

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 010

Contract ID: 020618

Counties: CHICOT, DREW

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: SOUTH OF DREW CO. LINE - HWY. 35 (SEL. SECS.) (S)

Route: 165 Section: 2 & 3

Project Length: 5.759 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 5.73 MILES OF HIGHWAY 165 IN DREW AND CHICOT COUNTIES. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, HYDRODEMOLITION ON ONE BRIDGE DECK (153.00'), 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.	\$1,437,680	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$1,531,120	106.50%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 13,790.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	44,817.50
APAC30 APAC-MISSISSIPPI, INC.	3.00	41,370.00
0002 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 336.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	95.00	31,920.00
APAC30 APAC-MISSISSIPPI, INC.	66.75	22,428.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 8,740.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.05	35,397.00
APAC30 APAC-MISSISSIPPI, INC.	4.50	39,330.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,413.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	76.02	639,556.26
APAC30 APAC-MISSISSIPPI, INC.	65.40	550,210.20
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 462.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	55,440.00
APAC30 APAC-MISSISSIPPI, INC.	386.85	178,724.70
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 80,678.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.80	145,220.40
APAC30 APAC-MISSISSIPPI, INC.	1.59	128,278.02

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Job Name: SOUTH OF DREW CO. LINE - HWY. 35 (SEL. SECS.) (S)

Route: 165 Section: 2 & 3

Project Length: 5.759 Miles

Bidder	Bid Price	Bid Amount
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	170.00	8,500.00
APAC30 APAC-MISSISSIPPI, INC.	175.00	8,750.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	37,500.00
APAC30 APAC-MISSISSIPPI, INC.	175.00	43,750.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	14,000.00	14,000.00
APAC30 APAC-MISSISSIPPI, INC.	75,000.00	75,000.00
0010 - 604003 - SIGNS - 391.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.25	2,443.75
APAC30 APAC-MISSISSIPPI, INC.	11.66	4,559.06
0011 - 604013 - BARRICADES - 16.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.00	288.00
APAC30 APAC-MISSISSIPPI, INC.	36.45	583.20
0012 - 604023 - TRAFFIC DRUMS - 44.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	1,760.00
APAC30 APAC-MISSISSIPPI, INC.	81.00	3,564.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 14,165.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.28	3,966.20
APAC30 APAC-MISSISSIPPI, INC.	0.29	4,107.85
0014 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,024.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.25	2,304.00
APAC30 APAC-MISSISSIPPI, INC.	2.29	2,344.96
0015 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,925.00	23,100.00
APAC30 APAC-MISSISSIPPI, INC.	1,953.88	23,446.56

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Counties: CHICOT, DREW

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: SOUTH OF DREW CO. LINE - HWY. 35 (SEL. SECS.) (S)

Route: 165 Section: 2 & 3

Project Length: 5.759 Miles

Bidder	Bid Price	Bid Amount
0016 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	56,000.00	56,000.00
APAC30 APAC-MISSISSIPPI, INC.	56,840.00	56,840.00
0017 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 60,509.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	10,891.62
APAC30 APAC-MISSISSIPPI, INC.	0.19	11,496.71
0018 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 14,165.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	2,833.00
APAC30 APAC-MISSISSIPPI, INC.	0.21	2,974.65
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 378.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.25	3,118.50
APAC30 APAC-MISSISSIPPI, INC.	8.38	3,167.64
0020 - 802201 - GROOVING - 357.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	17,850.00
APAC30 APAC-MISSISSIPPI, INC.	50.38	17,985.66
0021 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 8.100 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	450.00	3,645.00
APAC30 APAC-MISSISSIPPI, INC.	453.38	3,672.38
0022 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 306.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	3,060.00
APAC30 APAC-MISSISSIPPI, INC.	10.08	3,084.48
0023 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 310.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	930.00
APAC30 APAC-MISSISSIPPI, INC.	3.03	939.30
0024 - 820016 - HYDRODEMOLITION - 408.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	274.00	111,792.00
APAC30 APAC-MISSISSIPPI, INC.	276.06	112,632.48

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Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: SOUTH OF DREW CO. LINE - HWY. 35 (SEL. SECS.) (S)

Route: 165 Section: 2 & 3

Project Length: 5.759 Miles

Bidder	Bid Price	Bid Amount
0025 - 822003 - BRIDGE DECK REPAIR - 367.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.00	2,936.00
APAC30 APAC-MISSISSIPPI, INC.	8.06	2,958.02
0026 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 410.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	123,000.00
APAC30 APAC-MISSISSIPPI, INC.	302.25	123,922.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,382,269.23
APAC30 - APAC-MISSISSIPPI, INC.		\$1,466,120.37
Section Number 02 - MOBILIZATION		
0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55,411.00	55,411.00
APAC30 APAC-MISSISSIPPI, INC.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$55,411.00
APAC30 - APAC-MISSISSIPPI, INC.		\$65,000.00

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Contract ID: 020632

Counties: DESHA

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: HWY. 165 - CHERRY ST. (DUMAS) (S)

Route: 54 Section: 2

Project Length: 1.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 1.18 MILES OF HIGHWAY 54 IN DESHA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, LOOP WIRING, 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.	\$688,410	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PRPOSAL ITEMS		
0001 - 401011 - TACK COAT - 5,158.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	16,763.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,132.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	68.30	213,915.60
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 172.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	577.43	99,317.96
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 30,002.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.65	79,505.30
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 29.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	240.00	6,960.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	219.80	65,940.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	17,500.00	17,500.00
0008 - 604003 - SIGNS - 700.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.75	4,725.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 15,681.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.36	5,645.16
0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 760.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13.50	10,260.00

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Contract ID: 020632

Counties: DESHA

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: HWY. 165 - CHERRY ST. (DUMAS) (S)

Route: 54 Section: 2

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
0011 - 704041 - FEEDER WIRE - 50.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	175.00
0012 - 710002 - NON-METALLIC CONDUIT (1.25") - 20.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	200.00
0013 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 800.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	4,000.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,340.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.82	7,658.80
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 166.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.75	1,452.50
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,835.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.82	12,164.70
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	450.00	2,700.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	2,000.00
0019 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	850.00	1,700.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 183.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.50	1,738.50
0021 - 901402 - REPAIRING REFLECTIVE CRACKS IN ACHM PAVEMENT - 3,020.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	37.50	113,250.00
Section Number 01 - PRPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$667,572.02
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20,838.00	20,838.00

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Counties: DESHA

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: HWY. 165 - CHERRY ST. (DUMAS) (S)

Route: 54 Section: 2

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$20,838.00

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Contract ID: 020663

Counties: JEFFERSON

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: CANEY BAYOU - ARKANSAS RIVER (S)

Route: 79B Section: 9B

Project Length: 2.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.850 MILES OF HWY. 79B IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,240,087	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,294,782	104.41%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 13,744.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.95	40,544.80
REDS10 REDSTONE CONST. GROUP, INC.	1.00	13,744.00
0002 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 252.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	78.50	19,782.00
REDS10 REDSTONE CONST. GROUP, INC.	75.75	19,089.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 6,541.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.23	27,668.43
REDS10 REDSTONE CONST. GROUP, INC.	4.55	29,761.55
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,369.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	49.71	416,022.99
REDS10 REDSTONE CONST. GROUP, INC.	77.50	648,597.50
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 459.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	533.91	245,064.69
REDS10 REDSTONE CONST. GROUP, INC.	120.00	55,080.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 80,256.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.70	136,435.20
REDS10 REDSTONE CONST. GROUP, INC.	1.63	130,817.28

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Call Order: 080

Contract ID: 020663

Counties: JEFFERSON

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: CANEY BAYOU - ARKANSAS RIVER (S)

Route: 79B Section: 9B

Project Length: 2.850 Miles

Bidder	Bid Price	Bid Amount
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	154.00	7,700.00
REDS10 REDSTONE CONST. GROUP, INC.	232.88	11,644.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.53	75,265.00
REDS10 REDSTONE CONST. GROUP, INC.	196.48	98,240.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	14,450.00	14,450.00
REDS10 REDSTONE CONST. GROUP, INC.	3,400.00	3,400.00
0010 - 604003 - SIGNS - 164.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	902.00
REDS10 REDSTONE CONST. GROUP, INC.	5.50	902.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 67,329.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	16,832.25
REDS10 REDSTONE CONST. GROUP, INC.	0.20	13,465.80
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,690.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.48	9,261.20
REDS10 REDSTONE CONST. GROUP, INC.	6.24	10,545.60
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 30,131.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.83	25,008.73
REDS10 REDSTONE CONST. GROUP, INC.	1.37	41,279.47
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 37,672.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.83	31,267.76
REDS10 REDSTONE CONST. GROUP, INC.	0.99	37,295.28
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 574.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.00	4,592.00
REDS10 REDSTONE CONST. GROUP, INC.	10.90	6,256.60

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Counties: JEFFERSON

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: CANEY BAYOU - ARKANSAS RIVER (S)

Route: 79B Section: 9B

Project Length: 2.850 Miles

Bidder	Bid Price	Bid Amount
0016 - 901402 - REPAIRING REFLECTIVE CRACKS IN ACHM PAVEMENT - 6,439.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	22.00	141,658.00
REDS10 REDSTONE CONST. GROUP, INC.	26.00	167,414.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,212,455.05
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,287,532.08
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	27,632.00	27,632.00
REDS10 REDSTONE CONST. GROUP, INC.	7,250.00	7,250.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$27,632.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$7,250.00

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Call Order: 090

Contract ID: 061530

Counties: GARLAND

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: MONTGOMERY CO. LINE - ROYAL (SEL. SECS.) (S)

Route: 270 Section: 5

Project Length: 6.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.773 MILES OF HIGHWAY 270 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, GUARDRAIL, ACHM PATCHING OF EXISTING ROADWAY, RUMBLE STRIPS AND STRIPES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,494,261	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 60.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	10.00	600.00
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0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,787.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	27.15	48,517.05
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0003 - 401011 - TACK COAT - 22,118.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	2.50	55,295.00
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0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,713.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	51.35	704,162.55
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0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 13.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	1,450.85	18,861.05
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0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 709.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	550.00	389,950.00
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0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 10,513.000 SQYD

CRAN20	CRANFORD CONSTRUCTION CO.	2.00	21,026.00
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0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	250.00	50,000.00
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0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

CRAN20	CRANFORD CONSTRUCTION CO.	23,000.00	23,000.00
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0011 - 604003 - SIGNS - 444.000 SQFT

CRAN20	CRANFORD CONSTRUCTION CO.	13.39	5,945.16
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Arkansas Department of Transportation
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Call Order: 090

Contract ID: 061530

Counties: GARLAND

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: MONTGOMERY CO. LINE - ROYAL (SEL. SECS.) (S)

Route: 270 Section: 5

Project Length: 6.790 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 64,493.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.31	19,992.83
0013 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,957.00	5,871.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 5,660.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.24	1,358.40
0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 41,311.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.32	13,219.52
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 72,295.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	63,619.60
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 64,493.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	56,753.84
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 460.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	9.78	4,498.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,482,670.80
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	11,590.39	11,590.39
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$11,590.39

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 200

Contract ID: 070271

Counties: CLARK

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: I-30 - NEVADA CO. LINE (SEL. SECS.) (S)

Route: 53 Section: 0 & 1

Project Length: 13.290 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 13.29 MILES OF HIGHWAY 53 IN CLARK COUNTY. THIS PROJECT CONSISTS OF TRENCHING EXISTING SHOULDERS, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$3,140,299	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,179,528	101.25%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$3,721,466	118.51%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215013 - TRENCHING EXISTING SHOULDERS - 409.000 STA		
REDS10 REDSTONE CONST. GROUP, INC.	160.00	65,440.00
CRAN20 CRANFORD CONSTRUCTION CO.	387.79	158,606.11
JETA10 JET ASPHALT & ROCK CO., INC.	410.00	167,690.00
0002 - 401011 - TACK COAT - 38,301.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	1.00	38,301.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	118,733.10
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	114,903.00
0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,632.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	74.00	564,768.00
CRAN20 CRANFORD CONSTRUCTION CO.	71.49	545,611.68
JETA10 JET ASPHALT & ROCK CO., INC.	63.50	484,632.00
0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 360.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	43,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	43,200.00
JETA10 JET ASPHALT & ROCK CO., INC.	505.00	181,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 200

Contract ID: 070271

Counties: CLARK

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: I-30 - NEVADA CO. LINE (SEL. SECS.) (S)

Route: 53 Section: 0 & 1

Project Length: 13.290 Miles

Bidder	Bid Price	Bid Amount
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,547.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	83.00	2,120,401.00
CRAN20 CRANFORD CONSTRUCTION CO.	76.44	1,952,812.68
JETA10 JET ASPHALT & ROCK CO., INC.	63.75	1,628,621.25
0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,401.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	168,120.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	168,120.00
JETA10 JET ASPHALT & ROCK CO., INC.	605.00	847,605.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 18,282.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.00	36,564.00
CRAN20 CRANFORD CONSTRUCTION CO.	2.20	40,220.40
JETA10 JET ASPHALT & ROCK CO., INC.	6.00	109,692.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	201.56	10,078.00
CRAN20 CRANFORD CONSTRUCTION CO.	161.45	8,072.50
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	10,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	11,200.00	11,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	29,840.34	29,840.34
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
0010 - 604003 - SIGNS - 1,233.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	4.25	5,240.25
CRAN20 CRANFORD CONSTRUCTION CO.	4.38	5,400.54
JETA10 JET ASPHALT & ROCK CO., INC.	7.50	9,247.50
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 16,500.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.21	3,465.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.23	3,795.00
JETA10 JET ASPHALT & ROCK CO., INC.	0.22	3,630.00

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Contract ID: 070271

Counties: CLARK

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: I-30 - NEVADA CO. LINE (SEL. SECS.) (S)

Route: 53 Section: 0 & 1

Project Length: 13.290 Miles

Bidder	Bid Price	Bid Amount
0012 - 604047 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	100.00	400.00
CRAN20 CRANFORD CONSTRUCTION CO.	103.00	412.00
JETA10 JET ASPHALT & ROCK CO., INC.	100.00	400.00
0013 - 621031 - SAND BAG DITCH CHECKS - 150.000 BAG		
REDS10 REDSTONE CONST. GROUP, INC.	6.16	924.00
CRAN20 CRANFORD CONSTRUCTION CO.	14.43	2,164.50
JETA10 JET ASPHALT & ROCK CO., INC.	20.00	3,000.00
0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 135,562.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.21	28,468.02
CRAN20 CRANFORD CONSTRUCTION CO.	0.23	31,179.26
JETA10 JET ASPHALT & ROCK CO., INC.	0.22	29,823.64
0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 114,744.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.21	24,096.24
CRAN20 CRANFORD CONSTRUCTION CO.	0.23	26,391.12
JETA10 JET ASPHALT & ROCK CO., INC.	0.22	25,243.68
0016 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	250.00	1,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	257.50	1,545.00
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	1,500.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	19.80	396.00
CRAN20 CRANFORD CONSTRUCTION CO.	22.66	453.20
JETA10 JET ASPHALT & ROCK CO., INC.	22.00	440.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 975.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5.50	5,362.50
CRAN20 CRANFORD CONSTRUCTION CO.	5.67	5,528.25
JETA10 JET ASPHALT & ROCK CO., INC.	5.50	5,362.50

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Date: 2/26/2018

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Contract ID: 070271

Counties: CLARK

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: I-30 - NEVADA CO. LINE (SEL. SECS.) (S)

Route: 53 Section: 0 & 1

Project Length: 13.290 Miles

Bidder		Bid Price	Bid Amount
0019 - 726001 - STANDARD SIGN - 25.000 SQFT			
REDS10	REDSTONE CONST. GROUP, INC.	20.00	500.00
CRAN20	CRANFORD CONSTRUCTION CO.	20.60	515.00
JETA10	JET ASPHALT & ROCK CO., INC.	20.00	500.00
0020 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 25.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	75.00	1,875.00
CRAN20	CRANFORD CONSTRUCTION CO.	77.25	1,931.25
JETA10	JET ASPHALT & ROCK CO., INC.	75.00	1,875.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$3,130,299.01
CRAN20 - CRANFORD CONSTRUCTION CO.	\$3,144,531.93
JETA10 - JET ASPHALT & ROCK CO., INC.	\$3,650,965.57

Section Number 02 - MOBILIZATION

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

REDS10	REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	34,995.75	34,995.75
JETA10	JET ASPHALT & ROCK CO., INC.	70,500.00	70,500.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$10,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$34,995.75
JETA10 - JET ASPHALT & ROCK CO., INC.	\$70,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 210

Contract ID: 070452

Counties: CLEVELAND

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: JEFFERSON CO. LINE - FRIENDSHIP (S)

Route: 63 Section: 15

Project Length: 5.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.92 MILES OF HIGHWAY 63 IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$705,146	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$709,632	100.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 252.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	756.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.30	831.60
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 393.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	61.29	24,086.97
PINE02 PINE BLUFF SAND & GRAVEL CO.	82.56	32,446.08
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 22.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	575.00	12,650.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	501.21	11,026.62
0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 115,444.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	4.75	548,359.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.70	542,586.80
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 361.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	30.00	10,830.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.50	11,010.50
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	7,500.00	7,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4,500.00	4,500.00

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Date: 2/26/2018

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Call Order: 210

Contract ID: 070452

Counties: CLEVELAND

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: JEFFERSON CO. LINE - FRIENDSHIP (S)

Route: 63 Section: 15

Project Length: 5.920 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 425.000 SQFT			
JETA10	JET ASPHALT & ROCK CO., INC.	7.50	3,187.50
PINE02	PINE BLUFF SAND & GRAVEL CO.	7.00	2,975.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,500.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	1.50	3,750.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.50	3,750.00
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 67,350.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.65	43,777.50
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.65	43,777.50
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 59,418.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.65	38,621.70
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.65	38,621.70
0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 635.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	6.50	4,127.50
PINE02	PINE BLUFF SAND & GRAVEL CO.	6.50	4,127.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$697,646.17

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$695,653.30

Section Number 02 - MOBILIZATION

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

JETA10 JET ASPHALT & ROCK CO., INC.

7,500.00

7,500.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

13,978.27

13,978.27

Section Number 02 - MOBILIZATION Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$7,500.00

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$13,978.27

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Contract ID: 100958

Counties: CRAIGHEAD

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POINSETT CO. LINE - HWY. 63B (S)

Route: 555 Section: 3

Project Length: 8.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.90 MILES OF I-555 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, BRIDGE DECK REPAIR AND POLYMER OVERLAY ON NINE BRIDGES (1282.57'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$10,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$6,193,254	188	\$8,073,254	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$6,835,560	154	\$8,375,560	110.37%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,210.000 LF

ATLA10	ATLAS ASPHALT, INC.	5.33	6,449.30
ASPH22	ASPHALT PRODUCERS, LLC	5.28	6,388.80

0002 - 210201 - UNCLASSIFIED EXCAVATION - 300.000 CU YD

ATLA10	ATLAS ASPHALT, INC.	15.00	4,500.00
ASPH22	ASPHALT PRODUCERS, LLC	20.00	6,000.00

0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 11,621.000 TON

ATLA10	ATLAS ASPHALT, INC.	26.58	308,886.18
ASPH22	ASPHALT PRODUCERS, LLC	24.40	283,552.40

0004 - 401011 - TACK COAT - 63,070.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.50	157,675.00
ASPH22	ASPHALT PRODUCERS, LLC	2.90	182,903.00

0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 56,746.000 TON

ATLA10	ATLAS ASPHALT, INC.	66.84	3,792,902.64
ASPH22	ASPHALT PRODUCERS, LLC	71.00	4,028,966.00

0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,113.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	373,560.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	373,560.00

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Contract ID: 100958

Counties: CRAIGHEAD

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POINSETT CO. LINE - HWY. 63B (S)

Route: 555 Section: 3

Project Length: 8.900 Miles

Bidder	Bid Price	Bid Amount
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 35,773.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	0.80	28,618.40
ASPH22 ASPHALT PRODUCERS, LLC	2.44	87,286.12
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ATLA10 ATLAS ASPHALT, INC.	80.00	8,000.00
ASPH22 ASPHALT PRODUCERS, LLC	233.33	23,333.00
0009 - 504261 - APPROACH GUTTERS - 53.360 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1,030.00	54,960.80
ASPH22 ASPHALT PRODUCERS, LLC	511.11	27,272.83
0010 - 509011 - JOINT REHABILITATION (TYPE A) - 672.000 LF		
ATLA10 ATLAS ASPHALT, INC.	36.05	24,225.60
ASPH22 ASPHALT PRODUCERS, LLC	38.89	26,134.08
0011 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	115,611.89	115,611.89
ASPH22 ASPHALT PRODUCERS, LLC	215,000.00	215,000.00
0012 - 604003 - SIGNS - 1,083.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.21	7,808.43
ASPH22 ASPHALT PRODUCERS, LLC	5.56	6,021.48
0013 - 604023 - TRAFFIC DRUMS - 284.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	33.99	9,653.16
ASPH22 ASPHALT PRODUCERS, LLC	44.44	12,620.96
0014 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 553.000 LF		
ATLA10 ATLAS ASPHALT, INC.	51.50	28,479.50
ASPH22 ASPHALT PRODUCERS, LLC	32.35	17,889.55
0015 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	7,879.50	7,879.50
ASPH22 ASPHALT PRODUCERS, LLC	17,000.00	17,000.00

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Contract ID: 100958

Counties: CRAIGHEAD

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POINSETT CO. LINE - HWY. 63B (S)

Route: 555 Section: 3

Project Length: 8.900 Miles

Bidder	Bid Price	Bid Amount
0016 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 513.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.30	5,283.90
ASPH22 ASPHALT PRODUCERS, LLC	8.09	4,150.17
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 217,602.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.38	82,688.76
ASPH22 ASPHALT PRODUCERS, LLC	0.42	91,392.84
0018 - 604071 - ADVANCE WARNING ARROW PANEL - 160.000 DAY		
ATLA10 ATLAS ASPHALT, INC.	16.48	2,636.80
ASPH22 ASPHALT PRODUCERS, LLC	22.22	3,555.20
0019 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 7.000 WEEK		
ATLA10 ATLAS ASPHALT, INC.	360.50	2,523.50
ASPH22 ASPHALT PRODUCERS, LLC	261.11	1,827.77
0020 - 617001 - GUARDRAIL (TYPE A) - 1,400.000 LF		
ATLA10 ATLAS ASPHALT, INC.	20.04	28,056.00
ASPH22 ASPHALT PRODUCERS, LLC	21.61	30,254.00
0021 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,575.00	15,450.00
ASPH22 ASPHALT PRODUCERS, LLC	2,777.78	16,666.68
0022 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,537.79	12,302.32
ASPH22 ASPHALT PRODUCERS, LLC	1,658.89	13,271.12
0023 - 620001 - LIME - 4.000 TON		
ATLA10 ATLAS ASPHALT, INC.	216.30	865.20
ASPH22 ASPHALT PRODUCERS, LLC	94.44	377.76
0024 - 620011 - SEEDING - 1.940 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,545.00	2,997.30
ASPH22 ASPHALT PRODUCERS, LLC	1,250.83	2,426.61

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Contract ID: 100958

Counties: CRAIGHEAD

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POINSETT CO. LINE - HWY. 63B (S)

Route: 555 Section: 3

Project Length: 8.900 Miles

Bidder	Bid Price	Bid Amount
0025 - 620022 - MULCH COVER - 3.880 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,287.50	4,995.50
ASPH22 ASPHALT PRODUCERS, LLC	1,145.28	4,443.69
0026 - 620030 - WATER - 237.500 MGAL		
ATLA10 ATLAS ASPHALT, INC.	10.00	2,375.00
ASPH22 ASPHALT PRODUCERS, LLC	10.00	2,375.00
0027 - 621001 - TEMPORARY SEEDING - 1.940 ACRE		
ATLA10 ATLAS ASPHALT, INC.	1,287.50	2,497.75
ASPH22 ASPHALT PRODUCERS, LLC	894.44	1,735.21
0028 - 621021 - SILT FENCE - 2,438.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.15	12,555.70
ASPH22 ASPHALT PRODUCERS, LLC	3.58	8,728.04
0029 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG		
ATLA10 ATLAS ASPHALT, INC.	15.45	3,399.00
ASPH22 ASPHALT PRODUCERS, LLC	10.11	2,224.20
0030 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 100.000 CU YD		
ATLA10 ATLAS ASPHALT, INC.	10.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	10.00	1,000.00
0031 - 623001 - SECOND SEEDING APPLICATION - 1.940 ACRE		
ATLA10 ATLAS ASPHALT, INC.	515.00	999.10
ASPH22 ASPHALT PRODUCERS, LLC	395.56	767.39
0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,500.00	4,500.00
ASPH22 ASPHALT PRODUCERS, LLC	6,111.11	6,111.11
0033 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
ASPH22 ASPHALT PRODUCERS, LLC	1,111.11	1,111.11

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Call Order: 310

Contract ID: 100958

Counties: CRAIGHEAD

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POINSETT CO. LINE - HWY. 63B (S)

Route: 555 Section: 3

Project Length: 8.900 Miles

Bidder	Bid Price	Bid Amount
0034 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 156,078.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	17,168.58
ASPH22 ASPHALT PRODUCERS, LLC	0.07	10,925.46
0035 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 118,320.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.65	195,228.00
ASPH22 ASPHALT PRODUCERS, LLC	1.83	216,525.60
0036 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 5,298.000 LF		
ATLA10 ATLAS ASPHALT, INC.	6.00	31,788.00
ASPH22 ASPHALT PRODUCERS, LLC	6.67	35,337.66
0037 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 93,984.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.65	155,073.60
ASPH22 ASPHALT PRODUCERS, LLC	1.83	171,990.72
0038 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,660.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	12.00	19,920.00
ASPH22 ASPHALT PRODUCERS, LLC	13.33	22,127.80
0039 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,184.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.58	13,374.72
ASPH22 ASPHALT PRODUCERS, LLC	0.72	3,732.48
0040 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 520.000 LB		
ATLA10 ATLAS ASPHALT, INC.	2.58	1,341.60
ASPH22 ASPHALT PRODUCERS, LLC	0.28	145.60
0041 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 5,220.000 LB		
ATLA10 ATLAS ASPHALT, INC.	0.50	2,610.00
ASPH22 ASPHALT PRODUCERS, LLC	0.56	2,923.20
0042 - 809014 - SILICONE JOINT SEALANT - 1,717.000 LF		
ATLA10 ATLAS ASPHALT, INC.	36.05	61,897.85
ASPH22 ASPHALT PRODUCERS, LLC	38.89	66,774.13

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Date: 2/26/2018

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Call Order: 310

Contract ID: 100958

Counties: CRAIGHEAD

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POINSETT CO. LINE - HWY. 63B (S)

Route: 555 Section: 3

Project Length: 8.900 Miles

Bidder	Bid Price	Bid Amount
0043 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 6,807.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	0.73	4,969.11
ASPH22 ASPHALT PRODUCERS, LLC	5.56	37,846.92
0044 - 822020 - POLYMER OVERLAY - 15,128.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	28.69	434,022.32
ASPH22 ASPHALT PRODUCERS, LLC	31.56	477,439.68
0046 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,575.00	10,300.00
ASPH22 ASPHALT PRODUCERS, LLC	555.56	2,222.24
0047 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,287.50	2,575.00
ASPH22 ASPHALT PRODUCERS, LLC	666.67	1,333.34
0048 - 609025 - DROP INLETS (TYPE N1) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	5,150.00	10,300.00
ASPH22 ASPHALT PRODUCERS, LLC	2,444.44	4,888.88

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$6,075,405.01

ASPH22 - ASPHALT PRODUCERS, LLC

\$6,560,559.83

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

117,849.45

117,849.45

ASPH22 ASPHALT PRODUCERS, LLC

275,000.00

275,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$117,849.45

ASPH22 - ASPHALT PRODUCERS, LLC

\$275,000.00

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Bid Tabulation Summary

Date: 2/26/2018

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Contract ID: 012295

Counties: VARIOUS

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 PAVEMENT FRICTION IMPVTS. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 10.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LAY A HIGH FRICTION SURFACE TREATMENT ON 10.54 MILES OF VARIOUS HIGHWAYS IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF HIGH FRICTION SURFACE TREATMENT, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DEAN10	DEANGELO BROTHERS, LLC	\$5,207,748	100.00%
2	TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	\$5,638,306	108.27%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 9,073.000 GAL		
DEAN10 DEANGELO BROTHERS, LLC	3.68	33,388.64
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	3.50	31,755.50
0002 - 402301 - HIGH FRICTION SURFACE TREATMENT - 135,161.000 SQYD		
DEAN10 DEANGELO BROTHERS, LLC	21.50	2,905,961.50
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	24.35	3,291,170.35
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,555.000 TON		
DEAN10 DEANGELO BROTHERS, LLC	134.40	746,592.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	123.00	683,265.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 316.000 TON		
DEAN10 DEANGELO BROTHERS, LLC	134.40	42,470.40
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	123.00	38,868.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 53,369.000 SQYD		
DEAN10 DEANGELO BROTHERS, LLC	5.25	280,187.25
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	5.00	266,845.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 350.000 TON		
DEAN10 DEANGELO BROTHERS, LLC	430.50	150,675.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	410.00	143,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 330

Contract ID: 012295

Counties: VARIOUS

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 PAVEMENT FRICTION IMPVTS. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 10.540 Miles

Bidder	Bid Price	Bid Amount
0007 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DEAN10 DEANGELO BROTHERS, LLC	260,000.00	260,000.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	240,000.00	240,000.00
0008 - 604003 - SIGNS - 771.000 SQFT		
DEAN10 DEANGELO BROTHERS, LLC	13.65	10,524.15
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	13.00	10,023.00
0009 - 604023 - TRAFFIC DRUMS - 89.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	73.50	6,541.50
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	70.00	6,230.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 188,638.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	0.90	169,774.20
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	0.85	160,342.30
0011 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 120,880.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	1.50	181,320.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	1.50	181,320.00
0012 - 604062 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	1.58	1.58
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	150.00	150.00
0013 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 8.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	100.00	800.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	100.00	800.00
0014 - 604071 - ADVANCE WARNING ARROW PANEL - 3.000 DAY		
DEAN10 DEANGELO BROTHERS, LLC	21.00	63.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	35.00	105.00
0015 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 WEEK		
DEAN10 DEANGELO BROTHERS, LLC	420.00	840.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	400.00	800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 330

Contract ID: 012295

Counties: VARIOUS

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 PAVEMENT FRICTION IMPVTS. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 10.540 Miles

Bidder	Bid Price	Bid Amount
0016 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DEAN10 DEANGELO BROTHERS, LLC	2,500.00	2,500.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	95,000.00	95,000.00
0017 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 23,444.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	0.74	17,348.56
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	0.70	16,410.80
0018 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 23,444.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	0.74	17,348.56
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	0.70	16,410.80
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 64,285.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	1.84	118,284.40
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	1.75	112,498.75
0020 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 184.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	21.00	3,864.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	20.00	3,680.00
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 74,740.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	1.84	137,521.60
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	1.75	130,795.00
0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	420.00	2,940.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	400.00	2,800.00
0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	315.00	4,410.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	300.00	4,200.00
0024 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,901.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	3.15	5,988.15
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	3.00	5,703.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 330

Contract ID: 012295

Counties: VARIOUS

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: DISTRICTS 4 & 9 PAVEMENT FRICTION IMPVTS. (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 10.540 Miles

Bidder	Bid Price	Bid Amount
0025 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,901.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	3.15	5,988.15
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	3.00	5,703.00
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 777.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	10.50	8,158.50
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	10.00	7,770.00
0028 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 3,168.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	3.28	10,391.04
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	5.00	15,840.00
0029 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 264.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	3.28	865.92
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	5.00	1,320.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DEAN10 - DEANGELO BROTHERS, LLC	\$5,124,748.10
TOTA15 - TOTAL HIGHWAY MAINTENANCE, LLC	\$5,473,305.50

Section Number 02 - MOBILIZATION

0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DEAN10 DEANGELO BROTHERS, LLC	83,000.00	83,000.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	165,000.00	165,000.00

Section Number 02 - MOBILIZATION Subtotals:

DEAN10 - DEANGELO BROTHERS, LLC	\$83,000.00
TOTA15 - TOTAL HIGHWAY MAINTENANCE, LLC	\$165,000.00

Arkansas Department of Transportation
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Date: 2/26/2018

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Call Order: 340

Contract ID: C05007

Counties: BOONE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: DIAMOND CITY SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.13 MILES OF CITY STREETS IN THE CITY OF DIAMOND CITY IN BOONE COUNTY. THIS PROJECT CONSISTS OF BASE COURSE, ACHM SURFACE COURSE, TACK COAT, STANDARD SIGNS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$291,494	100.00%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$294,290	100.96%
3	DILB10	DILBECK EXCAVATION, INC.	\$298,018	102.24%
4	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$299,423	102.72%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,459.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	26.75	146,028.25
TWIN20 TWIN LAKES QUARRYS, INC.	30.00	163,770.00
DILB10 DILBECK EXCAVATION, INC.	28.00	152,852.00
JOUR10 LEO JOURNAGAN CONST. CO., INC.	22.21	121,244.39
0002 - 401011 - TACK COAT - 1,796.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.70	6,645.20
TWIN20 TWIN LAKES QUARRYS, INC.	3.00	5,388.00
DILB10 DILBECK EXCAVATION, INC.	3.00	5,388.00
JOUR10 LEO JOURNAGAN CONST. CO., INC.	2.54	4,561.84
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,373.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	80.50	110,526.50
TWIN20 TWIN LAKES QUARRYS, INC.	73.27	100,599.71
DILB10 DILBECK EXCAVATION, INC.	81.78	112,283.94
JOUR10 LEO JOURNAGAN CONST. CO., INC.	78.01	107,107.73

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Bid Tabulation Summary

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Call Order: 340

Contract ID: C05007

Counties: BOONE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: DIAMOND CITY SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.130 Miles

Bidder	Bid Price	Bid Amount
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 85.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	10,200.00
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	10,200.00
DILB10 DILBECK EXCAVATION, INC.	120.00	10,200.00
JOUR10 LEO JOURNAGAN CONST. CO., INC.	599.00	50,915.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	10,500.00	10,500.00
TWIN20 TWIN LAKES QUARRYS, INC.	3,000.00	3,000.00
DILB10 DILBECK EXCAVATION, INC.	3,000.00	3,000.00
JOUR10 LEO JOURNAGAN CONST. CO., INC.	4,242.00	4,242.00
0006 - 604003 - SIGNS - 144.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	18.90	2,721.60
TWIN20 TWIN LAKES QUARRYS, INC.	9.50	1,368.00
DILB10 DILBECK EXCAVATION, INC.	9.50	1,368.00
JOUR10 LEO JOURNAGAN CONST. CO., INC.	21.45	3,088.80
0007 - 726001 - STANDARD SIGN - 36.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	42.00	1,512.00
TWIN20 TWIN LAKES QUARRYS, INC.	16.50	594.00
DILB10 DILBECK EXCAVATION, INC.	16.50	594.00
JOUR10 LEO JOURNAGAN CONST. CO., INC.	47.65	1,715.40
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	105.00	1,260.00
TWIN20 TWIN LAKES QUARRYS, INC.	72.50	870.00
DILB10 DILBECK EXCAVATION, INC.	72.50	870.00
JOUR10 LEO JOURNAGAN CONST. CO., INC.	119.14	1,429.68

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 Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 340

Contract ID: C05007

Counties: BOONE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: DIAMOND CITY SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.130 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$289,393.55
TWIN20 - TWIN LAKES QUARRYS, INC.		\$285,789.71
DILB10 - DILBECK EXCAVATION, INC.		\$286,555.94
JOUR10 - LEO JOURNAGAN CONST. CO., INC.		\$294,304.84
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	2,100.00	2,100.00
TWIN20 TWIN LAKES QUARRYS, INC.	8,500.00	8,500.00
DILB10 DILBECK EXCAVATION, INC.	11,462.24	11,462.24
JOUR10 LEO JOURNAGAN CONST. CO., INC.	5,118.15	5,118.15
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$2,100.00
TWIN20 - TWIN LAKES QUARRYS, INC.		\$8,500.00
DILB10 - DILBECK EXCAVATION, INC.		\$11,462.24
JOUR10 - LEO JOURNAGAN CONST. CO., INC.		\$5,118.15

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 360

Contract ID: C11004

Counties: CLAY

Letting Date: 2/21/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.77 MILES OF VARIOUS CITY STREETS IN THE CITY OF NIMMONS IN CLAY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$223,633	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$241,940	108.19%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$252,683	112.99%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,478.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	4,434.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.70	3,990.60
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	7,390.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,023.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	87.84	177,700.32
DELT10 DELTA ASPHALT OF ARK., INC.	79.64	161,111.72
MICH20 MICHELLE'S EXCAVATING, INC.	87.35	176,709.05
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 115.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	13,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	46,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	400.00	46,000.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 130.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	125.10	16,263.00
DELT10 DELTA ASPHALT OF ARK., INC.	140.00	18,200.00
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	13,000.00

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Bid Tabulation Summary

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Call Order: 360

Contract ID: C11004

Counties: CLAY

Letting Date: 2/21/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.770 Miles

Bidder		Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SUGGC10	SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,800.00	3,800.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 72.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	13.00	936.00
DELT10	DELTA ASPHALT OF ARK., INC.	15.10	1,087.20
MICH20	MICHELLE'S EXCAVATING, INC.	22.00	1,584.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$215,633.32
DELT10 - DELTA ASPHALT OF ARK., INC.	\$234,189.52
MICH20 - MICHELLE'S EXCAVATING, INC.	\$249,683.05

Section Number 02 - MOBILIZATION

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

SUGGC10	SUGG CONSTRUCTION, INC.	8,000.00	8,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	7,750.00	7,750.00
MICH20	MICHELLE'S EXCAVATING, INC.	3,000.00	3,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$8,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$7,750.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$3,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 370

Contract ID: C26003

Counties: GARLAND

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: MOUNTAIN PINE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.37 MILES OF CITY STREETS IN MOUNTAIN PINE IN GARLAND COUNTY. THIS PROJECT CONTAINS ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$500,370	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$595,013	118.91%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 4,738.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	11,845.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	4,738.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,521.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	54.70	301,998.70
BLAC30 BLACKSTONE CONSTRUCTION, LLC	53.45	295,097.45
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 309.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	500.00	154,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	800.00	247,200.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	200.00	20,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	17,500.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,500.00	5,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
0006 - 604003 - SIGNS - 194.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.25	1,406.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	1,940.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 370

Contract ID: C26003

Counties: GARLAND

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: MOUNTAIN PINE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,150.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	2,405.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	3,537.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$497,655.70

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$577,512.95

Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CRAN20 CRANFORD CONSTRUCTION CO.

2,713.86

2,713.86

BLAC30 BLACKSTONE CONSTRUCTION, LLC

17,500.00

17,500.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$2,713.86

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$17,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 380

Contract ID: C38007

Counties: LAWRENCE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POWHATAN & WALNUT RIDGE SURFACING & OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.42 MILE OF CITY STREETS IN THE CITY OF POWHATAN AND APPROXIMATELY 2.41 MILES OF CITY STREETS IN THE CITY OF WALNUT RIDGE IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$400,158	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$408,715	102.14%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$412,581	103.10%
4	ATLA10	ATLAS ASPHALT, INC.	\$449,077	112.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 5.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	500.00	2,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	300.00	1,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	600.00
ATLA10	ATLAS ASPHALT, INC.	300.00	1,500.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,721.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	22.54	38,791.34
MICH20	MICHELLE'S EXCAVATING, INC.	17.00	29,257.00
SUGGC10	SUGG CONSTRUCTION, INC.	17.70	30,461.70
ATLA10	ATLAS ASPHALT, INC.	17.00	29,257.00

0003 - 401011 - TACK COAT - 3,135.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.60	8,151.00
MICH20	MICHELLE'S EXCAVATING, INC.	5.00	15,675.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	9,405.00
ATLA10	ATLAS ASPHALT, INC.	3.00	9,405.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 380

Contract ID: C38007

Counties: LAWRENCE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POWHATAN & WALNUT RIDGE SURFACING & OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.830 Miles

Bidder		Bid Price	Bid Amount
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 20.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	223.27	4,465.40
MICH20	MICHELLE'S EXCAVATING, INC.	78.50	1,570.00
SUGGC10	SUGG CONSTRUCTION, INC.	129.00	2,580.00
ATLA10	ATLAS ASPHALT, INC.	83.90	1,678.00
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	400.00	400.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	120.00
SUGGC10	SUGG CONSTRUCTION, INC.	125.00	125.00
ATLA10	ATLAS ASPHALT, INC.	120.00	120.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,908.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	56.24	219,785.92
MICH20	MICHELLE'S EXCAVATING, INC.	75.25	294,077.00
SUGGC10	SUGG CONSTRUCTION, INC.	75.00	293,100.00
ATLA10	ATLAS ASPHALT, INC.	87.93	343,630.44
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 223.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	400.00	89,200.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	26,760.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	26,760.00
ATLA10	ATLAS ASPHALT, INC.	120.00	26,760.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	20,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	125.00	20,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	140.00	22,400.00
ATLA10	ATLAS ASPHALT, INC.	150.00	24,000.00

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Call Order: 380

Contract ID: C38007

Counties: LAWRENCE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POWHATAN & WALNUT RIDGE SURFACING & OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.830 Miles

Bidder		Bid Price	Bid Amount
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	8,000.00	8,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
ATLA10	ATLAS ASPHALT, INC.	3,000.00	3,000.00
0010 - 604003 - SIGNS - 270.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	7.05	1,903.50
MICH20	MICHELLE'S EXCAVATING, INC.	8.00	2,160.00
SUGGC10	SUGG CONSTRUCTION, INC.	7.00	1,890.00
ATLA10	ATLAS ASPHALT, INC.	5.50	1,485.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,232.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.30	1,869.60
MICH20	MICHELLE'S EXCAVATING, INC.	0.50	3,116.00
SUGGC10	SUGG CONSTRUCTION, INC.	0.30	1,869.60
ATLA10	ATLAS ASPHALT, INC.	0.35	2,181.20
0012 - 726001 - STANDARD SIGN - 12.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	20.05	240.60
MICH20	MICHELLE'S EXCAVATING, INC.	25.00	300.00
SUGGC10	SUGG CONSTRUCTION, INC.	20.00	240.00
ATLA10	ATLAS ASPHALT, INC.	20.00	240.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	75.50	151.00
MICH20	MICHELLE'S EXCAVATING, INC.	90.00	180.00
SUGGC10	SUGG CONSTRUCTION, INC.	75.00	150.00
ATLA10	ATLAS ASPHALT, INC.	60.00	120.00

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Call Order: 380

Contract ID: C38007

Counties: LAWRENCE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: POWHATAN & WALNUT RIDGE SURFACING & OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.830 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$389,958.36
MICH20 - MICHELLE'S EXCAVATING, INC.		\$402,715.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$394,581.30
ATLA10 - ATLAS ASPHALT, INC.		\$443,376.64
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	10,200.00	10,200.00
MICH20 MICHELLE'S EXCAVATING, INC.	6,000.00	6,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	18,000.00	18,000.00
ATLA10 ATLAS ASPHALT, INC.	5,700.00	5,700.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$10,200.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$6,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$18,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$5,700.00

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Call Order: 430

Contract ID: GF5110

Counties: STONE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: HWY. 14 - NORTHEAST (OVERLAY) (S)

Route: CR 46 Section:

Project Length: 1.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.85 MILES OF COUNTY ROAD 46 IN STONE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$227,452	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,619.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.25	5,261.75
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,668.000 TON		
ATLA10 ATLAS ASPHALT, INC.	73.52	196,151.36
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 155.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	18,600.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
0005 - 604003 - SIGNS - 164.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	9.60	1,574.40
0006 - 726001 - STANDARD SIGN - 21.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	24.00	504.00
0007 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	120.00	120.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	60.00	240.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$223,451.51
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,000.00	4,000.00

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Call Order: 430

Contract ID: GF5110

Counties: STONE

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: HWY. 14 - NORTHEAST (OVERLAY) (S)

Route: CR 46 Section:

Project Length: 1.850 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,000.00

Arkansas Department of Transportation
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Call Order: 450

Contract ID: SA2372

Counties: FAULKNER

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 27 & 33 Section:

Project Length: 7.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO ADD MINOR WIDENING AND RESURFACE APPROXIMATELY 3.09 MILES OF COUNTY ROAD 27 (W. REPUBLICAN RD.) AND 4.02 MILES OF COUNTY ROAD 33 (PINNACLE SPRINGS RD.) IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE AND BINDER COURSES, TRENCHING AND PREPARATION OF SHOULDERS, ACHM PATCHING OF EXISTING SURFACE, PAVEMENT MARKINGS, STANDARD SIGNS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$867,697	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$914,374	105.38%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 376.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	41.50	15,604.00
ROGE02	ROGERS GROUP, INC.	30.00	11,280.00

0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,631.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	17.20	45,253.20
ROGE02	ROGERS GROUP, INC.	22.00	57,882.00

0003 - 401011 - TACK COAT - 7,384.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.65	19,567.60
ROGE02	ROGERS GROUP, INC.	1.00	7,384.00

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,317.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	49.39	65,046.63
ROGE02	ROGERS GROUP, INC.	80.00	105,360.00

0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 61.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	375.00	22,875.00
ROGE02	ROGERS GROUP, INC.	120.00	7,320.00

0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,554.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	41.80	399,357.20
ROGE02	ROGERS GROUP, INC.	41.00	391,714.00

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Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 450

Contract ID: SA2372

Counties: FAULKNER

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 27 & 33 Section:

Project Length: 7.110 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 599.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	375.00	224,625.00
ROGE02 ROGERS GROUP, INC.	350.00	209,650.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 867.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	11.50	9,970.50
ROGE02 ROGERS GROUP, INC.	10.00	8,670.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	18,750.00
ROGE02 ROGERS GROUP, INC.	160.00	24,000.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	2,600.00	2,600.00
ROGE02 ROGERS GROUP, INC.	22,500.00	22,500.00
0011 - 604003 - SIGNS - 536.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	6.10	3,269.60
ROGE02 ROGERS GROUP, INC.	7.15	3,832.40
0012 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 75,820.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	10,614.80
ROGE02 ROGERS GROUP, INC.	0.13	9,856.60
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 75,820.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	11,373.00
ROGE02 ROGERS GROUP, INC.	0.14	10,614.80
0014 - 726001 - STANDARD SIGN - 60.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	18.10	1,086.00
ROGE02 ROGERS GROUP, INC.	18.50	1,110.00
0015 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	75.25	1,204.00
ROGE02 ROGERS GROUP, INC.	75.00	1,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 450

Contract ID: SA2372

Counties: FAULKNER

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 27 & 33 Section:

Project Length: 7.110 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$851,196.53
ROGE02 - ROGERS GROUP, INC.		\$872,373.80
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	16,500.00	16,500.00
ROGE02 ROGERS GROUP, INC.	42,000.00	42,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$16,500.00
ROGE02 - ROGERS GROUP, INC.		\$42,000.00

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Call Order: 470

Contract ID: SA3544

Counties: JEFFERSON

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: I-530 - HWY. 365 OVERLAY NO. 2 (S)

Route: CR 4 Section:

Project Length: 1.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.62 MILES OF COUNTY ROAD 4 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TACK COAT, SIGNS, REFLECTORIZED PAINT PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$201,409	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$213,487	106.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 256.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	34.91	8,936.96
REDS10 REDSTONE CONST. GROUP, INC.	41.52	10,629.12
0002 - 401011 - TACK COAT - 1,658.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	5,803.00
REDS10 REDSTONE CONST. GROUP, INC.	1.00	1,658.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,398.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	65.43	156,901.14
REDS10 REDSTONE CONST. GROUP, INC.	70.50	169,059.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 132.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	15,840.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	15,840.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 467.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	13.00	6,071.00
REDS10 REDSTONE CONST. GROUP, INC.	13.38	6,248.46
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	2,000.00	2,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,200.00	2,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 470

Contract ID: SA3544

Counties: JEFFERSON

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: I-530 - HWY. 365 OVERLAY NO. 2 (S)

Route: CR 4 Section:

Project Length: 1.620 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 84.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	12.36	1,038.24
REDS10 REDSTONE CONST. GROUP, INC.	9.50	798.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,213.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	2,409.82
REDS10 REDSTONE CONST. GROUP, INC.	0.14	2,409.82
0009 - 726001 - STANDARD SIGN - 36.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	741.60
REDS10 REDSTONE CONST. GROUP, INC.	17.50	630.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	51.50	412.00
REDS10 REDSTONE CONST. GROUP, INC.	64.37	514.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$200,153.76
REDS10 - REDSTONE CONST. GROUP, INC.	\$209,987.36

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.	1,254.75	1,254.75
REDS10 REDSTONE CONST. GROUP, INC.	3,500.00	3,500.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$1,254.75
REDS10 - REDSTONE CONST. GROUP, INC.	\$3,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 500

Contract ID: SA4746

Counties: MISSISSIPPI

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: MISSISSIPPI COUNTY OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 44 & 68 Section:

Project Length: 3.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.70 MILES OF COUNTY ROAD 44 AND APPROXIMATELY 2.10 MILES OF COUNTY ROAD 68 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING, TACK COAT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$553,093	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$572,348	103.48%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$573,804	103.74%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 602.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	24,080.00
SUGGC10 SUGG CONSTRUCTION, INC.	42.55	25,615.10
DELT10 DELTA ASPHALT OF ARK., INC.	56.20	33,832.40
0002 - 401011 - TACK COAT - 4,023.000 GAL		
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	20,115.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.50	10,057.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.65	10,660.95
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,772.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	75.00	432,900.00
SUGGC10 SUGG CONSTRUCTION, INC.	78.35	452,236.20
DELT10 DELTA ASPHALT OF ARK., INC.	79.17	456,969.24
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 330.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	39,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	121.60	40,128.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	39,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 500

Contract ID: SA4746

Counties: MISSISSIPPI

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: MISSISSIPPI COUNTY OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 44 & 68 Section:

Project Length: 3.800 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	175.00	8,750.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	8,750.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	16,000.00	16,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	6,500.00	6,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
0007 - 604003 - SIGNS - 232.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	9.00	2,088.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	1,856.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.05	1,635.60
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,016.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.65	4,560.40
SUGGC10 SUGG CONSTRUCTION, INC.	0.35	2,455.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	2,455.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$548,093.40
SUGGC10 - SUGG CONSTRUCTION, INC.	\$546,348.40
DELT10 - DELTA ASPHALT OF ARK., INC.	\$560,403.79

Section Number 02 - MOBILIZATION

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

MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	26,000.00	26,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	13,400.00	13,400.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 2/26/2018

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Call Order: 500

Contract ID: SA4746

Counties: MISSISSIPPI

Letting Date: 2/21/2018 - 1:30 p.m.

Job Name: MISSISSIPPI COUNTY OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 44 & 68 Section:

Project Length: 3.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$26,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$13,400.00