length: 2.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.40 MILES OF HIGHWAY 265 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,378,662	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 301.000 LF		
APAC20 APAC-CENTRAL, INC.	28.35	8,533.35
0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 17.000 SQYD		
APAC20 APAC-CENTRAL, INC.	128.50	2,184.50
0003 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 156.000 EACH		
APAC20 APAC-CENTRAL, INC.	31.15	4,859.40
0004 - 207001 - STONE BACKFILL - 745.000 TON		
APAC20 APAC-CENTRAL, INC.	83.00	61,835.00
0005 - 401011 - TACK COAT - 13,505.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.85	38,489.25
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,494.000 TON		
APAC20 APAC-CENTRAL, INC.	95.50	811,177.00
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 494.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	59,280.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 79,037.000 SQYD		
APAC20 APAC-CENTRAL, INC.	1.96	154,912.52
0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	48,000.00	48,000.00
0010 - 604003 - SIGNS - 228.000 SQFT		
APAC20 APAC-CENTRAL, INC.	9.00	2,052.00

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Call Order: 110

Contract ID: A40005

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 16 – HWY. 45 (FAYETTEVILLE) (S)

Route: 265 Section: 2

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 41,452.000 LF		
APAC20 APAC-CENTRAL, INC.	0.70	29,016.40
0012 - 604083 - VERTICAL PANELS - 16.000 EACH		
APAC20 APAC-CENTRAL, INC.	65.00	1,040.00
0013 - 611008 - 4" PIPE UNDERDRAINS - 301.000 LF		
APAC20 APAC-CENTRAL, INC.	33.00	9,933.00
0014 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,000.00	2,000.00
0015 - 620030 - WATER - 2.000 MGAL		
APAC20 APAC-CENTRAL, INC.	690.00	1,380.00
0016 - 624001 - SOLID SODDING - 17.000 SQYD		
APAC20 APAC-CENTRAL, INC.	46.50	790.50
0017 - 633001 - CONCRETE WALKS - 17.000 SQYD		
APAC20 APAC-CENTRAL, INC.	210.00	3,570.00
0018 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 301.000 LF		
APAC20 APAC-CENTRAL, INC.	49.25	14,824.25
0019 - 640001 - MODIFYING DROP INLETS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,000.00	6,000.00
0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,168.000 LF		
APAC20 APAC-CENTRAL, INC.	0.85	2,692.80
0021 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 191.000 LF		
APAC20 APAC-CENTRAL, INC.	2.25	429.75
0022 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 355.000 LF		
APAC20 APAC-CENTRAL, INC.	7.80	2,769.00
0023 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 200.000 LF		
APAC20 APAC-CENTRAL, INC.	15.55	3,110.00
0024 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 38,284.000 LF		
APAC20 APAC-CENTRAL, INC.	0.85	32,541.40

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Contract ID: A40005

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 16 – HWY. 45 (FAYETTEVILLE) (S)

Route: 265 Section: 2

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0025 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	333.00	3,330.00
0026 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 13.000 EACH		
APAC20 APAC-CENTRAL, INC.	305.16	3,967.08
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 634.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.80	4,945.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,313,662.40
Section Number 02 - MOBILIZATION		
0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$65,000.00

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Contract ID: 050313

Counties: INDEPENDENCE

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 230 – HWY. 167 (SAFETY IMPVTS.) (S)

Route: 25 Section: 4

Project Length: 6.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM SAFETY IMPROVEMENTS ON APPROXIMATELY 6.13 MILES AND TO WIDEN A PORTION OF HIGHWAY 25 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,694,036	250	100.00%
		Bidder		Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 6.000 STA

ATLA10 ATLAS ASPHALT, INC.

1,000.00

6,000.00

0002 - 201111 - GRUBBING - 6.000 STA

ATLA10 ATLAS ASPHALT, INC.

1,000.00

6,000.00

0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 76.000 LF

ATLA10 ATLAS ASPHALT, INC.

12.00

912.00

0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 527.000 LF

ATLA10 ATLAS ASPHALT, INC.

4.00

2,108.00

0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 27.000 EACH

ATLA10 ATLAS ASPHALT, INC.

10.00

270.00

0006 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 125.000 SQYD

ATLA10 ATLAS ASPHALT, INC.

15.00

1,875.00

0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 1.000 EACH

ATLA10 ATLAS ASPHALT, INC.

100.00

100.00

0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH

ATLA10 ATLAS ASPHALT, INC.

500.00

2,500.00

0009 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH

ATLA10 ATLAS ASPHALT, INC.

100.00

100.00

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Call Order: 130

Contract ID: 050313

Counties: INDEPENDENCE

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 230 – HWY. 167 (SAFETY IMPVTS.) (S)

Route: 25 Section: 4

Project Length: 6.130 Miles

Bidder	Bid Price	Bid Amount
0010 - 210210 - UNCLASSIFIED EXCAVATION - 5,703.000 CU YD		
ATLA10 ATLAS ASPHALT, INC.	22.34	127,405.02
0011 - 210601 - COMPACTED EMBANKMENT - 3,520.000 CU YD		
ATLA10 ATLAS ASPHALT, INC.	28.84	101,516.80
0012 - 210702 - SOIL STABILIZATION - 200.000 TON		
ATLA10 ATLAS ASPHALT, INC.	50.00	10,000.00
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,440.000 TON		
ATLA10 ATLAS ASPHALT, INC.	27.65	67,466.00
0014 - 401011 - TACK COAT - 1,981.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	4,952.50
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,733.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.50	357,341.50
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 218.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	26,160.00
0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,607.000 TON		
ATLA10 ATLAS ASPHALT, INC.	86.47	311,897.29
0018 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 202.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	24,240.00
0019 - 412001 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQ YD		
ATLA10 ATLAS ASPHALT, INC.	11.30	6,022.90
0020 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 4.000 TON		
ATLA10 ATLAS ASPHALT, INC.	500.00	2,000.00
0021 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 122.170 SQ YD		
ATLA10 ATLAS ASPHALT, INC.	48.60	5,937.46
0022 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	125,000.00	125,000.00
0023 - 604003 - SIGNS - 1,097.000 SQ FT		
ATLA10 ATLAS ASPHALT, INC.	3.97	4,355.09

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Bid Tabulation Summary

Date: 4/16/2020

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Call Order: 130

Contract ID: 050313

Counties: INDEPENDENCE

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 230 – HWY. 167 (SAFETY IMPVTS.) (S)

Route: 25 Section: 4

Project Length: 6.130 Miles

Bidder	Bid Price	Bid Amount
0024 - 604023 - TRAFFIC DRUMS - 20.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	25.75	515.00
0025 - 604026 - TRAFFIC CONE - 30.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	10.30	309.00
0026 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 532.000 LF		
ATLA10 ATLAS ASPHALT, INC.	45.00	23,940.00
0027 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 399.000 LF		
ATLA10 ATLAS ASPHALT, INC.	11.25	4,488.75
0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 7,744.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.24	1,858.56
0029 - 604083 - VERTICAL PANELS - 235.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	39.14	9,197.90
0030 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 84.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	56.93	4,782.12
0031 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 20.000 LF		
ATLA10 ATLAS ASPHALT, INC.	280.00	5,600.00
0032 - 606703 - 18" SIDE DRAIN - 200.000 LF		
ATLA10 ATLAS ASPHALT, INC.	40.00	8,000.00
0033 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	4,500.00
0034 - 606990 - SELECTED PIPE BEDDING - 20.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	20.00
0035 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.00	500.00
0036 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	200.00	400.00
0037 - 620001 - LIME - 21.000 TON		
ATLA10 ATLAS ASPHALT, INC.	103.00	2,163.00

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Bid Tabulation Summary

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Call Order: 130

Contract ID: 050313

Counties: INDEPENDENCE

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 230 – HWY. 167 (SAFETY IMPVTS.) (S)

Route: 25 Section: 4

Project Length: 6.130 Miles

Bidder	Bid Price	Bid Amount
0038 - 620011 - SEEDING - 10.650 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,081.50	11,517.98
0039 - 620022 - MULCH COVER - 12.380 ACRE		
ATLA10 ATLAS ASPHALT, INC.	927.00	11,476.26
0040 - 620030 - WATER - 1,123.400 MGAL		
ATLA10 ATLAS ASPHALT, INC.	5.15	5,785.51
0041 - 621001 - TEMPORARY SEEDING - 1.730 ACRE		
ATLA10 ATLAS ASPHALT, INC.	875.50	1,514.62
0042 - 621021 - SILT FENCE - 244.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.30	2,513.20
0043 - 621031 - SAND BAG DITCH CHECKS - 72.000 BAG		
ATLA10 ATLAS ASPHALT, INC.	12.36	889.92
0044 - 621071 - SEDIMENT BASIN - 133.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	133.00
0045 - 621101 - OBLITERATION OF SEDIMENT BASIN - 133.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	133.00
0046 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 196.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	196.00
0047 - 621151 - ROCK DITCH CHECKS - 72.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	25.00	1,800.00
0048 - 623001 - SECOND SEEDING APPLICATION - 10.650 ACRE		
ATLA10 ATLAS ASPHALT, INC.	360.50	3,839.33
0049 - 624001 - SOLID SODDING - 154.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	15.00	2,310.00
0050 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 132.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	16.25	2,145.00
0051 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	51,450.00	51,450.00

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Bid Tabulation Summary

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Contract ID: 050313

Counties: INDEPENDENCE

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 230 – HWY. 167 (SAFETY IMPVTS.) (S)

Route: 25 Section: 4

Project Length: 6.130 Miles

Bidder	Bid Price	Bid Amount
0052 - 637001 - MAILBOXES - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	51.50	257.50
0053 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	77.25	231.75
0054 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	123.60	123.60
0055 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 42,028.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	6,724.48
0056 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 16,949.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.14	2,372.86
0057 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 280.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.94	543.20
0058 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 190.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.33	442.70
0059 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,830.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.16	2,122.80
0060 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,942.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.16	3,412.72
0061 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	175.10	175.10
0062 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	128.75	257.50
0063 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 19.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.18	117.42
0064 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6,180.00	24,720.00
0065 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	515.00	2,060.00

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Contract ID: 050313

Counties: INDEPENDENCE

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 230 – HWY. 167 (SAFETY IMPVTS.) (S)

Route: 25 Section: 4

Project Length: 6.130 Miles

Bidder	Bid Price	Bid Amount
0066 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	5,150.00	15,450.00
0067 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 97.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	206.00	19,982.00
0068 - 802011 - CLASS S CONCRETE-ROADWAY - 147.730 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1,030.00	152,161.90
0069 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 16,868.000 LB		
ATLA10 ATLAS ASPHALT, INC.	1.55	26,145.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,613,438.64
Section Number 02 - MOBILIZATION		
0070 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	80,597.47	80,597.47
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$80,597.47

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 Bid Tabulation Summary

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Call Order: 160

Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 176 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, CONSTRUCTING ONE QUINT. 6' X 5' X 90' REINFORCED CONCRETE BOX CULVERT (TOTAL LENGTH 42.67'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$1,235,329	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,440,569	116.61%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,151.00	4,302.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,162.36	4,324.72
0002 - 201111 - GRUBBING - 2.000 STA		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,046.33	4,092.66
MOBL10 MOBLEY CONTRACTORS, INC.	1,836.38	3,672.76
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 512.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.42	727.04
MOBL10 MOBLEY CONTRACTORS, INC.	6.83	3,496.96
0004 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 56.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	19.73	1,104.88
MOBL10 MOBLEY CONTRACTORS, INC.	27.55	1,542.80
0005 - 202081 - REMOVAL AND DISPOSAL OF CONCRETE SLABS - 3.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	88.87	266.61
MOBL10 MOBLEY CONTRACTORS, INC.	183.64	550.92
0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,568.78	1,568.78
MOBL10 MOBLEY CONTRACTORS, INC.	6,500.00	6,500.00

Arkansas Department of Transportation
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Date: 4/16/2020

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Call Order: 160

Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
0007 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	54,903.79	54,903.79
MOBL10 MOBLEY CONTRACTORS, INC.	13,000.00	13,000.00
0008 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	7,500.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,750.00	9,750.00
0009 - 202905 - REMOVAL AND DISPOSAL OF RIPRAP - 54.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	30.15	1,628.10
MOBL10 MOBLEY CONTRACTORS, INC.	137.74	7,437.96
0010 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	74,103.95	74,103.95
MOBL10 MOBLEY CONTRACTORS, INC.	115,916.04	115,916.04
0011 - 210210 - UNCLASSIFIED EXCAVATION - 495.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	51.14	25,314.30
MOBL10 MOBLEY CONTRACTORS, INC.	21.01	10,399.95
0012 - 210601 - COMPACTED EMBANKMENT - 1,671.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	26.94	45,016.74
MOBL10 MOBLEY CONTRACTORS, INC.	24.66	41,206.86
0013 - 210702 - SOIL STABILIZATION - 50.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	150.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	477.00	23,850.00
0014 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 58.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.03	1,915.74
MOBL10 MOBLEY CONTRACTORS, INC.	42.78	2,481.24
0015 - 401011 - TACK COAT - 510.000 GAL		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.25	2,677.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.50	3,315.00

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Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder		Bid Price	Bid Amount
0016 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 820.000 TON			
WEAV10	WEAVER-BAILEY CONTRS., INC.	43.71	35,842.20
MOBL10	MOBLEY CONTRACTORS, INC.	54.12	44,378.40
0017 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 34.000 TON			
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,050.00	35,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,300.00	44,200.00
0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 448.000 TON			
WEAV10	WEAVER-BAILEY CONTRS., INC.	38.26	17,140.48
MOBL10	MOBLEY CONTRACTORS, INC.	47.37	21,221.76
0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 23.000 TON			
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,050.00	24,150.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,300.00	29,900.00
0020 - 412001 - COLD MILLING ASPHALT PAVEMENT - 733.000 SQYD			
WEAV10	WEAVER-BAILEY CONTRS., INC.	9.45	6,926.85
MOBL10	MOBLEY CONTRACTORS, INC.	11.70	8,576.10
0021 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON			
WEAV10	WEAVER-BAILEY CONTRS., INC.	322.62	1,613.10
MOBL10	MOBLEY CONTRACTORS, INC.	260.00	1,300.00
0022 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON			
WEAV10	WEAVER-BAILEY CONTRS., INC.	322.62	1,613.10
MOBL10	MOBLEY CONTRACTORS, INC.	260.00	1,300.00
0023 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 44.800 SQYD			
WEAV10	WEAVER-BAILEY CONTRS., INC.	68.81	3,082.69
MOBL10	MOBLEY CONTRACTORS, INC.	78.00	3,494.40
0024 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEAV10	WEAVER-BAILEY CONTRS., INC.	43,542.16	43,542.16
MOBL10	MOBLEY CONTRACTORS, INC.	221,396.96	221,396.96

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Call Order: 160

Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
0025 - 604003 - SIGNS - 224.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.25	1,176.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.01	1,122.24
0026 - 604013 - BARRICADES - 80.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	15.75	1,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.40	1,872.00
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,695.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.13	220.35
MOBL10 MOBLEY CONTRACTORS, INC.	0.16	271.20
0028 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,695.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.42	711.90
MOBL10 MOBLEY CONTRACTORS, INC.	0.52	881.40
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,488.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.42	1,044.96
MOBL10 MOBLEY CONTRACTORS, INC.	0.52	1,293.76
0030 - 606509 - 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 222.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	413.11	91,710.42
MOBL10 MOBLEY CONTRACTORS, INC.	379.22	84,186.84
0031 - 606701 - 12" SIDE DRAIN - 34.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	72.34	2,459.56
MOBL10 MOBLEY CONTRACTORS, INC.	63.18	2,148.12
0032 - 606990 - SELECTED PIPE BEDDING - 30.000 CU YD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	76.25	2,287.50
MOBL10 MOBLEY CONTRACTORS, INC.	62.47	1,874.10
0033 - 609013 - DROP INLETS (TYPE C) - 3.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	9,658.67	28,976.01
MOBL10 MOBLEY CONTRACTORS, INC.	7,150.00	21,450.00

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Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder		Bid Price	Bid Amount
0034 - 609134 - DROP INLETS (TYPE MO) - 2.000 EACH			
WEAV10	WEAVER-BAILEY CONTRS., INC.	3,546.04	7,092.08
MOBL10	MOBLEY CONTRACTORS, INC.	5,720.00	11,440.00
0035 - 609138 - DROP INLETS (TYPE ST) - 2.000 EACH			
WEAV10	WEAVER-BAILEY CONTRS., INC.	7,501.39	15,002.78
MOBL10	MOBLEY CONTRACTORS, INC.	7,800.00	15,600.00
0036 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH			
WEAV10	WEAVER-BAILEY CONTRS., INC.	10,500.00	10,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	12,350.00	12,350.00
0037 - 609511 - YARD DRAINS - 1.000 EACH			
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,917.08	1,917.08
MOBL10	MOBLEY CONTRACTORS, INC.	325.00	325.00
0038 - 611008 - 4" PIPE UNDERDRAINS - 400.000 LF			
WEAV10	WEAVER-BAILEY CONTRS., INC.	13.62	5,448.00
MOBL10	MOBLEY CONTRACTORS, INC.	22.65	9,060.00
0039 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
WEAV10	WEAVER-BAILEY CONTRS., INC.	519.87	2,079.48
MOBL10	MOBLEY CONTRACTORS, INC.	455.40	1,821.60
0040 - 617007 - GUARDRAIL (TYPE C) - 25.000 LF			
WEAV10	WEAVER-BAILEY CONTRS., INC.	56.70	1,417.50
MOBL10	MOBLEY CONTRACTORS, INC.	70.20	1,755.00
0041 - 620001 - LIME - 1.000 TON			
WEAV10	WEAVER-BAILEY CONTRS., INC.	525.00	525.00
MOBL10	MOBLEY CONTRACTORS, INC.	162.50	162.50
0042 - 620011 - SEEDING - 0.430 ACRE			
WEAV10	WEAVER-BAILEY CONTRS., INC.	2,625.00	1,128.75
MOBL10	MOBLEY CONTRACTORS, INC.	3,622.52	1,557.68

Arkansas Department of Transportation
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Call Order: 160

Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
0043 - 620022 - MULCH COVER - 1.330 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,575.00	2,094.75
MOBL10 MOBLEY CONTRACTORS, INC.	3,049.33	4,055.61
0044 - 620030 - WATER - 63.400 MGAL		
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.50	665.70
MOBL10 MOBLEY CONTRACTORS, INC.	13.00	824.20
0045 - 621001 - TEMPORARY SEEDING - 0.900 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,575.00	1,417.50
MOBL10 MOBLEY CONTRACTORS, INC.	2,411.96	2,170.76
0046 - 621021 - SILT FENCE - 956.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.20	4,015.20
MOBL10 MOBLEY CONTRACTORS, INC.	4.51	4,311.56
0047 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG		
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.60	1,108.80
MOBL10 MOBLEY CONTRACTORS, INC.	18.01	1,584.88
0048 - 621051 - DROP INLET SILT FENCE - 60.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.50	630.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.06	963.60
0049 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 50.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	53.24	2,662.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.00	2,600.00
0050 - 621151 - ROCK DITCH CHECKS - 27.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	105.00	2,835.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.56	1,419.12
0051 - 621168 - FILTER SOCK (12") - 72.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	14.57	1,049.04
MOBL10 MOBLEY CONTRACTORS, INC.	19.44	1,399.68

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Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
0052 - 623001 - SECOND SEEDING APPLICATION - 0.430 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,050.00	451.50
MOBL10 MOBLEY CONTRACTORS, INC.	760.50	327.02
0053 - 624001 - SOLID SODDING - 84.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.50	1,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.14	1,523.76
0054 - 633001 - CONCRETE WALKS - 397.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.61	22,077.17
MOBL10 MOBLEY CONTRACTORS, INC.	58.50	23,224.50
0055 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 680.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	24.15	16,422.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.90	20,332.00
0056 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	13,623.41	13,623.41
MOBL10 MOBLEY CONTRACTORS, INC.	16,981.30	16,981.30
0057 - 637001 - MAILBOXES - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	31.50	31.50
MOBL10 MOBLEY CONTRACTORS, INC.	52.00	52.00
0058 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	598.50	598.50
MOBL10 MOBLEY CONTRACTORS, INC.	110.50	110.50
0059 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 13.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	363.14	4,720.82
MOBL10 MOBLEY CONTRACTORS, INC.	195.00	2,535.00
0060 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,094.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.68	743.92
MOBL10 MOBLEY CONTRACTORS, INC.	0.85	929.90

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Call Order: 160

Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
0061 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,488.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.68	1,691.84
MOBL10 MOBLEY CONTRACTORS, INC.	0.85	2,114.80
0062 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 16.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.30	100.80
MOBL10 MOBLEY CONTRACTORS, INC.	7.80	124.80
0063 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 107.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	48.09	5,145.63
MOBL10 MOBLEY CONTRACTORS, INC.	202.77	21,696.39
0064 - 802011 - CLASS S CONCRETE-ROADWAY - 287.250 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,373.15	394,437.34
MOBL10 MOBLEY CONTRACTORS, INC.	1,366.21	392,443.82
0065 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 37,159.000 LB		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.06	76,547.54
MOBL10 MOBLEY CONTRACTORS, INC.	0.72	26,754.48

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEAV10 - WEAVER-BAILEY CONTRS., INC.

\$1,131,310.00

MOBL10 - MOBLEY CONTRACTORS, INC.

\$1,320,863.95

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

0066 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 290.000 LF

WEAV10 WEAVER-BAILEY CONTRS., INC.

78.56

22,782.40

MOBL10 MOBLEY CONTRACTORS, INC.

93.56

27,132.40

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

WEAV10 - WEAVER-BAILEY CONTRS., INC.

\$22,782.40

MOBL10 - MOBLEY CONTRACTORS, INC.

\$27,132.40

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Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0068 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 18.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	163.58	2,944.44
MOBL10 MOBLEY CONTRACTORS, INC.	187.66	3,377.88
Section Number 03 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$2,944.44
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,377.88
Section Number 04 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0070 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 18.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	219.56	3,952.08
MOBL10 MOBLEY CONTRACTORS, INC.	285.99	5,147.82
Section Number 04 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$3,952.08
MOBL10 - MOBLEY CONTRACTORS, INC.		\$5,147.82
Section Number 05 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0072 - 619104 - 4' STEEL CHAIN LINK FENCE - 500.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	31.50	15,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	34.78	17,390.00
Section Number 05 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$15,750.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$17,390.00
Section Number 06 - MOBILIZATION		
0074 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	58,589.91	58,589.91
MOBL10 MOBLEY CONTRACTORS, INC.	66,657.16	66,657.16

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Contract ID: 061506

Counties: PULASKI

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: SHILCOTTS BAYOU STR. & APPRS. (NORTH LITTLE ROCK) (S)

Route: 176 Section: 1

Project Length: 0.080 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - MOBILIZATION Subtotals:		
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$58,589.91
MOBL10 - MOBLEY CONTRACTORS, INC.		\$66,657.16

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Call Order: 180

Contract ID: A70001

Counties: BRADLEY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 63B EAST & WEST (WARREN) (S)

Route: 278B Section: 12B & 13B

Project Length: 1.685 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.685 MILES OF HIGHWAY 278 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$541,314	100.00%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$564,647	104.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 4,883.000 GAL		
CROW10 CROW GROUP, INC.	2.82	13,770.06
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	19,532.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,996.000 TON		
CROW10 CROW GROUP, INC.	105.51	316,107.96
JETA10 JET ASPHALT & ROCK CO., INC.	65.75	196,987.00
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 164.000 TON		
CROW10 CROW GROUP, INC.	120.00	19,680.00
JETA10 JET ASPHALT & ROCK CO., INC.	750.00	123,000.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 24,925.000 SQYD		
CROW10 CROW GROUP, INC.	4.50	112,162.50
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	124,625.00
0005 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW GROUP, INC.	15,000.00	15,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
0006 - 604003 - SIGNS - 651.000 SQFT		
CROW10 CROW GROUP, INC.	4.50	2,929.50
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	6,510.00
0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,237.000 LF		
CROW10 CROW GROUP, INC.	0.18	222.66
JETA10 JET ASPHALT & ROCK CO., INC.	1.00	1,237.00

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Contract ID: A70001

Counties: BRADLEY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 63B EAST & WEST (WARREN) (S)

Route: 278B Section: 12B & 13B

Project Length: 1.685 Miles

Bidder	Bid Price	Bid Amount
0008 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,237.000 LF		
CROW10 CROW GROUP, INC.	0.45	556.65
JETA10 JET ASPHALT & ROCK CO., INC.	2.00	2,474.00
0009 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 696.000 LF		
CROW10 CROW GROUP, INC.	9.25	6,438.00
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	6,960.00
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,882.000 LF		
CROW10 CROW GROUP, INC.	0.66	9,822.12
JETA10 JET ASPHALT & ROCK CO., INC.	0.75	11,161.50
0011 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 203.000 LF		
CROW10 CROW GROUP, INC.	1.05	213.15
JETA10 JET ASPHALT & ROCK CO., INC.	2.50	507.50
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 586.000 LF		
CROW10 CROW GROUP, INC.	5.25	3,076.50
JETA10 JET ASPHALT & ROCK CO., INC.	5.50	3,223.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,242.000 LF		
CROW10 CROW GROUP, INC.	0.66	12,039.72
JETA10 JET ASPHALT & ROCK CO., INC.	0.75	13,681.50
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
CROW10 CROW GROUP, INC.	250.00	1,500.00
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	1,500.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
CROW10 CROW GROUP, INC.	175.00	1,225.00
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	1,750.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 214.000 EACH		
CROW10 CROW GROUP, INC.	5.00	1,070.00
JETA10 JET ASPHALT & ROCK CO., INC.	7.00	1,498.00

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Contract ID: A70001

Counties: BRADLEY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 63B EAST & WEST (WARREN) (S)

Route: 278B Section: 12B & 13B

Project Length: 1.685 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW GROUP, INC.		\$515,813.82
JETA10 - JET ASPHALT & ROCK CO., INC.		\$539,646.50
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROW10 CROW GROUP, INC.	25,500.00	25,500.00
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW GROUP, INC.		\$25,500.00
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00

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Contract ID: A70002

Counties: CALHOUN, OUACHITA

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: OUACHITA CO. LINE – HWY. 167 (S)

Route: 278 Section: 9 & 10

Project Length: 15.096 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 15.096 MILES OF HIGHWAY 278 IN OUACHITA AND CALHOUN COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$3,719,788	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,847.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	2.25	10,905.75
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,012.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	55.00	55,660.00
0003 - 401011 - TACK COAT - 62,111.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	248,444.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 27,000.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	63.45	1,713,150.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,511.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	750.00	1,133,250.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 20,105.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	100,525.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	25,000.00
0008 - 504261 - APPROACH GUTTERS - 34.600 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	2,500.00	86,500.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	30,000.00	30,000.00
0011 - 604003 - SIGNS - 1,445.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	14,450.00

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Contract ID: A70002

Counties: CALHOUN, OUACHITA

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: OUACHITA CO. LINE – HWY. 167 (S)

Route: 278 Section: 9 & 10

Project Length: 15.096 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 10,000.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.10	1,000.00
0013 - 617005 - GUARDRAIL (TYPE A) - 4,622.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	18.00	83,196.00
0014 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	1,900.00	38,000.00
0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 144,038.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.17	24,486.46
0016 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 159,139.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.11	17,505.29
0017 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 85,591.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.11	9,415.01
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4,000.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	20,000.00
0019 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,100.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	3,300.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$3,614,787.51
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	105,000.00	105,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$105,000.00

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 6.813 MILES OF INTERSTATE 40 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF SPECIAL CLEARING, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, HYDRODEMOLITION ON SIX BRIDGES (TOTAL LENGTH 663.77'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$6,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$11,095,743	235	\$12,505,743	100.00%
2	KOSS10	KOSS CONSTRUCTION CO.	\$11,706,772	183	\$12,804,772	105.51%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 201251 - SPECIAL CLEARING - 367.000 STA			
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	670.00 245,890.00
	KOSS10	KOSS CONSTRUCTION CO.	785.00 288,095.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,940.000 LF			
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.40 21,736.00
	KOSS10	KOSS CONSTRUCTION CO.	4.00 19,760.00
0003 - 215011 - TRENCHING AND SHOULDER PREPARATION - 36.000 STA			
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	180.00 6,480.00
	KOSS10	KOSS CONSTRUCTION CO.	2,500.00 90,000.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3.000 TON			
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	75.00 225.00
	KOSS10	KOSS CONSTRUCTION CO.	100.00 300.00
0005 - 401011 - TACK COAT - 53,168.000 GAL			
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	3.00 159,504.00
	KOSS10	KOSS CONSTRUCTION CO.	2.75 146,212.00
0006 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 511.000 TON			
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	109.56 55,985.16
	KOSS10	KOSS CONSTRUCTION CO.	200.00 102,200.00

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Bidder	Bid Price	Bid Amount
0007 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 21.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	2,520.00
KOSS10 KOSS CONSTRUCTION CO.	200.00	4,200.00
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 509.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	109.15	55,557.35
KOSS10 KOSS CONSTRUCTION CO.	200.00	101,800.00
0009 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 23.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	2,760.00
KOSS10 KOSS CONSTRUCTION CO.	200.00	4,600.00
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 32,584.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	109.56	3,569,903.04
KOSS10 KOSS CONSTRUCTION CO.	125.00	4,073,000.00
0011 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,896.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	227,520.00
KOSS10 KOSS CONSTRUCTION CO.	120.00	227,520.00
0012 - 412002 - COLD MILLING ASPHALT PAVEMENT - 308,511.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	617,022.00
KOSS10 KOSS CONSTRUCTION CO.	2.75	848,405.25
0013 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 170.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	34,000.00
KOSS10 KOSS CONSTRUCTION CO.	300.00	51,000.00
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	285.00	85,500.00
KOSS10 KOSS CONSTRUCTION CO.	300.00	90,000.00
0015 - 509011 - JOINT REHABILITATION (TYPE A) - 516.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	44.00	22,704.00
KOSS10 KOSS CONSTRUCTION CO.	40.00	20,640.00

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Bidder	Bid Price	Bid Amount
0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35,000.00	35,000.00
KOSS10 KOSS CONSTRUCTION CO.	23,000.00	23,000.00
0017 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	290,000.00	290,000.00
KOSS10 KOSS CONSTRUCTION CO.	555,000.00	555,000.00
0018 - 604003 - SIGNS - 1,951.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.35	8,486.85
KOSS10 KOSS CONSTRUCTION CO.	3.95	7,706.45
0019 - 604013 - BARRICADES - 16.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	19.80	316.80
KOSS10 KOSS CONSTRUCTION CO.	36.00	576.00
0020 - 604023 - TRAFFIC DRUMS - 1,384.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	24.20	33,492.80
KOSS10 KOSS CONSTRUCTION CO.	22.00	30,448.00
0021 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 4,438.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.65	202,594.70
KOSS10 KOSS CONSTRUCTION CO.	55.00	244,090.00
0022 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 7,318.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.41	83,498.38
KOSS10 KOSS CONSTRUCTION CO.	13.75	100,622.50
0023 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 83,016.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.17	14,112.72
KOSS10 KOSS CONSTRUCTION CO.	0.10	8,301.60
0024 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 99,242.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.43	141,916.06
KOSS10 KOSS CONSTRUCTION CO.	1.40	138,938.80

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Bidder	Bid Price	Bid Amount
0025 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 6,364.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	4,200.24
KOSS10 KOSS CONSTRUCTION CO.	0.60	3,818.40
0026 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 88,676.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	58,526.16
KOSS10 KOSS CONSTRUCTION CO.	0.50	44,338.00
0027 - 604071 - ADVANCE WARNING ARROW PANEL - 140.000 DAY		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	13.20	1,848.00
KOSS10 KOSS CONSTRUCTION CO.	20.00	2,800.00
0028 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 20.000 WEEK		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	165.00	3,300.00
KOSS10 KOSS CONSTRUCTION CO.	150.00	3,000.00
0029 - 611104 - FLUSHING UNDERDRAIN - 64,750.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.75	113,312.50
KOSS10 KOSS CONSTRUCTION CO.	0.95	61,512.50
0030 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 200.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	50,000.00
KOSS10 KOSS CONSTRUCTION CO.	250.00	50,000.00
0031 - 617005 - GUARDRAIL (TYPE A) - 4,050.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	24.20	98,010.00
KOSS10 KOSS CONSTRUCTION CO.	22.00	89,100.00
0032 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	825.00	3,300.00
KOSS10 KOSS CONSTRUCTION CO.	750.00	3,000.00
0033 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,420.00	33,880.00
KOSS10 KOSS CONSTRUCTION CO.	2,200.00	30,800.00

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Bidder	Bid Price	Bid Amount
0034 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,650.00	16,500.00
KOSS10 KOSS CONSTRUCTION CO.	1,500.00	15,000.00
0035 - 620001 - LIME - 33.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	71.50	2,359.50
KOSS10 KOSS CONSTRUCTION CO.	50.00	1,650.00
0036 - 620011 - SEEDING - 16.520 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,131.04	18,684.78
KOSS10 KOSS CONSTRUCTION CO.	1,000.00	16,520.00
0037 - 620022 - MULCH COVER - 33.040 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	988.50	32,660.04
KOSS10 KOSS CONSTRUCTION CO.	850.00	28,084.00
0038 - 620030 - WATER - 2,022.000 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	11,121.00
KOSS10 KOSS CONSTRUCTION CO.	5.00	10,110.00
0039 - 621001 - TEMPORARY SEEDING - 16.520 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	588.90	9,728.63
KOSS10 KOSS CONSTRUCTION CO.	595.00	9,829.40
0040 - 621021 - SILT FENCE - 2,540.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.66	9,296.40
KOSS10 KOSS CONSTRUCTION CO.	3.00	7,620.00
0041 - 621071 - SEDIMENT BASIN - 250.000 CU YD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	12,500.00
KOSS10 KOSS CONSTRUCTION CO.	18.00	4,500.00
0042 - 621101 - OBLITERATION OF SEDIMENT BASIN - 250.000 CU YD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	12,500.00
KOSS10 KOSS CONSTRUCTION CO.	18.00	4,500.00

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Bidder	Bid Price	Bid Amount
0043 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 453.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	45,300.00
KOSS10 KOSS CONSTRUCTION CO.	18.00	8,154.00
0044 - 621169 - FILTER SOCK (18") - 1,964.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.41	20,445.24
KOSS10 KOSS CONSTRUCTION CO.	9.50	18,658.00
0045 - 623001 - SECOND SEEDING APPLICATION - 16.520 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	247.50	4,088.70
KOSS10 KOSS CONSTRUCTION CO.	200.00	3,304.00
0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150,000.00	150,000.00
KOSS10 KOSS CONSTRUCTION CO.	25,000.00	25,000.00
0047 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
KOSS10 KOSS CONSTRUCTION CO.	10,000.00	10,000.00
0048 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 143,750.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	28,750.00
KOSS10 KOSS CONSTRUCTION CO.	0.13	18,687.50
0049 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11,000.00	11,000.00
KOSS10 KOSS CONSTRUCTION CO.	10,000.00	10,000.00
0050 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,748.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	5,222.80
KOSS10 KOSS CONSTRUCTION CO.	1.00	4,748.00
0051 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,761.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	5,237.10
KOSS10 KOSS CONSTRUCTION CO.	1.00	4,761.00

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Bidder	Bid Price	Bid Amount
0052 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,745.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.77	14,433.65
KOSS10 KOSS CONSTRUCTION CO.	0.70	13,121.50
0053 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 246.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	541.20
KOSS10 KOSS CONSTRUCTION CO.	2.00	492.00
0054 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 74,698.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.77	57,517.46
KOSS10 KOSS CONSTRUCTION CO.	0.70	52,288.60
0055 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,021.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	7,861.70
KOSS10 KOSS CONSTRUCTION CO.	7.00	7,147.00
0056 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9,000.00	18,000.00
KOSS10 KOSS CONSTRUCTION CO.	5,000.00	10,000.00
0057 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 10.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	5,500.00
KOSS10 KOSS CONSTRUCTION CO.	500.00	5,000.00
0058 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 8.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,700.00	45,600.00
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	16,000.00
0059 - 802202 - GROOVING - 10,012.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.55	115,638.60
KOSS10 KOSS CONSTRUCTION CO.	10.50	105,126.00
0060 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 217.300 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	440.00	95,612.00
KOSS10 KOSS CONSTRUCTION CO.	400.00	86,920.00

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Bidder	Bid Price	Bid Amount
0061 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 4,378.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	24,079.00
KOSS10 KOSS CONSTRUCTION CO.	5.00	21,890.00
0062 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 8,730.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	9,603.00
KOSS10 KOSS CONSTRUCTION CO.	1.00	8,730.00
0063 - 809015 - SILICONE JOINT SEALANT - 1,486.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	81,730.00
KOSS10 KOSS CONSTRUCTION CO.	50.00	74,300.00
0064 - 820016 - HYDRODEMOLITION - 10,881.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	155.10	1,687,643.10
KOSS10 KOSS CONSTRUCTION CO.	141.00	1,534,221.00
0065 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	44,000.00	44,000.00
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
0066 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	44,000.00	44,000.00
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
0067 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 10,273.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	56,501.50
KOSS10 KOSS CONSTRUCTION CO.	5.00	51,365.00
0068 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 10,902.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	143.00	1,558,986.00
KOSS10 KOSS CONSTRUCTION CO.	130.00	1,417,260.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$10,595,743.16

KOSS10 - KOSS CONSTRUCTION CO.

\$11,149,771.50

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Bid Tabulation Summary

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Contract ID: BB0801

Counties: JOHNSON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 164 – HWY. 352 (S)

Route: I-40 Section: 21

Project Length: 6.939 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0069 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500,000.00	500,000.00
KOSS10 KOSS CONSTRUCTION CO.	557,000.00	557,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$500,000.00
KOSS10 - KOSS CONSTRUCTION CO.		\$557,000.00

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Bid Tabulation Summary

Date: 4/16/2020

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Contract ID: 090517

Counties: BAXTER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: IZARD CO. LINE – MOUNTAIN HOME (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 5 Section: 18 & 19

Project Length: 19.580 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 19.422 MILES OF HIGHWAY 5 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, HIGH FRICTION SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, POLYMER OVERLAY ON TWO BRIDGES (TOTAL LENGTH 832.50'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$10,354,788	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 240.000 STA		
DILB10 DILBECK EXCAVATION, INC.	400.00	96,000.00
0002 - 201111 - GRUBBING - 240.000 STA		
DILB10 DILBECK EXCAVATION, INC.	400.00	96,000.00
0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 540.000 LF		
DILB10 DILBECK EXCAVATION, INC.	5.00	2,700.00
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 287.000 LF		
DILB10 DILBECK EXCAVATION, INC.	2.50	717.50
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 50.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	500.00	25,000.00
0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,168.000 LF		
DILB10 DILBECK EXCAVATION, INC.	4.50	14,256.00
0007 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 86.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	17.50	1,505.00
0008 - 210210 - UNCLASSIFIED EXCAVATION - 22,850.000 CUYD		
DILB10 DILBECK EXCAVATION, INC.	10.00	228,500.00
0009 - 210601 - COMPACTED EMBANKMENT - 16,016.000 CUYD		
DILB10 DILBECK EXCAVATION, INC.	14.00	224,224.00

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Contract ID: 090517

Counties: BAXTER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: IZARD CO. LINE – MOUNTAIN HOME (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 5 Section: 18 & 19

Project Length: 19.580 Miles

Bidder	Bid Price	Bid Amount
0010 - 210702 - SOIL STABILIZATION - 1,000.000 TON		
DILB10 DILBECK EXCAVATION, INC.	200.00	200,000.00
0011 - 215001 - TRENCHING AND SHOULDER PREPARATION - 32.000 STA		
DILB10 DILBECK EXCAVATION, INC.	500.00	16,000.00
0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 37,597.000 TON		
DILB10 DILBECK EXCAVATION, INC.	25.00	939,925.00
0013 - 401011 - TACK COAT - 51,281.000 GAL		
DILB10 DILBECK EXCAVATION, INC.	2.75	141,022.75
0014 - 402301 - HIGH FRICTION SURFACE TREATMENT - 21,629.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	23.00	497,467.00
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,856.000 TON		
DILB10 DILBECK EXCAVATION, INC.	46.50	132,804.00
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 135.000 TON		
DILB10 DILBECK EXCAVATION, INC.	532.55	71,894.25
0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 55,111.000 TON		
DILB10 DILBECK EXCAVATION, INC.	48.50	2,672,883.50
0018 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,846.000 TON		
DILB10 DILBECK EXCAVATION, INC.	543.85	1,547,797.10
0019 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 361.000 TON		
DILB10 DILBECK EXCAVATION, INC.	610.00	220,210.00
0020 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 109,576.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	5.50	602,668.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 56,992.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	2.65	151,028.80
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 490.000 TON		
DILB10 DILBECK EXCAVATION, INC.	100.00	49,000.00
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
DILB10 DILBECK EXCAVATION, INC.	100.00	50,000.00

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Contract ID: 090517

Counties: BAXTER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: IZARD CO. LINE – MOUNTAIN HOME (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 5 Section: 18 & 19

Project Length: 19.580 Miles

Bidder	Bid Price	Bid Amount
0024 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 920.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	56.00	51,520.00
0025 - 509011 - JOINT REHABILITATION (TYPE A) - 260.000 LF		
DILB10 DILBECK EXCAVATION, INC.	65.00	16,900.00
0026 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	26,275.23	26,275.23
0027 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	241,000.00	241,000.00
0028 - 604003 - SIGNS - 2,499.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	3.65	9,121.35
0029 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	10.00	100.00
0030 - 604023 - TRAFFIC DRUMS - 416.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	22.00	9,152.00
0031 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 361,759.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.32	115,762.88
0032 - 604083 - VERTICAL PANELS - 156.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	35.00	5,460.00
0033 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,300.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	65.00	84,500.00
0034 - 606002 - CULVERT CLEAN OUT - 3.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	1,500.00	4,500.00
0035 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 288.000 LF		
DILB10 DILBECK EXCAVATION, INC.	50.00	14,400.00
0036 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 544.000 LF		
DILB10 DILBECK EXCAVATION, INC.	60.00	32,640.00
0037 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 100.000 LF		
DILB10 DILBECK EXCAVATION, INC.	65.00	6,500.00

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Bid Tabulation Summary

Date: 4/16/2020

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Contract ID: 090517

Counties: BAXTER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: IZARD CO. LINE – MOUNTAIN HOME (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 5 Section: 18 & 19

Project Length: 19.580 Miles

Bidder	Bid Price	Bid Amount
0038 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
DILB10 DILBECK EXCAVATION, INC.	85.00	1,360.00
0039 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 170.000 LF		
DILB10 DILBECK EXCAVATION, INC.	90.00	15,300.00
0040 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 112.000 LF		
DILB10 DILBECK EXCAVATION, INC.	110.00	12,320.00
0041 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 62.000 LF		
DILB10 DILBECK EXCAVATION, INC.	119.00	7,378.00
0042 - 606043 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 28.000 LF		
DILB10 DILBECK EXCAVATION, INC.	155.00	4,340.00
0043 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 32.000 LF		
DILB10 DILBECK EXCAVATION, INC.	200.00	6,400.00
0044 - 606703 - 18" SIDE DRAIN - 1,868.000 LF		
DILB10 DILBECK EXCAVATION, INC.	45.00	84,060.00
0045 - 606704 - 24" SIDE DRAIN - 212.000 LF		
DILB10 DILBECK EXCAVATION, INC.	47.00	9,964.00
0046 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 36.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	1,500.00	54,000.00
0047 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 72.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	1,600.00	115,200.00
0048 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	2,000.00	16,000.00
0049 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 16.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	2,650.00	42,400.00
0050 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	3,700.00	7,400.00
0051 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	4,500.00	18,000.00

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Contract ID: 090517

Counties: BAXTER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: IZARD CO. LINE – MOUNTAIN HOME (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 5 Section: 18 & 19

Project Length: 19.580 Miles

Bidder	Bid Price	Bid Amount
0052 - 606990 - SELECTED PIPE BEDDING - 300.000 CUYD		
DILB10 DILBECK EXCAVATION, INC.	25.00	7,500.00
0053 - 611008 - 4" PIPE UNDERDRAINS - 2,000.000 LF		
DILB10 DILBECK EXCAVATION, INC.	15.00	30,000.00
0054 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	400.00	1,600.00
0055 - 617005 - GUARDRAIL (TYPE A) - 3,168.000 LF		
DILB10 DILBECK EXCAVATION, INC.	23.00	72,864.00
0056 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	2,000.00	8,000.00
0057 - 619004 - WIRE FENCE (TYPE D) - 167.000 LF		
DILB10 DILBECK EXCAVATION, INC.	13.00	2,171.00
0058 - 619005 - WIRE FENCE (TYPE D-1) - 60.000 LF		
DILB10 DILBECK EXCAVATION, INC.	14.00	840.00
0059 - 620001 - LIME - 92.000 TON		
DILB10 DILBECK EXCAVATION, INC.	100.00	9,200.00
0060 - 620011 - SEEDING - 46.140 ACRE		
DILB10 DILBECK EXCAVATION, INC.	1,000.00	46,140.00
0061 - 620022 - MULCH COVER - 102.820 ACRE		
DILB10 DILBECK EXCAVATION, INC.	800.00	82,256.00
0062 - 620030 - WATER - 5,886.800 MGAL		
DILB10 DILBECK EXCAVATION, INC.	5.00	29,434.00
0063 - 621001 - TEMPORARY SEEDING - 56.680 ACRE		
DILB10 DILBECK EXCAVATION, INC.	600.00	34,008.00
0064 - 621021 - SILT FENCE - 11,233.000 LF		
DILB10 DILBECK EXCAVATION, INC.	3.00	33,699.00
0065 - 621031 - SAND BAG DITCH CHECKS - 2,200.000 BAG		
DILB10 DILBECK EXCAVATION, INC.	10.00	22,000.00

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Call Order: 300

Contract ID: 090517

Counties: BAXTER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: IZARD CO. LINE – MOUNTAIN HOME (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 5 Section: 18 & 19

Project Length: 19.580 Miles

Bidder	Bid Price	Bid Amount
0066 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 598.000 CUVD		
DILB10 DILBECK EXCAVATION, INC.	10.00	5,980.00
0067 - 621151 - ROCK DITCH CHECKS - 623.000 CUVD		
DILB10 DILBECK EXCAVATION, INC.	30.00	18,690.00
0068 - 621181 - TRIANGULAR SILT DIKE - 5,000.000 LF		
DILB10 DILBECK EXCAVATION, INC.	10.00	50,000.00
0069 - 623001 - SECOND SEEDING APPLICATION - 46.140 ACRE		
DILB10 DILBECK EXCAVATION, INC.	500.00	23,070.00
0070 - 624001 - SOLID SODDING - 1,930.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	6.00	11,580.00
0071 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,228.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	6.00	7,368.00
0072 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	82,085.00	82,085.00
0073 - 637001 - MAILBOXES - 184.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	45.00	8,280.00
0074 - 637011 - MAILBOX SUPPORTS (SINGLE) - 172.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	65.00	11,180.00
0075 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 6.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	90.00	540.00
0076 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 130,775.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.19	24,847.25
0077 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 69,907.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.19	13,282.33
0078 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 168,845.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.60	101,307.00
0079 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 392.000 LF		
DILB10 DILBECK EXCAVATION, INC.	5.00	1,960.00

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Contract ID: 090517

Counties: BAXTER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: IZARD CO. LINE – MOUNTAIN HOME (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 5 Section: 18 & 19

Project Length: 19.580 Miles

Bidder	Bid Price	Bid Amount
0080 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 200,603.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.60	120,361.80
0081 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 11.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	300.00	3,300.00
0082 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 17.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	250.00	4,250.00
0083 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,236.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	6.00	7,416.00
0084 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 385.000 LB		
DILB10 DILBECK EXCAVATION, INC.	1.00	385.00
0085 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 935.000 LB		
DILB10 DILBECK EXCAVATION, INC.	1.00	935.00
0086 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	23,350.00	23,350.00
0087 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,548.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	1.00	1,548.00
0088 - 822020 - POLYMER OVERLAY - 3,441.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	45.86	157,804.26

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.

\$10,052,788.00

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

0089 - 619104 - 4' STEEL CHAIN LINK FENCE - 20.000 LF

DILB10 DILBECK EXCAVATION, INC.

40.00

800.00

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:

DILB10 - DILBECK EXCAVATION, INC.

\$800.00

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Contract ID: 090517

Counties: BAXTER

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: IZARD CO. LINE – MOUNTAIN HOME (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 5 Section: 18 & 19

Project Length: 19.580 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0091 - 619316 - 16' STEEL GATES - 2.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	600.00	1,200.00
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$1,200.00
Section Number 04 - MOBILIZATION		
0093 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	300,000.00	300,000.00
Section Number 04 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$300,000.00

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Call Order: 330

Contract ID: A00001

Counties: CRAIGHEAD

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: I-555 – HWY. 226 (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 6.010 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 6.01 MILES OF HIGHWAY 49 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,768,816	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$1,889,294	106.81%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 324.000 TON		
ATLA10 ATLAS ASPHALT, INC.	23.72	7,685.28
ASPH22 ASPHALT PRODUCERS, LLC	25.00	8,100.00
0002 - 401011 - TACK COAT - 41,555.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	415.55
ASPH22 ASPHALT PRODUCERS, LLC	0.01	415.55
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 11,058.000 TON		
ATLA10 ATLAS ASPHALT, INC.	64.25	710,476.50
ASPH22 ASPHALT PRODUCERS, LLC	19.00	210,102.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,560.000 TON		
ATLA10 ATLAS ASPHALT, INC.	61.00	644,160.00
ASPH22 ASPHALT PRODUCERS, LLC	66.00	696,960.00
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 607.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	72,840.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	607,000.00
0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 579.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	69,480.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	69,480.00

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Date: 4/16/2020

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Call Order: 330

Contract ID: A00001

Counties: CRAIGHEAD

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: I-555 – HWY. 226 (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 6.010 Miles

Bidder	Bid Price	Bid Amount
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 96,582.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	0.86	83,060.52
ASPH22 ASPHALT PRODUCERS, LLC	1.35	130,385.70
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	3,750.00
ASPH22 ASPHALT PRODUCERS, LLC	135.00	6,750.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	67,361.00	67,361.00
ASPH22 ASPHALT PRODUCERS, LLC	48,000.00	48,000.00
0010 - 604003 - SIGNS - 708.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	2.35	1,663.80
ASPH22 ASPHALT PRODUCERS, LLC	4.50	3,186.00
0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 26,189.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	3,928.35
ASPH22 ASPHALT PRODUCERS, LLC	0.18	4,714.02
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 50,500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	29,795.00
ASPH22 ASPHALT PRODUCERS, LLC	0.65	32,825.00
0013 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 175.000 LF		
ATLA10 ATLAS ASPHALT, INC.	11.75	2,056.25
ASPH22 ASPHALT PRODUCERS, LLC	10.30	1,802.50
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 79,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	46,610.00
ASPH22 ASPHALT PRODUCERS, LLC	0.65	51,350.00
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	170.00	1,020.00
ASPH22 ASPHALT PRODUCERS, LLC	147.00	882.00

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Contract ID: A00001

Counties: CRAIGHEAD

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: I-555 – HWY. 226 (JONESBORO) (S)

Route: 49 Section: 4

Project Length: 6.010 Miles

Bidder	Bid Price	Bid Amount
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	125.00	1,125.00
ASPH22 ASPHALT PRODUCERS, LLC	126.00	1,134.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,025.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	8,100.00
ASPH22 ASPHALT PRODUCERS, LLC	4.30	8,707.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,753,527.25
ASPH22 - ASPHALT PRODUCERS, LLC		\$1,881,794.27
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	15,289.12	15,289.12
ASPH22 ASPHALT PRODUCERS, LLC	7,500.00	7,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$15,289.12
ASPH22 - ASPHALT PRODUCERS, LLC		\$7,500.00

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Bid Tabulation Summary

Date: 4/16/2020

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Contract ID: 012323

Counties: VARIOUS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: DISTRICTS 5 & 8 APHN RAISED PAVEMENT MARKERS (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$562,263	100.00%
2	BRYD20	BRYDL CONTRACTING, INC.	\$631,633	112.34%
3	TIME20	TIME STRIPING, INC.	\$689,677	122.66%
4	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$1,036,308	184.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0002 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	1,500.00	1,500.00
BRYD20 BRYDL CONTRACTING, INC.	1,000.00	1,000.00
TIME20 TIME STRIPING, INC.	10,000.00	10,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	40,000.00	40,000.00
0003 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	1,500.00	1,500.00
BRYD20 BRYDL CONTRACTING, INC.	1,000.00	1,000.00
TIME20 TIME STRIPING, INC.	10,000.00	10,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	25,000.00	25,000.00
0004 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 155,218.000 EACH		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	3.50	543,263.00
BRYD20 BRYDL CONTRACTING, INC.	4.05	628,632.90
TIME20 TIME STRIPING, INC.	4.25	659,676.50
HIGH07 HIGHWAY GRAPHICS, L.L.C.	6.00	931,308.00

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Call Order: 350

Contract ID: 012323

Counties: VARIOUS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: DISTRICTS 5 & 8 APHN RAISED PAVEMENT MARKERS (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.		\$546,263.00
BRYD20 - BRYDL CONTRACTING, INC.		\$630,632.90
TIME20 - TIME STRIPING, INC.		\$679,676.50
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$996,308.00
Section Number 02 - MOBILIZATION		
0001 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	16,000.00	16,000.00
BRYD20 BRYDL CONTRACTING, INC.	1,000.00	1,000.00
TIME20 TIME STRIPING, INC.	10,000.00	10,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	40,000.00	40,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.		\$16,000.00
BRYD20 - BRYDL CONTRACTING, INC.		\$1,000.00
TIME20 - TIME STRIPING, INC.		\$10,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$40,000.00

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Contract ID: 012349

Counties: VARIOUS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: DISTRICTS 1 & 10 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.903 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO HYDRODEMOLITION AND PLACE POLYMER OVERLAY ON VARIOUS BRIDGES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, HYDRODEMOLITION SIX STRUCTURES (TOTAL LENGTH 1,434.25'), POLYMER OVERLAY TWENTY-FIVE STRUCTURES (TOTAL LENGTH 19,175.84'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	AMER28	AMERICAN CONTRG. & SVS., INC.	\$6,654,791	100.00%
2	GIBS10	GIBSON & ASSOCIATES, INC.	\$8,250,278	123.98%
3	RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$8,937,660	134.30%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 412001 - COLD MILLING ASPHALT PAVEMENT - 197.000 SQYD

AMER28	AMERICAN CONTRG. & SVS., INC.	25.00	4,925.00
GIBS10	GIBSON & ASSOCIATES, INC.	75.00	14,775.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	40.00	7,880.00

0002 - 509011 - JOINT REHABILITATION (TYPE A) - 4,391.000 LF

AMER28	AMERICAN CONTRG. & SVS., INC.	40.00	175,640.00
GIBS10	GIBSON & ASSOCIATES, INC.	115.00	504,965.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	65.00	285,415.00

0003 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

AMER28	AMERICAN CONTRG. & SVS., INC.	500,000.00	500,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	365,000.00	365,000.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	930,150.00	930,150.00

0004 - 604003 - SIGNS - 5,912.000 SQFT

AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	29,560.00
GIBS10	GIBSON & ASSOCIATES, INC.	5.50	32,516.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	5.45	32,220.40

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Call Order: 360

Contract ID: 012349

Counties: VARIOUS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: DISTRICTS 1 & 10 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.903 Miles

Bidder		Bid Price	Bid Amount
0005 - 604013 - BARRICADES - 32.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	40.00	1,280.00
GIBS10	GIBSON & ASSOCIATES, INC.	27.50	880.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	22.00	704.00
0006 - 604023 - TRAFFIC DRUMS - 175.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	30.00	5,250.00
GIBS10	GIBSON & ASSOCIATES, INC.	22.00	3,850.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	27.50	4,812.50
0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 97,738.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	0.19	18,570.22
GIBS10	GIBSON & ASSOCIATES, INC.	0.20	19,547.60
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.21	20,524.98
0008 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,306.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.45	3,343.70
GIBS10	GIBSON & ASSOCIATES, INC.	3.03	6,987.18
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.60	3,689.60
0009 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,869.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	0.50	1,434.50
GIBS10	GIBSON & ASSOCIATES, INC.	1.16	3,328.04
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.50	4,303.50
0010 - 604071 - ADVANCE WARNING ARROW PANEL - 12.000 DAY			
AMER28	AMERICAN CONTRG. & SVS., INC.	100.00	1,200.00
GIBS10	GIBSON & ASSOCIATES, INC.	150.00	1,800.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	13.20	158.40
0011 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 22.000 WEEK			
AMER28	AMERICAN CONTRG. & SVS., INC.	200.00	4,400.00
GIBS10	GIBSON & ASSOCIATES, INC.	165.00	3,630.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	210.00	4,620.00

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Bid Tabulation Summary

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Contract ID: 012349

Counties: VARIOUS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: DISTRICTS 1 & 10 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.903 Miles

Bidder		Bid Price	Bid Amount
0012 - 604083 - VERTICAL PANELS - 8.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	60.00	480.00
GIBS10	GIBSON & ASSOCIATES, INC.	44.00	352.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	60.50	484.00
0013 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	125,000.00	125,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	43,000.00	43,000.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	33,000.00	33,000.00
0014 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	70,000.00	70,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	61,600.00	61,600.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	253,350.00	253,350.00
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,883.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	0.67	9,971.61
GIBS10	GIBSON & ASSOCIATES, INC.	1.05	15,627.15
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.75	11,162.25
0016 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 12.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.55	30.60
GIBS10	GIBSON & ASSOCIATES, INC.	3.30	39.60
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	3.00	36.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,164.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	0.67	9,489.88
GIBS10	GIBSON & ASSOCIATES, INC.	1.05	14,872.20
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.75	10,623.00
0018 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 37,955.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	0.77	29,225.35
GIBS10	GIBSON & ASSOCIATES, INC.	1.20	45,546.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.85	32,261.75

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Contract ID: 012349

Counties: VARIOUS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: DISTRICTS 1 & 10 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.903 Miles

Bidder		Bid Price	Bid Amount
0019 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 603.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	2.95	1,778.85
GIBS10	GIBSON & ASSOCIATES, INC.	4.40	2,653.20
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	3.50	2,110.50
0020 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 28,465.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	0.77	21,918.05
GIBS10	GIBSON & ASSOCIATES, INC.	1.20	34,158.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	0.85	24,195.25
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 661.000 EACH			
AMER28	AMERICAN CONTRG. & SVS., INC.	4.90	3,238.90
GIBS10	GIBSON & ASSOCIATES, INC.	8.80	5,816.80
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	5.50	3,635.50
0022 - 802202 - GROOVING - 4,429.900 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	20.00	88,598.00
GIBS10	GIBSON & ASSOCIATES, INC.	12.50	55,373.75
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	7.20	31,895.28
0023 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 97.900 GAL			
AMER28	AMERICAN CONTRG. & SVS., INC.	400.00	39,160.00
GIBS10	GIBSON & ASSOCIATES, INC.	1,375.00	134,612.50
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	279.00	27,314.10
0024 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 2,870.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	6.00	17,220.00
GIBS10	GIBSON & ASSOCIATES, INC.	13.00	37,310.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	13.20	37,884.00
0025 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 45,796.000 LB			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	45,796.00
GIBS10	GIBSON & ASSOCIATES, INC.	0.10	4,579.60
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.50	68,694.00

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Contract ID: 012349

Counties: VARIOUS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: DISTRICTS 1 & 10 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.903 Miles

Bidder		Bid Price	Bid Amount
0026 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 4,030.000 LB			
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	4,030.00
GIBS10	GIBSON & ASSOCIATES, INC.	1.00	4,030.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.50	6,045.00
0027 - 809015 - SILICONE JOINT SEALANT - 1,860.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	50.00	93,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	68.00	126,480.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	60.00	111,600.00
0028 - 820031 - HYDRODEMOLITION - CLASS 2 - 4,908.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	160.00	785,280.00
GIBS10	GIBSON & ASSOCIATES, INC.	185.17	908,814.36
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	203.00	996,324.00
0029 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 5,790.000 SQFT			
AMER28	AMERICAN CONTRG. & SVS., INC.	3.00	17,370.00
GIBS10	GIBSON & ASSOCIATES, INC.	1.00	5,790.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	42.60	246,654.00
0030 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 52,826.000 SQFT			
AMER28	AMERICAN CONTRG. & SVS., INC.	3.00	158,478.00
GIBS10	GIBSON & ASSOCIATES, INC.	1.00	52,826.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	1.00	52,826.00
0031 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 4,914.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	160.00	786,240.00
GIBS10	GIBSON & ASSOCIATES, INC.	216.50	1,063,881.00
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	162.00	796,068.00
0032 - 822020 - POLYMER OVERLAY - 117,385.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	28.00	3,286,780.00
GIBS10	GIBSON & ASSOCIATES, INC.	36.85	4,325,637.25
RAMC01	RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	38.31	4,497,019.35

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Contract ID: 012349

Counties: VARIOUS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: DISTRICTS 1 & 10 BRIDGE PRESERVATION (2020) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 3.903 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$6,338,688.66
GIBS10 - GIBSON & ASSOCIATES, INC.		\$7,900,278.23
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		\$8,537,660.36
Section Number 02 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	316,102.58	316,102.58
GIBS10 GIBSON & ASSOCIATES, INC.	350,000.00	350,000.00
RAMC01 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	400,000.00	400,000.00
Section Number 02 - MOBILIZATION Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$316,102.58
GIBS10 - GIBSON & ASSOCIATES, INC.		\$350,000.00
RAMC01 - RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		\$400,000.00

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Date: 4/16/2020

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Contract ID: C01009

Counties: ARKANSAS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HUMPHREY & ALMYRA IMPROVEMENTS (S)

Route: VARIOUS Section:

Project Length: 2.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.34 MILES OF VARIOUS CITY STREETS IN THE CITY OF HUMPHREY AND 1.19 MILES OF VARIOUS CITY STREETS IN THE CITY OF ALMYRA IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, SELECTED PIPE BEDDING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$463,742	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$546,676	117.88%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH

PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	400.00
REDS10	REDSTONE CONST. GROUP, INC.	2,324.08	4,648.16

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,126.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	40.00	45,040.00
REDS10	REDSTONE CONST. GROUP, INC.	51.08	57,516.08

0003 - 401011 - TACK COAT - 2,516.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	10,064.00
REDS10	REDSTONE CONST. GROUP, INC.	4.03	10,139.48

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,968.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	45.66	135,518.88
REDS10	REDSTONE CONST. GROUP, INC.	114.86	340,904.48

0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 182.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,000.00	182,000.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	21,840.00

0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,067.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	12.50	13,337.50
REDS10	REDSTONE CONST. GROUP, INC.	15.00	16,005.00

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Bid Tabulation Summary

Date: 4/16/2020

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Contract ID: C01009

Counties: ARKANSAS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HUMPHREY & ALMYRA IMPROVEMENTS (S)

Route: VARIOUS Section:

Project Length: 2.530 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 210.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	31,500.00
REDS10 REDSTONE CONST. GROUP, INC.	300.00	63,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	19,620.79	19,620.79
REDS10 REDSTONE CONST. GROUP, INC.	584.54	584.54
0009 - 604003 - SIGNS - 360.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	3,600.00
REDS10 REDSTONE CONST. GROUP, INC.	8.52	3,067.20
0010 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 60.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	70.00	4,200.00
REDS10 REDSTONE CONST. GROUP, INC.	110.91	6,654.60
0011 - 606990 - SELECTED PIPE BEDDING - 4.000 CU YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	400.00
REDS10 REDSTONE CONST. GROUP, INC.	31.86	127.44

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$445,681.17

REDS10 - REDSTONE CONST. GROUP, INC.

\$524,486.98

Section Number 02 - MOBILIZATION

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

PINE02 PINE BLUFF SAND & GRAVEL CO.

18,060.92

18,060.92

REDS10 REDSTONE CONST. GROUP, INC.

22,188.68

22,188.68

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$18,060.92

REDS10 - REDSTONE CONST. GROUP, INC.

\$22,188.68

Arkansas Department of Transportation
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Date: 4/16/2020

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Call Order: 400

Contract ID: C11007

Counties: CLAY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: CORNING, POLLARD, ST. FRANCIS & SUCCESS OVL. & SURF. (S)

Route: VARIOUS Section:

Project Length: 1.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.78 MILES OF VARIOUS CITY STREETS IN THE CITY OF CORNING, APPROXIMATELY 1.57 MILES OF VARIOUS CITY STREETS IN THE CITY OF POLLARD, APPROXIMATELY 2.89 MILES OF VARIOUS CITY STREETS IN THE CITY OF ST. FRANCIS, AND APPROXIMATELY 1.91 MILES OF VARIOUS CITY STREETS IN THE CITY OF SUCCESS IN CLAY COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$1,084,979	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,191,283	109.80%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$1,232,782	113.62%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 8.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	750.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	427.03	3,416.24
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	4,000.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,888.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	26.00	75,088.00
DELT10 DELTA ASPHALT OF ARK., INC.	27.50	79,420.00
MICH20 MICHELLE'S EXCAVATING, INC.	26.56	76,705.28
0003 - 401011 - TACK COAT - 8,600.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	34,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.22	19,092.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	43,000.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,814.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	78.00	765,492.00
DELT10 DELTA ASPHALT OF ARK., INC.	68.15	668,824.10
MICH20 MICHELLE'S EXCAVATING, INC.	89.00	873,446.00

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Contract ID: C11007

Counties: CLAY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: CORNING, POLLARD, ST. FRANCIS & SUCCESS OVL. & SURF. (S)

Route: VARIOUS Section:

Project Length: 1.780 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 560.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	67,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	280,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	67,200.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,767.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	9.00	24,903.00
DELT10 DELTA ASPHALT OF ARK., INC.	13.00	35,971.00
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	41,505.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 465.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	69,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	136.80	63,612.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	69,750.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	20,000.00	20,000.00
0009 - 604003 - SIGNS - 1,104.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	2.25	2,484.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.32	2,561.28
MICH20 MICHELLE'S EXCAVATING, INC.	3.00	3,312.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,692.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.08	1,495.36
DELT10 DELTA ASPHALT OF ARK., INC.	0.09	1,682.28
MICH20 MICHELLE'S EXCAVATING, INC.	0.10	1,869.20
0011 - 726002 - STANDARD SIGN - 54.750 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	15.00	821.25
DELT10 DELTA ASPHALT OF ARK., INC.	15.49	848.08
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	1,095.00

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Contract ID: C11007

Counties: CLAY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: CORNING, POLLARD, ST. FRANCIS & SUCCESS OVL. & SURF. (S)

Route: VARIOUS Section:

Project Length: 1.780 Miles

Bidder		Bid Price	Bid Amount
0012 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH			
SUGGC10	SUGG CONSTRUCTION, INC.	55.00	165.00
DELT10	DELTA ASPHALT OF ARK., INC.	56.78	170.34
MICH20	MICHELLE'S EXCAVATING, INC.	100.00	300.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH			
SUGGC10	SUGG CONSTRUCTION, INC.	30.00	180.00
DELT10	DELTA ASPHALT OF ARK., INC.	30.97	185.82
MICH20	MICHELLE'S EXCAVATING, INC.	100.00	600.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$1,062,978.61
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,160,783.14
MICH20 - MICHELLE'S EXCAVATING, INC.	\$1,202,782.48

Section Number 02 - MOBILIZATION

0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SUGGC10	SUGG CONSTRUCTION, INC.	22,000.00	22,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	30,500.00	30,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	30,000.00	30,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$22,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$30,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$30,000.00

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Call Order: 420

Contract ID: C18012

Counties: CRITTENDEN

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: MARION OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.20 MILES OF VARIOUS CITY STREETS IN THE CITY OF MARION IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRIS10	CRISP CONTRACTORS, INC.	\$335,037	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$393,111	117.33%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,818.000 GAL		
CRIS10 CRISP CONTRACTORS, INC.	5.00	9,090.00
APAC40 APAC-TENNESSEE, INC.	4.02	7,308.36
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,142.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	75.00	160,650.00
APAC40 APAC-TENNESSEE, INC.	121.32	259,867.44
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 130.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	660.00	85,800.00
APAC40 APAC-TENNESSEE, INC.	120.00	15,600.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 21,023.000 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	2.50	52,557.50
APAC40 APAC-TENNESSEE, INC.	2.30	48,352.90
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	250.00	10,000.00
APAC40 APAC-TENNESSEE, INC.	603.73	24,149.20
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRIS10 CRISP CONTRACTORS, INC.	11,000.00	11,000.00
APAC40 APAC-TENNESSEE, INC.	21,705.46	21,705.46

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Bid Tabulation Summary

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Call Order: 420

Contract ID: C18012

Counties: CRITTENDEN

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: MARION OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.200 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 72.000 SQFT		
CRIS10 CRISP CONTRACTORS, INC.	7.70	554.40
APAC40 APAC-TENNESSEE, INC.	8.49	611.28
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 65.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	0.28	18.20
APAC40 APAC-TENNESSEE, INC.	0.26	16.90
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,670.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	0.10	1,267.00
APAC40 APAC-TENNESSEE, INC.	0.09	1,140.30
0010 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
CRIS10 CRISP CONTRACTORS, INC.	50.00	100.00
APAC40 APAC-TENNESSEE, INC.	47.25	94.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.

\$331,037.10

APAC40 - APAC-TENNESSEE, INC.

\$378,846.34

Section Number 02 - MOBILIZATION

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

CRIS10 CRISP CONTRACTORS, INC.

4,000.00

4,000.00

APAC40 APAC-TENNESSEE, INC.

14,264.49

14,264.49

Section Number 02 - MOBILIZATION Subtotals:

CRIS10 - CRISP CONTRACTORS, INC.

\$4,000.00

APAC40 - APAC-TENNESSEE, INC.

\$14,264.49

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Date: 4/16/2020

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Call Order: 460

Contract ID: C72003

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FARMINGTON DOUBLE SPRINGS RD. IMPROVEMENTS (S)

Route: DOUBLE SPRINGS RD. Section:

Project Length: 0.183 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MAKE IMPROVEMENTS ON APROXIMATELY 0.183 MILE OF DOUBLE SPRINGS ROAD IN THE CITY OF FARMINGTON IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, CONCRETE WALKS, CURB AND GUTTER, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$671,710	100.00%
2	SWEE10	SWEETSER CONSTRUCTION, INC.	\$787,986	117.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 81.000 LF		
APAC20 APAC-CENTRAL, INC.	27.40	2,219.40
SWEE10 SWEETSER CONSTRUCTION, INC.	25.00	2,025.00
0002 - 202026 - REMOVAL AND DISPOSAL OF CONCRETE POSTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	820.00	1,640.00
SWEE10 SWEETSER CONSTRUCTION, INC.	500.00	1,000.00
0003 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 241.000 SQYD		
APAC20 APAC-CENTRAL, INC.	15.85	3,819.85
SWEE10 SWEETSER CONSTRUCTION, INC.	15.00	3,615.00
0004 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,400.00	1,400.00
SWEE10 SWEETSER CONSTRUCTION, INC.	1,500.00	1,500.00
0005 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,750.00	2,750.00
SWEE10 SWEETSER CONSTRUCTION, INC.	1,500.00	1,500.00
0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	685.00	6,850.00
SWEE10 SWEETSER CONSTRUCTION, INC.	300.00	3,000.00

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Call Order: 460

Contract ID: C72003

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FARMINGTON DOUBLE SPRINGS RD. IMPROVEMENTS (S)

Route: DOUBLE SPRINGS RD. Section:

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0007 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,330.00	1,330.00
SWEE10 SWEETSER CONSTRUCTION, INC.	1,500.00	1,500.00
0008 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 114.000 SQYD		
APAC20 APAC-CENTRAL, INC.	23.30	2,656.20
SWEE10 SWEETSER CONSTRUCTION, INC.	15.00	1,710.00
0009 - 210210 - UNCLASSIFIED EXCAVATION - 4,312.000 CUYD		
APAC20 APAC-CENTRAL, INC.	13.60	58,643.20
SWEE10 SWEETSER CONSTRUCTION, INC.	25.00	107,800.00
0010 - 210601 - COMPACTED EMBANKMENT - 433.000 CUYD		
APAC20 APAC-CENTRAL, INC.	31.00	13,423.00
SWEE10 SWEETSER CONSTRUCTION, INC.	50.00	21,650.00
0011 - 215001 - TRENCHING AND SHOULDER PREPARATION - 10.000 STA		
APAC20 APAC-CENTRAL, INC.	3,065.00	30,650.00
SWEE10 SWEETSER CONSTRUCTION, INC.	500.00	5,000.00
0012 - 401011 - TACK COAT - 224.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.50	560.00
SWEE10 SWEETSER CONSTRUCTION, INC.	11.00	2,464.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 303.000 TON		
APAC20 APAC-CENTRAL, INC.	196.50	59,539.50
SWEE10 SWEETSER CONSTRUCTION, INC.	27.25	8,256.75
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 14.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	1,680.00
SWEE10 SWEETSER CONSTRUCTION, INC.	144.00	2,016.00
0015 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 290.000 TON		
APAC20 APAC-CENTRAL, INC.	115.00	33,350.00
SWEE10 SWEETSER CONSTRUCTION, INC.	147.00	42,630.00

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Contract ID: C72003

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FARMINGTON DOUBLE SPRINGS RD. IMPROVEMENTS (S)

Route: DOUBLE SPRINGS RD. Section:

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0016 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 18.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	2,160.00
SWEE10 SWEETSER CONSTRUCTION, INC.	144.00	2,592.00
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 684.000 SQYD		
APAC20 APAC-CENTRAL, INC.	10.55	7,216.20
SWEE10 SWEETSER CONSTRUCTION, INC.	14.00	9,576.00
0018 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 183.110 SQYD		
APAC20 APAC-CENTRAL, INC.	76.50	14,007.92
SWEE10 SWEETSER CONSTRUCTION, INC.	69.00	12,634.59
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
SWEE10 SWEETSER CONSTRUCTION, INC.	25,000.00	25,000.00
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	17,000.00	17,000.00
SWEE10 SWEETSER CONSTRUCTION, INC.	61,000.00	61,000.00
0021 - 604003 - SIGNS - 58.000 SQFT		
APAC20 APAC-CENTRAL, INC.	11.01	638.58
SWEE10 SWEETSER CONSTRUCTION, INC.	12.00	696.00
0022 - 604013 - BARRICADES - 32.000 LF		
APAC20 APAC-CENTRAL, INC.	22.02	704.64
SWEE10 SWEETSER CONSTRUCTION, INC.	24.00	768.00
0023 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 349.000 LF		
APAC20 APAC-CENTRAL, INC.	67.25	23,470.25
SWEE10 SWEETSER CONSTRUCTION, INC.	75.00	26,175.00
0024 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 178.000 LF		
APAC20 APAC-CENTRAL, INC.	76.75	13,661.50
SWEE10 SWEETSER CONSTRUCTION, INC.	80.00	14,240.00

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Contract ID: C72003

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FARMINGTON DOUBLE SPRINGS RD. IMPROVEMENTS (S)

Route: DOUBLE SPRINGS RD. Section:

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0025 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 379.000 LF		
APAC20 APAC-CENTRAL, INC.	89.65	33,977.35
SWEE10 SWEETSER CONSTRUCTION, INC.	120.00	45,480.00
0026 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 43.000 LF		
APAC20 APAC-CENTRAL, INC.	132.25	5,686.75
SWEE10 SWEETSER CONSTRUCTION, INC.	163.50	7,030.50
0027 - 606505 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 203.000 LF		
APAC20 APAC-CENTRAL, INC.	146.50	29,739.50
SWEE10 SWEETSER CONSTRUCTION, INC.	229.50	46,588.50
0028 - 606506 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 480.000 LF		
APAC20 APAC-CENTRAL, INC.	182.75	87,720.00
SWEE10 SWEETSER CONSTRUCTION, INC.	294.00	141,120.00
0029 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	941.50	1,883.00
SWEE10 SWEETSER CONSTRUCTION, INC.	1,200.00	2,400.00
0030 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,123.00	2,246.00
SWEE10 SWEETSER CONSTRUCTION, INC.	1,400.00	2,800.00
0031 - 609134 - DROP INLETS (TYPE MO) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,485.00	44,850.00
SWEE10 SWEETSER CONSTRUCTION, INC.	4,500.00	45,000.00
0032 - 609215 - JUNCTION BOXES (TYPE E) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,075.00	15,225.00
SWEE10 SWEETSER CONSTRUCTION, INC.	3,400.00	10,200.00
0033 - 609312 - DROP INLET EXTENSIONS (8') - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,537.00	9,222.00
SWEE10 SWEETSER CONSTRUCTION, INC.	2,000.00	12,000.00

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Contract ID: C72003

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FARMINGTON DOUBLE SPRINGS RD. IMPROVEMENTS (S)

Route: DOUBLE SPRINGS RD. Section:

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0034 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 2.000 TON		
APAC20 APAC-CENTRAL, INC.	458.00	916.00
SWEE10 SWEETSER CONSTRUCTION, INC.	698.50	1,397.00
0035 - 620001 - LIME - 3.000 TON		
APAC20 APAC-CENTRAL, INC.	71.58	214.74
SWEE10 SWEETSER CONSTRUCTION, INC.	80.00	240.00
0036 - 620011 - SEEDING - 1.380 ACRE		
APAC20 APAC-CENTRAL, INC.	1,745.42	2,408.68
SWEE10 SWEETSER CONSTRUCTION, INC.	800.00	1,104.00
0037 - 620022 - MULCH COVER - 2.760 ACRE		
APAC20 APAC-CENTRAL, INC.	1,646.31	4,543.82
SWEE10 SWEETSER CONSTRUCTION, INC.	1,600.00	4,416.00
0038 - 620030 - WATER - 169.300 MGAL		
APAC20 APAC-CENTRAL, INC.	11.01	1,863.99
SWEE10 SWEETSER CONSTRUCTION, INC.	10.00	1,693.00
0039 - 621001 - TEMPORARY SEEDING - 1.380 ACRE		
APAC20 APAC-CENTRAL, INC.	1,238.86	1,709.63
SWEE10 SWEETSER CONSTRUCTION, INC.	800.00	1,104.00
0040 - 621021 - SILT FENCE - 1,971.000 LF		
APAC20 APAC-CENTRAL, INC.	4.22	8,317.62
SWEE10 SWEETSER CONSTRUCTION, INC.	10.00	19,710.00
0041 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG		
APAC20 APAC-CENTRAL, INC.	10.94	1,203.40
SWEE10 SWEETSER CONSTRUCTION, INC.	15.00	1,650.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 110.000 CU YD		
APAC20 APAC-CENTRAL, INC.	28.85	3,173.50
SWEE10 SWEETSER CONSTRUCTION, INC.	20.00	2,200.00

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Call Order: 460

Contract ID: C72003

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FARMINGTON DOUBLE SPRINGS RD. IMPROVEMENTS (S)

Route: DOUBLE SPRINGS RD. Section:

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0043 - 621169 - FILTER SOCK (18") - 248.000 LF		
APAC20 APAC-CENTRAL, INC.	13.05	3,236.40
SWEE10 SWEETSER CONSTRUCTION, INC.	17.50	4,340.00
0044 - 624001 - SOLID SODDING - 26.000 SQYD		
APAC20 APAC-CENTRAL, INC.	15.40	400.40
SWEE10 SWEETSER CONSTRUCTION, INC.	10.00	260.00
0045 - 633001 - CONCRETE WALKS - 96.000 SQYD		
APAC20 APAC-CENTRAL, INC.	83.30	7,996.80
SWEE10 SWEETSER CONSTRUCTION, INC.	56.00	5,376.00
0046 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 1,521.000 LF		
APAC20 APAC-CENTRAL, INC.	26.55	40,382.55
SWEE10 SWEETSER CONSTRUCTION, INC.	18.00	27,378.00
0047 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	18,300.00	18,300.00
SWEE10 SWEETSER CONSTRUCTION, INC.	5,040.00	5,040.00
0048 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 1,614.000 LF		
APAC20 APAC-CENTRAL, INC.	0.83	1,339.62
SWEE10 SWEETSER CONSTRUCTION, INC.	0.90	1,452.60
0049 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 150.000 LF		
APAC20 APAC-CENTRAL, INC.	5.51	826.50
SWEE10 SWEETSER CONSTRUCTION, INC.	6.00	900.00
0050 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,850.000 LF		
APAC20 APAC-CENTRAL, INC.	0.83	1,535.50
SWEE10 SWEETSER CONSTRUCTION, INC.	0.90	1,665.00
0051 - 726002 - STANDARD SIGN - 51.250 SQFT		
APAC20 APAC-CENTRAL, INC.	25.88	1,326.35
SWEE10 SWEETSER CONSTRUCTION, INC.	28.20	1,445.25

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Contract ID: C72003

Counties: WASHINGTON

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: FARMINGTON DOUBLE SPRINGS RD. IMPROVEMENTS (S)

Route: DOUBLE SPRINGS RD. Section:

Project Length: 0.183 Miles

Bidder	Bid Price	Bid Amount
0052 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	99.11	594.66
SWEE10 SWEETSER CONSTRUCTION, INC.	108.00	648.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$640,210.00
SWEE10 - SWEETSER CONSTRUCTION, INC.		\$752,986.19
Section Number 02 - MOBILIZATION		
0053 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	31,500.00	31,500.00
SWEE10 SWEETSER CONSTRUCTION, INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$31,500.00
SWEE10 - SWEETSER CONSTRUCTION, INC.		\$35,000.00

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Contract ID: C76054

Counties: LEE, PHILLIPS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: LAKE VIEW & RONDO SURFACING & OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF MARTIN LUTHER KING DRIVE IN THE CITY OF LAKE VIEW IN PHILLIPS COUNTY AND 1.46 MILES OF VARIOUS CITY STREETS IN THE CITY OF RONDO IN LEE COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, 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.	\$508,914	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$561,138	110.26%
3	ATLA10	ATLAS ASPHALT, INC.	\$566,258	111.27%
4	APAC40	APAC-TENNESSEE, INC.	\$693,755	136.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210702 - SOIL STABILIZATION - 25.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	329.00	8,225.00
ASPH22 ASPHALT PRODUCERS, LLC	425.00	10,625.00
ATLA10 ATLAS ASPHALT, INC.	300.00	7,500.00
APAC40 APAC-TENNESSEE, INC.	350.00	8,750.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,020.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	42.30	170,046.00
ASPH22 ASPHALT PRODUCERS, LLC	48.00	192,960.00
ATLA10 ATLAS ASPHALT, INC.	40.04	160,960.80
APAC40 APAC-TENNESSEE, INC.	50.10	201,402.00
0003 - 401001 - PRIME COAT - 4,996.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	4.00	19,984.00
ASPH22 ASPHALT PRODUCERS, LLC	5.00	24,980.00
ATLA10 ATLAS ASPHALT, INC.	6.00	29,976.00
APAC40 APAC-TENNESSEE, INC.	4.50	22,482.00

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Contract ID: C76054

Counties: LEE, PHILLIPS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: LAKE VIEW & RONDO SURFACING & OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.460 Miles

Bidder		Bid Price	Bid Amount
0004 - 401011 - TACK COAT - 1,433.000 GAL			
M-TP10	M & T PAVING & CONST. CO., INC.	2.85	4,084.05
ASPH22	ASPHALT PRODUCERS, LLC	2.50	3,582.50
ATLA10	ATLAS ASPHALT, INC.	3.00	4,299.00
APAC40	APAC-TENNESSEE, INC.	2.50	3,582.50
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,654.000 TON			
M-TP10	M & T PAVING & CONST. CO., INC.	56.61	150,242.94
ASPH22	ASPHALT PRODUCERS, LLC	47.00	124,738.00
ATLA10	ATLAS ASPHALT, INC.	110.02	291,993.08
APAC40	APAC-TENNESSEE, INC.	115.00	305,210.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 161.000 TON			
M-TP10	M & T PAVING & CONST. CO., INC.	561.43	90,390.23
ASPH22	ASPHALT PRODUCERS, LLC	1,050.00	169,050.00
ATLA10	ATLAS ASPHALT, INC.	120.00	19,320.00
APAC40	APAC-TENNESSEE, INC.	120.00	19,320.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 822.000 SQYD			
M-TP10	M & T PAVING & CONST. CO., INC.	2.00	1,644.00
ASPH22	ASPHALT PRODUCERS, LLC	6.50	5,343.00
ATLA10	ATLAS ASPHALT, INC.	14.32	11,771.04
APAC40	APAC-TENNESSEE, INC.	30.00	24,660.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON			
M-TP10	M & T PAVING & CONST. CO., INC.	220.00	26,400.00
ASPH22	ASPHALT PRODUCERS, LLC	150.00	18,000.00
ATLA10	ATLAS ASPHALT, INC.	125.00	15,000.00
APAC40	APAC-TENNESSEE, INC.	145.00	17,400.00

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Contract ID: C76054

Counties: LEE, PHILLIPS

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: LAKE VIEW & RONDO SURFACING & OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.460 Miles

Bidder		Bid Price	Bid Amount
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
M-TP10	M & T PAVING & CONST. CO., INC.	20,000.00	20,000.00
ASPH22	ASPHALT PRODUCERS, LLC	3,000.00	3,000.00
ATLA10	ATLAS ASPHALT, INC.	11,625.00	11,625.00
APAC40	APAC-TENNESSEE, INC.	60,000.00	60,000.00
0010 - 604003 - SIGNS - 316.000 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	3.00	948.00
ASPH22	ASPHALT PRODUCERS, LLC	5.25	1,659.00
ATLA10	ATLAS ASPHALT, INC.	3.00	948.00
APAC40	APAC-TENNESSEE, INC.	3.00	948.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$491,964.22
ASPH22 - ASPHALT PRODUCERS, LLC	\$553,937.50
ATLA10 - ATLAS ASPHALT, INC.	\$553,392.92
APAC40 - APAC-TENNESSEE, INC.	\$663,754.50

Section Number 02 - MOBILIZATION

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

M-TP10	M & T PAVING & CONST. CO., INC.	16,950.00	16,950.00
ASPH22	ASPHALT PRODUCERS, LLC	7,200.00	7,200.00
ATLA10	ATLAS ASPHALT, INC.	12,865.48	12,865.48
APAC40	APAC-TENNESSEE, INC.	30,000.00	30,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$16,950.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$7,200.00
ATLA10 - ATLAS ASPHALT, INC.	\$12,865.48
APAC40 - APAC-TENNESSEE, INC.	\$30,000.00

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Contract ID: SA0559

Counties: BOONE

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: BOONE CO. BASE & SURF. (S)

Route: CRS 28 & 288 Section:

Project Length: 1.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.47 MILES OF COUNTY ROADS 28 AND 288 IN BOONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$361,954	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$508,558	140.50%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,042.000 TON		
DILB10 DILBECK EXCAVATION, INC.	26.00	131,092.00
APAC20 APAC-CENTRAL, INC.	42.25	213,024.50
0002 - 305001 - RECONSTRUCTED BASE COURSE - 24.000 STA		
DILB10 DILBECK EXCAVATION, INC.	500.00	12,000.00
APAC20 APAC-CENTRAL, INC.	691.05	16,585.20
0003 - 401001 - PRIME COAT - 7,272.000 GAL		
DILB10 DILBECK EXCAVATION, INC.	5.00	36,360.00
APAC20 APAC-CENTRAL, INC.	5.30	38,541.60
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,800.000 TON		
DILB10 DILBECK EXCAVATION, INC.	84.96	152,928.00
APAC20 APAC-CENTRAL, INC.	96.50	173,700.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 105.000 TON		
DILB10 DILBECK EXCAVATION, INC.	120.00	12,600.00
APAC20 APAC-CENTRAL, INC.	120.00	12,600.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	3,250.00	3,250.00
APAC20 APAC-CENTRAL, INC.	25,000.00	25,000.00

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Contract ID: SA0559

Counties: BOONE

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: BOONE CO. BASE & SURF. (S)

Route: CRS 28 & 288 Section:

Project Length: 1.470 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 276.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	4.90	1,352.40
APAC20 APAC-CENTRAL, INC.	6.94	1,915.44
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,524.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.12	1,862.88
APAC20 APAC-CENTRAL, INC.	0.27	4,191.48
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$351,445.28
APAC20 - APAC-CENTRAL, INC.		\$485,558.22
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	10,509.15	10,509.15
APAC20 APAC-CENTRAL, INC.	23,000.00	23,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$10,509.15
APAC20 - APAC-CENTRAL, INC.		\$23,000.00

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Contract ID: SA0941

Counties: CHICOT

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: COUNTY ROAD 69 OVERLAY (S)

Route: CR 69 Section:

Project Length: 3.650 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.65 MILES OF COUNTY ROAD 69 IN CHICOT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$750,386	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$769,337	102.53%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 578.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.00	34,680.00
APAC30 APAC-MISSISSIPPI, INC.	52.00	30,056.00
0002 - 401011 - TACK COAT - 4,554.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	15,939.00
APAC30 APAC-MISSISSIPPI, INC.	3.50	15,939.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,231.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	97.63	510,702.53
APAC30 APAC-MISSISSIPPI, INC.	81.00	423,711.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 287.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	34,440.00
APAC30 APAC-MISSISSIPPI, INC.	610.00	175,070.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 435.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	87,000.00
APAC30 APAC-MISSISSIPPI, INC.	175.00	76,125.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25,305.83	25,305.83
APAC30 APAC-MISSISSIPPI, INC.	30,000.00	30,000.00

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Contract ID: SA0941

Counties: CHICOT

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: COUNTY ROAD 69 OVERLAY (S)

Route: CR 69 Section:

Project Length: 3.650 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 254.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	1,778.00
APAC30 APAC-MISSISSIPPI, INC.	3.03	769.62
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 33,328.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	4,999.20
APAC30 APAC-MISSISSIPPI, INC.	0.08	2,666.24
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$714,844.56
APAC30 - APAC-MISSISSIPPI, INC.		\$754,336.86
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35,541.93	35,541.93
APAC30 APAC-MISSISSIPPI, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$35,541.93
APAC30 - APAC-MISSISSIPPI, INC.		\$15,000.00

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Contract ID: SA2750

Counties: GRANT

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: TULL CITY LIMITS - HWY. 35 NO. 2 (RESEAL) (S)

Route: CR 50 Section:

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 2.50 MILES OF COUNTY ROAD 50 IN GRANT COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$163,025	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$168,556	103.39%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 675.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	2,362.50
MARI35 MARION COUNTY PAVING, LLC	5.00	3,375.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 513.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	49.00	25,137.00
MARI35 MARION COUNTY PAVING, LLC	40.00	20,520.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 11,733.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.45	40,478.85
MARI35 MARION COUNTY PAVING, LLC	4.50	52,798.50
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 425.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	108.70	46,197.50
MARI35 MARION COUNTY PAVING, LLC	100.00	42,500.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 25.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	3,000.00
MARI35 MARION COUNTY PAVING, LLC	120.00	3,000.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	247.00	37,050.00
MARI35 MARION COUNTY PAVING, LLC	195.00	29,250.00

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Contract ID: SA2750

Counties: GRANT

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: TULL CITY LIMITS - HWY. 35 NO. 2 (RESEAL) (S)

Route: CR 50 Section:

Project Length: 2.500 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,645.00	2,645.00
MARI35	MARION COUNTY PAVING, LLC	6,500.00	6,500.00
0008 - 604003 - SIGNS - 100.000 SQFT			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.00	500.00
MARI35	MARION COUNTY PAVING, LLC	5.00	500.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,400.000 LF			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.11	2,904.00
MARI35	MARION COUNTY PAVING, LLC	0.08	2,112.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$160,274.85

MARI35 - MARION COUNTY PAVING, LLC

\$160,555.50

Section Number 02 - MOBILIZATION

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

SALT10 SALT CREEK PAVING & CONST. CO., INC.

2,750.00

2,750.00

MARI35 MARION COUNTY PAVING, LLC

8,000.00

8,000.00

Section Number 02 - MOBILIZATION Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$2,750.00

MARI35 - MARION COUNTY PAVING, LLC

\$8,000.00

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Contract ID: SA2946

Counties: HEMPSTEAD

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HEMPSTEAD CO. OVERLAY (S)

Route: CR 36 Section:

Project Length: 2.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.60 MILES OF COUNTY ROAD 36 IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF TRENCH AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$832,480	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$968,121	116.29%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 19.000 STA		
REDS10 REDSTONE CONST. GROUP, INC.	782.89	14,874.91
C-FC10 SMACKOVER PAVING CO.	350.00	6,650.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 412.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	43.13	17,769.56
C-FC10 SMACKOVER PAVING CO.	80.00	32,960.00
0003 - 401011 - TACK COAT - 4,237.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.81	16,142.97
C-FC10 SMACKOVER PAVING CO.	5.00	21,185.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 86.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	10,320.00
C-FC10 SMACKOVER PAVING CO.	85.00	7,310.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	480.00
C-FC10 SMACKOVER PAVING CO.	850.00	3,400.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,104.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	99.00	505,296.00
C-FC10 SMACKOVER PAVING CO.	85.00	433,840.00

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Contract ID: SA2946

Counties: HEMPSTEAD

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HEMPSTEAD CO. OVERLAY (S)

Route: CR 36 Section:

Project Length: 2.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 269.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	32,280.00
C-FC10 SMACKOVER PAVING CO.	850.00	228,650.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 536.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	15.65	8,388.40
C-FC10 SMACKOVER PAVING CO.	15.00	8,040.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 800.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	221.48	177,184.00
C-FC10 SMACKOVER PAVING CO.	220.00	176,000.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	15,226.46	15,226.46
C-FC10 SMACKOVER PAVING CO.	25,000.00	25,000.00
0011 - 604003 - SIGNS - 84.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	441.00
C-FC10 SMACKOVER PAVING CO.	8.00	672.00
0012 - 621021 - SILT FENCE - 100.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	17.29	1,729.00
C-FC10 SMACKOVER PAVING CO.	6.00	600.00
0013 - 621031 - SAND BAG DITCH CHECKS - 100.000 BAG		
REDS10 REDSTONE CONST. GROUP, INC.	30.85	3,085.00
C-FC10 SMACKOVER PAVING CO.	15.00	1,500.00
0014 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 20.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	6.21	124.20
C-FC10 SMACKOVER PAVING CO.	100.00	2,000.00
0015 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,456.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	3,294.72
C-FC10 SMACKOVER PAVING CO.	0.10	2,745.60

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Contract ID: SA2946

Counties: HEMPSTEAD

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HEMPSTEAD CO. OVERLAY (S)

Route: CR 36 Section:

Project Length: 2.600 Miles

Bidder	Bid Price	Bid Amount
0016 - 726002 - STANDARD SIGN - 108.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	15.75	1,701.00
C-FC10 SMACKOVER PAVING CO.	16.00	1,728.00
0017 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 24.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	105.00	2,520.00
C-FC10 SMACKOVER PAVING CO.	35.00	840.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$810,857.22
C-FC10 - SMACKOVER PAVING CO.		\$953,120.60
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	21,622.92	21,622.92
C-FC10 SMACKOVER PAVING CO.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$21,622.92
C-FC10 - SMACKOVER PAVING CO.		\$15,000.00

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Contract ID: SA5348

Counties: PERRY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 300 - PULASKI CO. LINE (OVERLAY) (S)

Route: CR 48 Section:

Project Length: 2.440 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.44 MILES OF COUNTY ROAD 48 IN PERRY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$385,710	100.00%
2	CROW10	CROW GROUP, INC.	\$399,058	103.46%
3	ROGE02	ROGERS GROUP, INC.	\$413,648	107.24%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 387.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	32.00	12,384.00
CROW10	CROW GROUP, INC.	34.18	13,227.66
ROGE02	ROGERS GROUP, INC.	35.00	13,545.00

0002 - 401011 - TACK COAT - 3,296.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	3.00	9,888.00
CROW10	CROW GROUP, INC.	2.75	9,064.00
ROGE02	ROGERS GROUP, INC.	1.00	3,296.00

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,611.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	86.09	310,870.99
CROW10	CROW GROUP, INC.	90.00	324,990.00
ROGE02	ROGERS GROUP, INC.	85.85	310,004.35

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 231.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	27,720.00
CROW10	CROW GROUP, INC.	120.00	27,720.00
ROGE02	ROGERS GROUP, INC.	120.00	27,720.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/16/2020

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Call Order: 550

Contract ID: SA5348

Counties: PERRY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 300 - PULASKI CO. LINE (OVERLAY) (S)

Route: CR 48 Section:

Project Length: 2.440 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 111.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	59.00	6,549.00
CROW10 CROW GROUP, INC.	6.93	769.23
ROGE02 ROGERS GROUP, INC.	25.00	2,775.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	5,000.00
CROW10 CROW GROUP, INC.	125.00	3,125.00
ROGE02 ROGERS GROUP, INC.	180.00	4,500.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	2,500.00	2,500.00
CROW10 CROW GROUP, INC.	5,500.00	5,500.00
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
0008 - 604003 - SIGNS - 134.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	552.08
CROW10 CROW GROUP, INC.	7.30	978.20
ROGE02 ROGERS GROUP, INC.	7.00	938.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 25,766.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	2,576.60
CROW10 CROW GROUP, INC.	0.12	3,091.92
ROGE02 ROGERS GROUP, INC.	0.15	3,864.90
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 25,766.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.09	2,318.94
CROW10 CROW GROUP, INC.	0.12	3,091.92
ROGE02 ROGERS GROUP, INC.	0.15	3,864.90

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$380,359.61
CROW10 - CROW GROUP, INC.	\$391,557.93
ROGE02 - ROGERS GROUP, INC.	\$395,508.15

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/16/2020

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Call Order: 550

Contract ID: SA5348

Counties: PERRY

Letting Date: 4/1/2020 - 1:30 p.m.

Job Name: HWY. 300 - PULASKI CO. LINE (OVERLAY) (S)

Route: CR 48 Section:

Project Length: 2.440 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,350.00	5,350.00
CROW10 CROW GROUP, INC.	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	18,140.00	18,140.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,350.00
CROW10 - CROW GROUP, INC.		\$7,500.00
ROGE02 - ROGERS GROUP, INC.		\$18,140.00