

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 010

Contract ID: 110620

Counties: WOODRUFF

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 10.96 STR. & APPRS. (S)

Route: 17 Section: 4

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 17 IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, A QUADRUPLE 12' X 7' X 56' R.C. BOX CULVERT (SPAN LENGTH 51.83'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$764,773	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$766,486	100.22%
3	PATR15	PATRIARCH CONTRACTING, LLC	\$876,980	114.67%
4	COMM30	COMMON CONSTRUCTION LLC	\$896,829	117.27%
5	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$982,966	128.53%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 2.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,850.00	7,700.00
HARD25 PHILLIPS HARDY, INC.	1,120.00	2,240.00
PATR15 PATRIARCH CONTRACTING, LLC	600.00	1,200.00
COMM30 COMMON CONSTRUCTION LLC	5,000.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3,000.00	6,000.00
<b>0002 - 201111 - GRUBBING - 2.000 STA</b>		
KESS10 KESSER INTERNATIONAL, INC.	3,850.00	7,700.00
HARD25 PHILLIPS HARDY, INC.	1,120.00	2,240.00
PATR15 PATRIARCH CONTRACTING, LLC	600.00	1,200.00
COMM30 COMMON CONSTRUCTION LLC	5,000.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3,000.00	6,000.00

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Job Name: DITCH AT L.M. 10.96 STR. & APPRS. (S)

Route: 17 Section: 4

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Bidder	Bid Price	Bid Amount
<b>0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	38,500.00	38,500.00
HARD25 PHILLIPS HARDY, INC.	10,500.00	10,500.00
PATR15 PATRIARCH CONTRACTING, LLC	20,000.00	20,000.00
COMM30 COMMON CONSTRUCTION LLC	60,000.00	60,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
<b>0004 - 207001 - STONE BACKFILL - 680.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	49.50	33,660.00
HARD25 PHILLIPS HARDY, INC.	43.00	29,240.00
PATR15 PATRIARCH CONTRACTING, LLC	44.00	29,920.00
COMM30 COMMON CONSTRUCTION LLC	63.00	42,840.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	51,000.00
<b>0005 - 210201 - UNCLASSIFIED EXCAVATION - 1,445.000 CU YD</b>		
KESS10 KESSER INTERNATIONAL, INC.	38.50	55,632.50
HARD25 PHILLIPS HARDY, INC.	15.50	22,397.50
PATR15 PATRIARCH CONTRACTING, LLC	35.00	50,575.00
COMM30 COMMON CONSTRUCTION LLC	20.00	28,900.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	21.00	30,345.00
<b>0006 - 210601 - COMPACTED EMBANKMENT - 424.000 CU YD</b>		
KESS10 KESSER INTERNATIONAL, INC.	49.50	20,988.00
HARD25 PHILLIPS HARDY, INC.	14.00	5,936.00
PATR15 PATRIARCH CONTRACTING, LLC	40.00	16,960.00
COMM30 COMMON CONSTRUCTION LLC	40.00	16,960.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	28.00	11,872.00

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Job Name: DITCH AT L.M. 10.96 STR. & APPRS. (S)

Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 210702 - SOIL STABILIZATION - 50.000 TON</b>			
KESS10	KESSER INTERNATIONAL, INC.	33.00	1,650.00
HARD25	PHILLIPS HARDY, INC.	300.00	15,000.00
PATR15	PATRIARCH CONTRACTING, LLC	300.00	15,000.00
COMM30	COMMON CONSTRUCTION LLC	100.00	5,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50.00	2,500.00
<b>0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 315.000 TON</b>			
KESS10	KESSER INTERNATIONAL, INC.	82.50	25,987.50
HARD25	PHILLIPS HARDY, INC.	42.00	13,230.00
PATR15	PATRIARCH CONTRACTING, LLC	42.00	13,230.00
COMM30	COMMON CONSTRUCTION LLC	43.00	13,545.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	20,475.00
<b>0009 - 401011 - TACK COAT - 148.000 GAL</b>			
KESS10	KESSER INTERNATIONAL, INC.	5.28	781.44
HARD25	PHILLIPS HARDY, INC.	5.00	740.00
PATR15	PATRIARCH CONTRACTING, LLC	5.50	814.00
COMM30	COMMON CONSTRUCTION LLC	8.00	1,184.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	740.00
<b>0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 116.000 TON</b>			
KESS10	KESSER INTERNATIONAL, INC.	264.00	30,624.00
HARD25	PHILLIPS HARDY, INC.	170.00	19,720.00
PATR15	PATRIARCH CONTRACTING, LLC	200.00	23,200.00
COMM30	COMMON CONSTRUCTION LLC	225.00	26,100.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	169.46	19,657.36

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Job Name: DITCH AT L.M. 10.96 STR. & APPRS. (S)

Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
<b>0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON</b>			
KESS10	KESSER INTERNATIONAL, INC.	264.00	1,320.00
HARD25	PHILLIPS HARDY, INC.	200.00	1,000.00
PATR15	PATRIARCH CONTRACTING, LLC	230.00	1,150.00
COMM30	COMMON CONSTRUCTION LLC	120.00	600.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	721.58	3,607.90
<b>0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 131.000 TON</b>			
KESS10	KESSER INTERNATIONAL, INC.	264.00	34,584.00
HARD25	PHILLIPS HARDY, INC.	145.00	18,995.00
PATR15	PATRIARCH CONTRACTING, LLC	170.00	22,270.00
COMM30	COMMON CONSTRUCTION LLC	225.00	29,475.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	167.75	21,975.25
<b>0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON</b>			
KESS10	KESSER INTERNATIONAL, INC.	264.00	1,848.00
HARD25	PHILLIPS HARDY, INC.	357.00	2,499.00
PATR15	PATRIARCH CONTRACTING, LLC	410.00	2,870.00
COMM30	COMMON CONSTRUCTION LLC	120.00	840.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	718.64	5,030.48
<b>0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD</b>			
KESS10	KESSER INTERNATIONAL, INC.	30.25	13,431.00
HARD25	PHILLIPS HARDY, INC.	20.00	8,880.00
PATR15	PATRIARCH CONTRACTING, LLC	23.00	10,212.00
COMM30	COMMON CONSTRUCTION LLC	32.50	14,430.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	11,100.00

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Job Name: DITCH AT L.M. 10.96 STR. & APPRS. (S)

Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
<b>0015 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
KESS10	KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
HARD25	PHILLIPS HARDY, INC.	8,000.00	8,000.00
PATR15	PATRIARCH CONTRACTING, LLC	5,000.00	5,000.00
COMM30	COMMON CONSTRUCTION LLC	20,000.00	20,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	15,000.00	15,000.00
<b>0016 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
KESS10	KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
HARD25	PHILLIPS HARDY, INC.	118,000.00	118,000.00
PATR15	PATRIARCH CONTRACTING, LLC	70,000.00	70,000.00
COMM30	COMMON CONSTRUCTION LLC	40,000.00	40,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
<b>0017 - 604003 - SIGNS - 316.000 SQFT</b>			
KESS10	KESSER INTERNATIONAL, INC.	16.50	5,214.00
HARD25	PHILLIPS HARDY, INC.	6.95	2,196.20
PATR15	PATRIARCH CONTRACTING, LLC	19.00	6,004.00
COMM30	COMMON CONSTRUCTION LLC	11.00	3,476.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.95	2,196.20
<b>0018 - 604013 - BARRICADES - 32.000 LF</b>			
KESS10	KESSER INTERNATIONAL, INC.	25.30	809.60
HARD25	PHILLIPS HARDY, INC.	18.00	576.00
PATR15	PATRIARCH CONTRACTING, LLC	45.00	1,440.00
COMM30	COMMON CONSTRUCTION LLC	19.00	608.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	18.00	576.00

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Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 611008 - 4" PIPE UNDERDRAINS - 50.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	9.90	495.00
HARD25 PHILLIPS HARDY, INC.	20.00	1,000.00
PATR15 PATRIARCH CONTRACTING, LLC	15.00	750.00
COMM30 COMMON CONSTRUCTION LLC	4.00	200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	50.00
<b>0020 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	440.00	880.00
HARD25 PHILLIPS HARDY, INC.	300.00	600.00
PATR15 PATRIARCH CONTRACTING, LLC	600.00	1,200.00
COMM30 COMMON CONSTRUCTION LLC	100.00	200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	300.00
<b>0021 - 620001 - LIME - 1.000 TON</b>		
KESS10 KESSER INTERNATIONAL, INC.	660.00	660.00
HARD25 PHILLIPS HARDY, INC.	35.00	35.00
PATR15 PATRIARCH CONTRACTING, LLC	120.00	120.00
COMM30 COMMON CONSTRUCTION LLC	500.00	500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	35.00
<b>0022 - 620011 - SEEDING - 0.240 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	9,900.00	2,376.00
HARD25 PHILLIPS HARDY, INC.	4,455.00	1,069.20
PATR15 PATRIARCH CONTRACTING, LLC	3,000.00	720.00
COMM30 COMMON CONSTRUCTION LLC	4,350.00	1,044.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4,455.00	1,069.20

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Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
<b>0023 - 620022 - MULCH COVER - 1.090 ACRE</b>			
KESS10	KESSER INTERNATIONAL, INC.	7,700.00	8,393.00
HARD25	PHILLIPS HARDY, INC.	2,147.55	2,340.83
PATR15	PATRIARCH CONTRACTING, LLC	1,800.00	1,962.00
COMM30	COMMON CONSTRUCTION LLC	1,500.00	1,635.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,147.55	2,340.83
<b>0024 - 620030 - WATER - 42.300 MGAL</b>			
KESS10	KESSER INTERNATIONAL, INC.	24.20	1,023.66
HARD25	PHILLIPS HARDY, INC.	10.00	423.00
PATR15	PATRIARCH CONTRACTING, LLC	10.00	423.00
COMM30	COMMON CONSTRUCTION LLC	20.00	846.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	423.00
<b>0025 - 621001 - TEMPORARY SEEDING - 0.850 ACRE</b>			
KESS10	KESSER INTERNATIONAL, INC.	2,750.00	2,337.50
HARD25	PHILLIPS HARDY, INC.	1,835.00	1,559.75
PATR15	PATRIARCH CONTRACTING, LLC	2,500.00	2,125.00
COMM30	COMMON CONSTRUCTION LLC	2,000.00	1,700.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,835.00	1,559.75
<b>0026 - 621021 - SILT FENCE - 775.000 LF</b>			
KESS10	KESSER INTERNATIONAL, INC.	6.60	5,115.00
HARD25	PHILLIPS HARDY, INC.	4.00	3,100.00
PATR15	PATRIARCH CONTRACTING, LLC	5.00	3,875.00
COMM30	COMMON CONSTRUCTION LLC	4.00	3,100.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.91	3,030.25

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Job Name: DITCH AT L.M. 10.96 STR. & APPRS. (S)

Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 621031 - SAND BAG DITCH CHECKS - 44.000 BAG</b>		
KESS10 KESSER INTERNATIONAL, INC.	27.50	1,210.00
HARD25 PHILLIPS HARDY, INC.	10.35	455.40
PATR15 PATRIARCH CONTRACTING, LLC	15.00	660.00
COMM30 COMMON CONSTRUCTION LLC	20.00	880.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.35	455.40
<b>0028 - 623001 - SECOND SEEDING APPLICATION - 0.240 ACRE</b>		
KESS10 KESSER INTERNATIONAL, INC.	2,420.00	580.80
HARD25 PHILLIPS HARDY, INC.	1,425.00	342.00
PATR15 PATRIARCH CONTRACTING, LLC	1,800.00	432.00
COMM30 COMMON CONSTRUCTION LLC	2,100.00	504.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,425.00	342.00
<b>0029 - 624001 - SOLID SODDING - 43.000 SQYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	33.00	1,419.00
HARD25 PHILLIPS HARDY, INC.	25.25	1,085.75
PATR15 PATRIARCH CONTRACTING, LLC	7.25	311.75
COMM30 COMMON CONSTRUCTION LLC	10.00	430.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.25	1,085.75
<b>0030 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	24,200.00	24,200.00
HARD25 PHILLIPS HARDY, INC.	25,000.00	25,000.00
PATR15 PATRIARCH CONTRACTING, LLC	80,000.00	80,000.00
COMM30 COMMON CONSTRUCTION LLC	25,000.00	25,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45,000.00	45,000.00



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Job Name: DITCH AT L.M. 10.96 STR. & APPRS. (S)

Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
<b>0031 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 800.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	2.20	1,760.00
HARD25 PHILLIPS HARDY, INC.	0.85	680.00
PATR15 PATRIARCH CONTRACTING, LLC	0.85	680.00
COMM30 COMMON CONSTRUCTION LLC	1.00	800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.85	680.00
<b>0032 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 800.000 LF</b>		
KESS10 KESSER INTERNATIONAL, INC.	2.20	1,760.00
HARD25 PHILLIPS HARDY, INC.	0.85	680.00
PATR15 PATRIARCH CONTRACTING, LLC	0.85	680.00
COMM30 COMMON CONSTRUCTION LLC	1.00	800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.85	680.00
<b>0033 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 5.000 EACH</b>		
KESS10 KESSER INTERNATIONAL, INC.	27.50	137.50
HARD25 PHILLIPS HARDY, INC.	8.00	40.00
PATR15 PATRIARCH CONTRACTING, LLC	18.00	90.00
COMM30 COMMON CONSTRUCTION LLC	100.00	500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.00	40.00
<b>0034 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 136.000 CUYD</b>		
KESS10 KESSER INTERNATIONAL, INC.	82.50	11,220.00
HARD25 PHILLIPS HARDY, INC.	76.50	10,404.00
PATR15 PATRIARCH CONTRACTING, LLC	125.00	17,000.00
COMM30 COMMON CONSTRUCTION LLC	50.00	6,800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	34,000.00

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Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
<b>0035 - 802011 - CLASS S CONCRETE-ROADWAY - 329.220 CUYD</b>			
KESS10	KESSER INTERNATIONAL, INC.	880.00	289,713.60
HARD25	PHILLIPS HARDY, INC.	950.00	312,759.00
PATR15	PATRIARCH CONTRACTING, LLC	990.00	325,927.80
COMM30	COMMON CONSTRUCTION LLC	1,330.00	437,862.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	493,830.00
<b>0036 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 58,146.000 LB</b>			
KESS10	KESSER INTERNATIONAL, INC.	1.10	63,960.60
HARD25	PHILLIPS HARDY, INC.	1.50	87,219.00
PATR15	PATRIARCH CONTRACTING, LLC	1.85	107,570.10
COMM30	COMMON CONSTRUCTION LLC	1.50	87,219.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.25	72,682.50
<b>0037 - 816001 - FILTER BLANKET - 22.000 SQYD</b>			
KESS10	KESSER INTERNATIONAL, INC.	8.80	193.60
HARD25	PHILLIPS HARDY, INC.	13.50	297.00
PATR15	PATRIARCH CONTRACTING, LLC	4.00	88.00
COMM30	COMMON CONSTRUCTION LLC	25.00	550.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.00	132.00
<b>0038 - 816011 - DUMPED RIPRAP - 11.000 CUYD</b>			
KESS10	KESSER INTERNATIONAL, INC.	82.50	907.50
HARD25	PHILLIPS HARDY, INC.	91.50	1,006.50
PATR15	PATRIARCH CONTRACTING, LLC	120.00	1,320.00
COMM30	COMMON CONSTRUCTION LLC	200.00	2,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	105.00	1,155.00

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Job Name: DITCH AT L.M. 10.96 STR. & APPRS. (S)

Route: 17 Section: 4

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
KESS10 - KESSER INTERNATIONAL, INC.		\$731,772.80
HARD25 - PHILLIPS HARDY, INC.		\$731,486.13
PATR15 - PATRIARCH CONTRACTING, LLC		\$836,979.65
COMM30 - COMMON CONSTRUCTION LLC		\$896,728.60
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$936,965.87
<b>Section Number 02 - MOBILIZATION</b>		
<b>0039 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
KESS10 KESSER INTERNATIONAL, INC.	33,000.00	33,000.00
HARD25 PHILLIPS HARDY, INC.	35,000.00	35,000.00
PATR15 PATRIARCH CONTRACTING, LLC	40,000.00	40,000.00
COMM30 COMMON CONSTRUCTION LLC	100.00	100.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	46,000.00	46,000.00
<b>Section Number 02 - MOBILIZATION Subtotals:</b>		
KESS10 - KESSER INTERNATIONAL, INC.		\$33,000.00
HARD25 - PHILLIPS HARDY, INC.		\$35,000.00
PATR15 - PATRIARCH CONTRACTING, LLC		\$40,000.00
COMM30 - COMMON CONSTRUCTION LLC		\$100.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$46,000.00

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Contract ID: 110646

Counties: MONROE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO BRIDGE STRUCTURES WITH REINFORCED CONCRETE BOX CULVERTS ON HIGHWAY 241 IN MONROE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, TWO QUINTUPLE R.C. BOX CULVERTS (TOTAL SPAN LENGTH 97.34'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,480,746	100.00%
2	COMM30	COMMON CONSTRUCTION LLC	\$1,799,641	121.54%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,224,838	150.25%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 12.000 STA</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3,500.00	42,000.00
COMM30 COMMON CONSTRUCTION LLC	4,000.00	48,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,220.45	14,645.40
<b>0002 - 201111 - GRUBBING - 12.000 STA</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3,500.00	42,000.00
COMM30 COMMON CONSTRUCTION LLC	4,000.00	48,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,220.45	14,645.40
<b>0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20,000.00	20,000.00
COMM30 COMMON CONSTRUCTION LLC	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,373.22	9,373.22
<b>0004 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20,000.00	20,000.00
COMM30 COMMON CONSTRUCTION LLC	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	17,815.69	17,815.69

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Contract ID: 110646

Counties: MONROE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 210211 - UNCLASSIFIED EXCAVATION - 6,056.000 CU YD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	19.00	115,064.00
COMM30 COMMON CONSTRUCTION LLC	10.00	60,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.14	134,079.84
<b>0006 - 210601 - COMPACTED EMBANKMENT - 5,659.000 CU YD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	22.00	124,498.00
COMM30 COMMON CONSTRUCTION LLC	25.00	141,475.00
MOBL10 MOBLEY CONTRACTORS, INC.	33.37	188,840.83
<b>0007 - 210702 - SOIL STABILIZATION - 75.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	50.00	3,750.00
COMM30 COMMON CONSTRUCTION LLC	100.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	365.94	27,445.50
<b>0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,005.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	52.00	156,260.00
COMM30 COMMON CONSTRUCTION LLC	75.00	225,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.35	127,261.75
<b>0009 - 401011 - TACK COAT - 402.000 GAL</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	2,010.00
COMM30 COMMON CONSTRUCTION LLC	7.00	2,814.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.25	2,512.50
<b>0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 267.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	134.51	35,914.17
COMM30 COMMON CONSTRUCTION LLC	220.00	58,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	175.37	46,823.79
<b>0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	688.63	7,574.93
COMM30 COMMON CONSTRUCTION LLC	200.00	2,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	860.79	9,468.69

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Contract ID: 110646

Counties: MONROE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 787.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	119.94	94,392.78
COMM30 COMMON CONSTRUCTION LLC	150.00	118,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	149.93	117,994.91
<b>0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 43.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	669.65	28,794.95
COMM30 COMMON CONSTRUCTION LLC	200.00	8,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	837.06	35,993.58
<b>0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 693.000 SQYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	17,325.00
COMM30 COMMON CONSTRUCTION LLC	30.00	20,790.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.00	24,255.00
<b>0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	300.00	3,000.00
COMM30 COMMON CONSTRUCTION LLC	750.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	439.40	4,394.00
<b>0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	16,000.00	16,000.00
COMM30 COMMON CONSTRUCTION LLC	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	11,388.17	11,388.17
<b>0017 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
COMM30 COMMON CONSTRUCTION LLC	58,000.00	58,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	144,314.84	144,314.84
<b>0018 - 603060 - 60" TEMPORARY CULVERT - 282.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	145.00	40,890.00
COMM30 COMMON CONSTRUCTION LLC	220.00	62,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	308.00	86,856.00

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Contract ID: 110646

Counties: MONROE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 604003 - SIGNS - 278.000 SQFT</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.00	1,946.00
COMM30 COMMON CONSTRUCTION LLC	17.00	4,726.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.25	5,907.50
<b>0020 - 604013 - BARRICADES - 64.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	18.00	1,152.00
COMM30 COMMON CONSTRUCTION LLC	24.00	1,536.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.00	1,920.00
<b>0021 - 604023 - TRAFFIC DRUMS - 37.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45.00	1,665.00
COMM30 COMMON CONSTRUCTION LLC	60.00	2,220.00
MOBL10 MOBLEY CONTRACTORS, INC.	75.00	2,775.00
<b>0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 7,236.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.22	1,591.92
COMM30 COMMON CONSTRUCTION LLC	0.50	3,618.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.34	2,460.24
<b>0023 - 604083 - VERTICAL PANELS - 8.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	280.00
COMM30 COMMON CONSTRUCTION LLC	70.00	560.00
MOBL10 MOBLEY CONTRACTORS, INC.	87.50	700.00
<b>0024 - 606704 - 24" SIDE DRAIN - 82.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	61.00	5,002.00
COMM30 COMMON CONSTRUCTION LLC	50.00	4,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.59	6,444.38
<b>0025 - 606990 - SELECTED PIPE BEDDING - 30.000 CU YD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	600.00
COMM30 COMMON CONSTRUCTION LLC	60.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.93	927.90

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Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 611008 - 4" PIPE UNDERDRAINS - 200.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.00	200.00
COMM30 COMMON CONSTRUCTION LLC	2.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.96	5,592.00
<b>0027 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	300.00
COMM30 COMMON CONSTRUCTION LLC	100.00	200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,140.64	2,281.28
<b>0028 - 620001 - LIME - 3.000 TON</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35.00	105.00
COMM30 COMMON CONSTRUCTION LLC	250.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	312.50	937.50
<b>0029 - 620011 - SEEDING - 1.290 ACRE</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,257.93	1,622.73
COMM30 COMMON CONSTRUCTION LLC	1,500.00	1,935.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,875.00	2,418.75
<b>0030 - 620022 - MULCH COVER - 10.530 ACRE</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,063.98	11,203.71
COMM30 COMMON CONSTRUCTION LLC	1,000.00	10,530.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,125.00	11,846.25
<b>0031 - 620030 - WATER - 321.000 MGAL</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	3,210.00
COMM30 COMMON CONSTRUCTION LLC	10.00	3,210.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	3,210.00
<b>0032 - 621001 - TEMPORARY SEEDING - 9.240 ACRE</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	687.64	6,353.79
COMM30 COMMON CONSTRUCTION LLC	750.00	6,930.00
MOBL10 MOBLEY CONTRACTORS, INC.	750.00	6,930.00



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Counties: MONROE

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Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 621021 - SILT FENCE - 3,158.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.73	11,779.34
COMM30 COMMON CONSTRUCTION LLC	3.00	9,474.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.06	12,821.48
<b>0034 - 621031 - SAND BAG DITCH CHECKS - 495.000 BAG</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.70	4,306.50
COMM30 COMMON CONSTRUCTION LLC	10.00	4,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	6,187.50
<b>0035 - 621071 - SEDIMENT BASIN - 150.000 CUVD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	3,000.00
COMM30 COMMON CONSTRUCTION LLC	25.00	3,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.25	4,687.50
<b>0036 - 621101 - OBLITERATION OF SEDIMENT BASIN - 150.000 CUVD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	3,000.00
COMM30 COMMON CONSTRUCTION LLC	25.00	3,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.25	4,687.50
<b>0037 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 302.000 CUVD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	6,040.00
COMM30 COMMON CONSTRUCTION LLC	25.00	7,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.25	9,437.50
<b>0038 - 621151 - ROCK DITCH CHECKS - 68.000 CUVD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	95.00	6,460.00
COMM30 COMMON CONSTRUCTION LLC	60.00	4,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	17,000.00
<b>0039 - 621181 - TRIANGULAR SILT DIKE - 109.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	13.79	1,503.11
COMM30 COMMON CONSTRUCTION LLC	25.00	2,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.25	1,771.25

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Contract ID: 110646

Counties: MONROE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 623001 - SECOND SEEDING APPLICATION - 1.290 ACRE</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	375.00	483.75
COMM30 COMMON CONSTRUCTION LLC	500.00	645.00
MOBL10 MOBLEY CONTRACTORS, INC.	375.00	483.75
<b>0041 - 624001 - SOLID SODDING - 66.000 SQYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	27.50	1,815.00
COMM30 COMMON CONSTRUCTION LLC	10.00	660.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.75	1,237.50
<b>0042 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 208.000 SQYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	9.94	2,067.52
COMM30 COMMON CONSTRUCTION LLC	7.00	1,456.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.06	1,884.48
<b>0043 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
COMM30 COMMON CONSTRUCTION LLC	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	29,968.47	29,968.47
<b>0044 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,256.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.32	721.92
COMM30 COMMON CONSTRUCTION LLC	0.75	1,692.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.90	2,030.40
<b>0045 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 20.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.50	30.00
COMM30 COMMON CONSTRUCTION LLC	20.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	250.00
<b>0046 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,234.000 LF</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.32	714.88
COMM30 COMMON CONSTRUCTION LLC	0.75	1,675.50
MOBL10 MOBLEY CONTRACTORS, INC.	0.61	1,362.74

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Contract ID: 110646

Counties: MONROE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	125.00
COMM30 COMMON CONSTRUCTION LLC	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	268.75	268.75
<b>0048 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 15.000 EACH</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.00	120.00
COMM30 COMMON CONSTRUCTION LLC	10.00	150.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.00	225.00
<b>0049 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 218.000 CUYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	175.00	38,150.00
COMM30 COMMON CONSTRUCTION LLC	40.00	8,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,324.03	288,638.54
<b>0050 - 802011 - CLASS S CONCRETE-ROADWAY - 413.800 CUYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	900.00	372,420.00
COMM30 COMMON CONSTRUCTION LLC	1,240.00	513,112.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,398.44	578,674.47
<b>0051 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 50,446.000 LB</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.25	63,057.50
COMM30 COMMON CONSTRUCTION LLC	1.00	50,446.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.30	65,579.80
<b>0053 - 816001 - FILTER BLANKET - 742.000 SQYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	3,710.00
COMM30 COMMON CONSTRUCTION LLC	6.00	4,452.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.38	3,249.96
<b>0054 - 816011 - DUMPED RIPRAP - 371.000 CUYD</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	85.00	31,535.00
COMM30 COMMON CONSTRUCTION LLC	114.00	42,294.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.09	38,988.39

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Counties: MONROE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CYPRESS CREEK & CANAL STRS. & APPRS. (S)

Route: 241 Section: 1 & 2

Project Length: 0.157 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$1,425,745.50
COMM30 - COMMON CONSTRUCTION LLC		\$1,739,640.50
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,141,894.89
Section Number 02 - MOBILIZATION		
<b>0052 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SEAG10 SEAGRAVES CONSTRUCTION, INC.	55,000.00	55,000.00
COMM30 COMMON CONSTRUCTION LLC	60,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	82,942.69	82,942.69
Section Number 02 - MOBILIZATION Subtotals:		
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$55,000.00
COMM30 - COMMON CONSTRUCTION LLC		\$60,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$82,942.69

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Contract ID: 020582

Counties: ARKANSAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 343 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, PRECAST CONCRETE BRIDGE (TOTAL LENGTH 155.00'), EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BASS20	WL BASS CONSTRUCTION, INC.	\$1,655,094	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,658,302	100.19%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,831,384	110.65%
4	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$2,730,935	165.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 9.000 STA</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	18,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,162.13	10,459.17
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	13,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	4,500.00
<b>0002 - 201111 - GRUBBING - 9.000 STA</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,271.63	11,444.67
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	13,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	4,500.00
<b>0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 46.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1.00	46.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.98	183.08
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	460.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.00	368.00

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Contract ID: 020582

Counties: ARKANSAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	493.32	493.32
ROBE15 ROBERTSON CONTRACTORS, INC.	600.00	600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	3,000.00
<b>0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	58,446.16	58,446.16
ROBE15 ROBERTSON CONTRACTORS, INC.	82,500.00	82,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185,000.00	185,000.00
<b>0006 - 210201 - UNCLASSIFIED EXCAVATION - 593.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	9.00	5,337.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.76	14,682.68
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	17,790.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.75	9,339.75
<b>0007 - 210601 - COMPACTED EMBANKMENT - 769.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	19.00	14,611.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.84	27,560.96
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	23,070.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	15,380.00
<b>0008 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	500.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	10,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	30,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	229.10	22,910.00

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Contract ID: 020582

Counties: ARKANSAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 718.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	50.00	35,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	51.30	36,833.40
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	28,720.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.60	26,996.80
<b>0010 - 401011 - TACK COAT - 411.000 GAL</b>		
BASS20 WL BASS CONSTRUCTION, INC.	6.00	2,466.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	2,589.30
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	2,466.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.84	4,455.24
<b>0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 191.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	170.00	32,470.00
MOBL10 MOBLEY CONTRACTORS, INC.	178.50	34,093.50
ROBE15 ROBERTSON CONTRACTORS, INC.	170.00	32,470.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	217.76	41,592.16
<b>0012 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 7.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	170.00	1,190.00
MOBL10 MOBLEY CONTRACTORS, INC.	178.50	1,249.50
ROBE15 ROBERTSON CONTRACTORS, INC.	170.00	1,190.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	308.83	2,161.81
<b>0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 271.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	160.00	43,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	168.00	45,528.00
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	43,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.35	59,172.85

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Contract ID: 020582

Counties: ARKANSAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	160.00	1,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	168.00	2,016.00
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	1,920.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	308.83	3,705.96
<b>0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 373.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	140.00	52,220.00
MOBL10 MOBLEY CONTRACTORS, INC.	147.00	54,831.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	52,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.68	81,567.64
<b>0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 20.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	140.00	2,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	147.00	2,940.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	2,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	308.83	6,176.60
<b>0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	35.00	15,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	6,993.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	8,880.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.37	5,048.28
<b>0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	450.00	1,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,575.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	1,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	541.82	1,625.46



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Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	230.00	11,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	15,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	10,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	325.09	16,254.50
<b>0020 - 504001 - APPROACH SLABS - 29.300 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	500.00	14,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	916.01	26,839.09
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	20,510.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600.00	17,580.00
<b>0021 - 504261 - APPROACH GUTTERS - 9.920 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,200.00	11,904.00
MOBL10 MOBLEY CONTRACTORS, INC.	849.41	8,426.15
ROBE15 ROBERTSON CONTRACTORS, INC.	800.00	7,936.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	800.00	7,936.00
<b>0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	14,000.00	14,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	11,929.34	11,929.34
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40,000.00	40,000.00
<b>0023 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BASS20 WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	108,902.50	108,902.50
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75,000.00	75,000.00

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Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder		Bid Price	Bid Amount
<b>0024 - 604003 - SIGNS - 460.000 SQFT</b>			
BASS20	WL BASS CONSTRUCTION, INC.	6.50	2,990.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.40	3,864.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	3,680.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.50	2,990.00
<b>0025 - 604013 - BARRICADES - 32.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	21.00	672.00
MOBL10	MOBLEY CONTRACTORS, INC.	19.95	638.40
ROBE15	ROBERTSON CONTRACTORS, INC.	19.00	608.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18.42	589.44
<b>0026 - 606705 - 30" SIDE DRAIN - 28.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	115.00	3,220.00
MOBL10	MOBLEY CONTRACTORS, INC.	94.07	2,633.96
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	1,680.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	5,600.00
<b>0027 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	65.00	650.00
MOBL10	MOBLEY CONTRACTORS, INC.	36.79	367.90
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	1,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	35.95	359.50
<b>0028 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	18.00	9,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.48	7,740.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	5,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.82	3,910.00

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Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	350.00	1,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	616.81	3,084.05
ROBE15 ROBERTSON CONTRACTORS, INC.	360.00	1,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	948.16	4,740.80
<b>0030 - 617005 - GUARDRAIL (TYPE A) - 350.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	23.00	8,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.05	7,717.50
ROBE15 ROBERTSON CONTRACTORS, INC.	21.00	7,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.76	7,966.00
<b>0031 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	2,300.00	9,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	9,240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	8,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,383.99	9,535.96
<b>0032 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1,900.00	7,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	7,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,950.53	7,802.12
<b>0033 - 620001 - LIME - 4.000 TON</b>		
BASS20 WL BASS CONSTRUCTION, INC.	35.00	140.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.75	147.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	140.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.93	151.72

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Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder		Bid Price	Bid Amount
<b>0034 - 620011 - SEEDING - 2.000 ACRE</b>			
BASS20	WL BASS CONSTRUCTION, INC.	1,200.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,181.44	2,362.88
ROBE15	ROBERTSON CONTRACTORS, INC.	1,125.18	2,250.36
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,219.28	2,438.56
<b>0035 - 620022 - MULCH COVER - 4.110 ACRE</b>			
BASS20	WL BASS CONSTRUCTION, INC.	1,200.00	4,932.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,218.95	5,009.88
ROBE15	ROBERTSON CONTRACTORS, INC.	1,160.90	4,771.30
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,257.99	5,170.34
<b>0036 - 620030 - WATER - 247.000 MGAL</b>			
BASS20	WL BASS CONSTRUCTION, INC.	10.00	2,470.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	2,593.50
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	2,470.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.84	2,677.48
<b>0037 - 621001 - TEMPORARY SEEDING - 2.110 ACRE</b>			
BASS20	WL BASS CONSTRUCTION, INC.	720.00	1,519.20
MOBL10	MOBLEY CONTRACTORS, INC.	754.04	1,591.02
ROBE15	ROBERTSON CONTRACTORS, INC.	718.13	1,515.25
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	778.19	1,641.98
<b>0038 - 621021 - SILT FENCE - 2,100.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	3.50	7,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.44	7,224.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.28	6,888.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.55	7,455.00

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Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder		Bid Price	Bid Amount
<b>0039 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG</b>			
BASS20	WL BASS CONSTRUCTION, INC.	13.00	2,860.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.93	2,624.60
ROBE15	ROBERTSON CONTRACTORS, INC.	11.36	2,499.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	12.31	2,708.20
<b>0040 - 621071 - SEDIMENT BASIN - 350.000 CUYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	5.00	1,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.54	2,989.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	3,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14.00	4,900.00
<b>0041 - 621101 - OBLITERATION OF SEDIMENT BASIN - 350.000 CUYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	8.00	2,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.54	2,989.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	3,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.65	2,677.50
<b>0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 637.000 CUYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	4.50	2,866.50
MOBL10	MOBLEY CONTRACTORS, INC.	12.62	8,038.94
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	3,185.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14.46	9,211.02
<b>0043 - 621181 - TRIANGULAR SILT DIKE - 200.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	14.00	2,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	14.65	2,930.00
ROBE15	ROBERTSON CONTRACTORS, INC.	13.95	2,790.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15.12	3,024.00

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Contract ID: 020582

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Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder		Bid Price	Bid Amount
<b>0044 - 623001 - SECOND SEEDING APPLICATION - 2.000 ACRE</b>			
BASS20	WL BASS CONSTRUCTION, INC.	350.00	700.00
MOBL10	MOBLEY CONTRACTORS, INC.	367.50	735.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	700.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	379.27	758.54
<b>0045 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 68.000 SQYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	12.75	867.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.39	910.52
ROBE15	ROBERTSON CONTRACTORS, INC.	12.75	867.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.82	939.76
<b>0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
BASS20	WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	20,239.16	20,239.16
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
<b>0047 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>			
BASS20	WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	26,732.19	26,732.19
ROBE15	ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
<b>0048 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,750.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	0.45	787.50
MOBL10	MOBLEY CONTRACTORS, INC.	0.89	1,557.50
ROBE15	ROBERTSON CONTRACTORS, INC.	0.85	1,487.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.43	752.50

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Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0049 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,750.000 LF</b>		
BASS20 WL BASS CONSTRUCTION, INC.	0.45	787.50
MOBL10 MOBLEY CONTRACTORS, INC.	0.89	1,557.50
ROBE15 ROBERTSON CONTRACTORS, INC.	0.85	1,487.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.43	752.50
<b>0050 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 11.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	8.00	88.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	231.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.59	83.49
<b>0051 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 82.000 CUYD</b>		
BASS20 WL BASS CONSTRUCTION, INC.	17.00	1,394.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.42	4,708.44
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	13,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	8,200.00
<b>0052 - 802314 - 31' PRECAST CONCRETE CURB UNITS - 10.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	8,200.00	82,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,626.24	56,262.40
ROBE15 ROBERTSON CONTRACTORS, INC.	7,200.00	72,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,000.00	130,000.00
<b>0053 - 802414 - 31' PRECAST CONCRETE INTERIOR UNITS - 35.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	8,000.00	280,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,387.47	188,561.45
ROBE15 ROBERTSON CONTRACTORS, INC.	6,650.00	232,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,000.00	525,000.00

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Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 802515 - 31' PRECAST PARAPET RAIL UNITS - 10.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	9,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,624.88	66,248.80
ROBE15 ROBERTSON CONTRACTORS, INC.	9,000.00	90,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,000.00	150,000.00
<b>0055 - 802914 - PRECAST CONCRETE ABUTMENTS - 2.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	45,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	75,314.70	150,629.40
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	170,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75,000.00	150,000.00
<b>0056 - 802915 - PRECAST CONCRETE BENT CAPS - 4.000 EACH</b>		
BASS20 WL BASS CONSTRUCTION, INC.	42,000.00	168,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	47,500.45	190,001.80
ROBE15 ROBERTSON CONTRACTORS, INC.	46,500.00	186,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	85,000.00	340,000.00
<b>0057 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 13.400 GAL</b>		
BASS20 WL BASS CONSTRUCTION, INC.	150.00	2,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	259.97	3,483.60
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	3,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	2,680.00
<b>0058 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,100.000 LB</b>		
BASS20 WL BASS CONSTRUCTION, INC.	1.60	4,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.60	4,960.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.50	7,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	9,300.00



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Contract ID: 020582

Counties: ARKANSAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder		Bid Price	Bid Amount
<b>0059 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 320.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	200.00	64,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	166.65	53,328.00
ROBE15	ROBERTSON CONTRACTORS, INC.	185.00	59,200.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	260.00	83,200.00
<b>0060 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 800.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	280.00	224,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.65	168,520.00
ROBE15	ROBERTSON CONTRACTORS, INC.	235.00	188,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	325.00	260,000.00
<b>0061 - 805513 - PILE ENCASEMENT - 168.000 LF</b>			
BASS20	WL BASS CONSTRUCTION, INC.	200.00	33,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	218.81	36,760.08
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	50,400.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	84,000.00
<b>0062 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>			
BASS20	WL BASS CONSTRUCTION, INC.	2,500.00	2,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,018.67	1,018.67
ROBE15	ROBERTSON CONTRACTORS, INC.	1,100.00	1,100.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	2,500.00
<b>0063 - 816001 - FILTER BLANKET - 722.000 SQYD</b>			
BASS20	WL BASS CONSTRUCTION, INC.	8.75	6,317.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.35	3,862.70
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	2,888.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	7,220.00

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Contract ID: 020582

Counties: ARKANSAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: KING BAYOU STR. & APPRS. (S)

Route: 343 Section: 1

Project Length: 0.128 Miles

Bidder	Bid Price	Bid Amount
<b>0064 - 816011 - DUMPED RIPRAP - 377.000 CUYD</b>		
BASS20    WL BASS CONSTRUCTION, INC.	87.00	32,799.00
MOBL10    MOBLEY CONTRACTORS, INC.	68.90	25,975.30
ROBE15    ROBERTSON CONTRACTORS, INC.	85.00	32,045.00
KIEW15    KIEWIT INFRASTRUCTURE SOUTH CO.	94.84	35,754.68

Section Number 01 - PROPOSAL ITEMS Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.	\$1,580,094.20
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,581,894.96
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,744,384.11
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$2,610,962.14

Section Number 02 - MOBILIZATION

**0065 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

BASS20    WL BASS CONSTRUCTION, INC.	75,000.00	75,000.00
MOBL10    MOBLEY CONTRACTORS, INC.	76,407.06	76,407.06
ROBE15    ROBERTSON CONTRACTORS, INC.	87,000.00	87,000.00
KIEW15    KIEWIT INFRASTRUCTURE SOUTH CO.	119,973.31	119,973.31

Section Number 02 - MOBILIZATION Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.	\$75,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$76,407.06
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$87,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$119,973.31

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Contract ID: 050380

Counties: WHITE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE - NORTH (S)

Route: 11 Section: 11

Project Length: 3.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MICROSURFACE 3.50 MILES OF HIGHWAY 11 IN WHITE COUNTY. THIS PROJECT CONSISTS OF MICROSURFACING, COLD MILLING, ASPHALT CONCRETE PATCHING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	VANC12	VANCE BROTHERS, INC.	\$181,789	100.00%
2	INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	\$321,100	176.63%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0003 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
VANC12 VANCE BROTHERS, INC.	7,500.00	7,500.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	7,000.00	7,000.00
<b>0004 - 418301 - MICROSURFACING - 49,081.000 SQYD</b>		
VANC12 VANCE BROTHERS, INC.	2.88	141,353.28
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	5.35	262,583.35
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
VANC12 VANCE BROTHERS, INC.	7,500.00	7,500.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	20,000.00	20,000.00
<b>0006 - 604003 - SIGNS - 445.000 SQFT</b>		
VANC12 VANCE BROTHERS, INC.	5.50	2,447.50
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	5.00	2,225.00
<b>0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 650.000 LF</b>		
VANC12 VANCE BROTHERS, INC.	1.10	715.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	3.00	1,950.00
<b>0009 - 637001 - MAILBOXES - 13.000 EACH</b>		
VANC12 VANCE BROTHERS, INC.	60.00	780.00
INTE16 INTERMOUNTAIN SLURRY SEAL, INC.	100.00	1,300.00

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Contract ID: 050380

Counties: WHITE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: PRAIRIE CO. LINE - NORTH (S)

Route: 11 Section: 11

Project Length: 3.500 Miles

Bidder		Bid Price	Bid Amount
<b>0010 - 637011 - MAILBOX SUPPORTS (SINGLE) - 13.000 EACH</b>			
VANC12	VANCE BROTHERS, INC.	175.00	2,275.00
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	200.00	2,600.00
<b>0011 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 36,960.000 LF</b>			
VANC12	VANCE BROTHERS, INC.	0.12	4,435.20
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	0.11	4,065.60
<b>0012 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 36,960.000 LF</b>			
VANC12	VANCE BROTHERS, INC.	0.12	4,435.20
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	0.11	4,065.60
<b>0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 231.000 EACH</b>			
VANC12	VANCE BROTHERS, INC.	8.00	1,848.00
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	10.00	2,310.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

VANC12 - VANCE BROTHERS, INC.	\$173,289.18
INTE16 - INTERMOUNTAIN SLURRY SEAL, INC.	\$308,099.55

Section Number 02 - MOBILIZATION

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

VANC12	VANCE BROTHERS, INC.	8,500.00	8,500.00
INTE16	INTERMOUNTAIN SLURRY SEAL, INC.	13,000.00	13,000.00

Section Number 02 - MOBILIZATION Subtotals:

VANC12 - VANCE BROTHERS, INC.	\$8,500.00
INTE16 - INTERMOUNTAIN SLURRY SEAL, INC.	\$13,000.00

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Contract ID: 070441

Counties: DALLAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: DALARK - EAST OF MANNING (S)

Route: 8 Section: 6

Project Length: 7.139 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.139 MILES OF HWY. 8 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, ACHM SURFACE AND BINDER COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$2,011,184	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,193,709	109.08%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$2,317,403	115.23%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 381.000 STA**

REDS10	REDSTONE CONST. GROUP, INC.	258.35	98,431.35
CRAN20	CRANFORD CONSTRUCTION CO.	136.22	51,899.82
JETA10	JET ASPHALT & ROCK CO., INC.	390.00	148,590.00

**0002 - 401011 - TACK COAT - 20,583.000 GAL**

REDS10	REDSTONE CONST. GROUP, INC.	0.50	10,291.50
CRAN20	CRANFORD CONSTRUCTION CO.	3.00	61,749.00
JETA10	JET ASPHALT & ROCK CO., INC.	3.25	66,894.75

**0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,070.000 TON**

REDS10	REDSTONE CONST. GROUP, INC.	78.00	551,460.00
CRAN20	CRANFORD CONSTRUCTION CO.	83.87	592,960.90
JETA10	JET ASPHALT & ROCK CO., INC.	63.54	449,227.80

**0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 333.000 TON**

REDS10	REDSTONE CONST. GROUP, INC.	120.00	39,960.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	39,960.00
JETA10	JET ASPHALT & ROCK CO., INC.	600.00	199,800.00

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Contract ID: 070441

Counties: DALLAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: DALARK - EAST OF MANNING (S)

Route: 8 Section: 6

Project Length: 7.139 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,790.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	62.50	799,375.00
CRAN20 CRANFORD CONSTRUCTION CO.	96.10	1,229,119.00
JETA10 JET ASPHALT & ROCK CO., INC.	63.92	817,536.80
<b>0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 702.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	575.00	403,650.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	84,240.00
JETA10 JET ASPHALT & ROCK CO., INC.	700.00	491,400.00
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,000.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	11.61	23,220.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	10,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	14.00	28,000.00
<b>0008 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	5,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	6,250.00
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	5,000.00
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	200.00	10,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	15,000.00
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	10,000.00
<b>0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	25,000.00	25,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	33,615.00	33,615.00
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
<b>0011 - 604003 - SIGNS - 413.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.64	2,329.32
CRAN20 CRANFORD CONSTRUCTION CO.	5.90	2,436.70
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	4,130.00

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Contract ID: 070441

Counties: DALLAS

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: DALARK - EAST OF MANNING (S)

Route: 8 Section: 6

Project Length: 7.139 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 604083 - VERTICAL PANELS - 264.000 EACH</b>			
REDS10	REDSTONE CONST. GROUP, INC.	36.05	9,517.20
CRAN20	CRANFORD CONSTRUCTION CO.	36.00	9,504.00
JETA10	JET ASPHALT & ROCK CO., INC.	30.00	7,920.00
<b>0013 - 637001 - MAILBOXES - 7.000 EACH</b>			
REDS10	REDSTONE CONST. GROUP, INC.	41.60	291.20
CRAN20	CRANFORD CONSTRUCTION CO.	41.20	288.40
JETA10	JET ASPHALT & ROCK CO., INC.	55.00	385.00
<b>0014 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>			
REDS10	REDSTONE CONST. GROUP, INC.	137.75	137.75
CRAN20	CRANFORD CONSTRUCTION CO.	150.00	150.00
JETA10	JET ASPHALT & ROCK CO., INC.	115.00	115.00
<b>0015 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH</b>			
REDS10	REDSTONE CONST. GROUP, INC.	166.65	499.95
CRAN20	CRANFORD CONSTRUCTION CO.	166.00	498.00
JETA10	JET ASPHALT & ROCK CO., INC.	150.00	450.00
<b>0016 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 53,582.000 LF</b>			
REDS10	REDSTONE CONST. GROUP, INC.	0.19	10,180.58
CRAN20	CRANFORD CONSTRUCTION CO.	0.14	7,501.48
JETA10	JET ASPHALT & ROCK CO., INC.	0.30	16,074.60
<b>0017 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 76,484.000 LF</b>			
REDS10	REDSTONE CONST. GROUP, INC.	0.09	6,883.56
CRAN20	CRANFORD CONSTRUCTION CO.	0.11	8,413.24
JETA10	JET ASPHALT & ROCK CO., INC.	0.20	15,296.80
<b>0018 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 65,872.000 LF</b>			
REDS10	REDSTONE CONST. GROUP, INC.	0.10	6,587.20
CRAN20	CRANFORD CONSTRUCTION CO.	0.18	11,856.96
JETA10	JET ASPHALT & ROCK CO., INC.	0.20	13,174.40

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Counties: DALLAS

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Job Name: DALARK - EAST OF MANNING (S)

Route: 8 Section: 6

Project Length: 7.139 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 480.000 EACH</b>		
REDS10    REDSTONE CONST. GROUP, INC.	7.02	3,369.60
CRAN20    CRANFORD CONSTRUCTION CO.	7.20	3,456.00
JETA10    JET ASPHALT & ROCK CO., INC.	7.10	3,408.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$2,006,184.21
CRAN20 - CRANFORD CONSTRUCTION CO.	\$2,168,898.50
JETA10 - JET ASPHALT & ROCK CO., INC.	\$2,302,403.15

Section Number 02 - MOBILIZATION

**0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

REDS10    REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00
CRAN20    CRANFORD CONSTRUCTION CO.	24,810.00	24,810.00
JETA10    JET ASPHALT & ROCK CO., INC.	15,000.00	15,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$5,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$24,810.00
JETA10 - JET ASPHALT & ROCK CO., INC.	\$15,000.00



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Contract ID: 090402

Counties: BENTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE EXISTING BRIDGE STRUCTURE AND CONSTRUCT THE ROADWAY APPROACHES ON HWY. 264 IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, GUARDRAIL, WIRE FENCE, MAINTENANCE OF TRAFFIC, A CONT. COMP. W-BEAM BRIDGE (SPAN LENGTH 301.39'), MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HARD25	PHILLIPS HARDY, INC.	\$3,193,594	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$3,362,300	105.28%
3	NABH25	NABHOLZ CONSTRUCTION CORPORATION	\$3,439,494	107.70%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,557,303	111.39%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201012 - CLEARING - 29.000 STA</b>		
HARD25 PHILLIPS HARDY, INC.	340.00	9,860.00
WEST12 WEST PLAINS BR. & GRADING, LLC	475.00	13,775.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	598.31	17,350.99
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	21,315.00
<b>0002 - 201112 - GRUBBING - 29.000 STA</b>		
HARD25 PHILLIPS HARDY, INC.	340.00	9,860.00
WEST12 WEST PLAINS BR. & GRADING, LLC	285.00	8,265.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	890.02	25,810.58
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	21,315.00
<b>0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,915.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	2.00	3,830.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	3,830.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	0.68	1,302.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.84	1,608.60

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Contract ID: 090402

Counties: BENTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 140.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	27.50	3,850.00
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	4,900.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	8.80	1,232.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.03	1,544.20
<b>0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	420.00	2,100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	650.00	3,250.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	877.38	4,386.90
MOBL10 MOBLEY CONTRACTORS, INC.	1,260.00	6,300.00
<b>0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 40.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	4.60	184.00
WEST12 WEST PLAINS BR. & GRADING, LLC	14.00	560.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	5.64	225.60
MOBL10 MOBLEY CONTRACTORS, INC.	7.14	285.60
<b>0007 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	3,500.00	10,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,100.00	3,300.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,118.34	3,355.02
MOBL10 MOBLEY CONTRACTORS, INC.	1,365.00	4,095.00
<b>0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	66,700.00	66,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	65,000.00	65,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	90,100.00	90,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	92,633.17	92,633.17

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Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 210201 - UNCLASSIFIED EXCAVATION - 20,389.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	10.50	214,084.50
WEST12 WEST PLAINS BR. & GRADING, LLC	9.75	198,792.75
NABH25 NABHOLZ CONSTRUCTION CORPORATION	6.75	137,625.75
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	214,084.50
<b>0010 - 210601 - COMPACTED EMBANKMENT - 22,255.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	3.40	75,667.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.50	189,167.50
NABH25 NABHOLZ CONSTRUCTION CORPORATION	5.85	130,191.75
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	186,942.00
<b>0011 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	200.00	20,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	168.89	16,889.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	50.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	10,500.00
<b>0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 11,407.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	26.50	302,285.50
WEST12 WEST PLAINS BR. & GRADING, LLC	26.00	296,582.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	19.00	216,733.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.15	275,479.05
<b>0013 - 401011 - TACK COAT - 1,533.000 GAL</b>		
HARD25 PHILLIPS HARDY, INC.	3.18	4,874.94
WEST12 WEST PLAINS BR. & GRADING, LLC	3.00	4,599.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2.92	4,476.36
MOBL10 MOBLEY CONTRACTORS, INC.	4.99	7,649.67

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder		Bid Price	Bid Amount
<b>0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,004.000 TON</b>			
HARD25	PHILLIPS HARDY, INC.	71.15	71,434.60
WEST12	WEST PLAINS BR. & GRADING, LLC	71.50	71,786.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	75.00	75,300.00
MOBL10	MOBLEY CONTRACTORS, INC.	46.18	46,364.72
<b>0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 45.000 TON</b>			
HARD25	PHILLIPS HARDY, INC.	120.00	5,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	5,400.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	120.00	5,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	820.35	36,915.75
<b>0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,091.000 TON</b>			
HARD25	PHILLIPS HARDY, INC.	85.76	179,324.16
WEST12	WEST PLAINS BR. & GRADING, LLC	77.50	162,052.50
NABH25	NABHOLZ CONSTRUCTION CORPORATION	78.00	163,098.00
MOBL10	MOBLEY CONTRACTORS, INC.	45.83	95,830.53
<b>0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 122.000 TON</b>			
HARD25	PHILLIPS HARDY, INC.	120.00	14,640.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	14,640.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	120.00	14,640.00
MOBL10	MOBLEY CONTRACTORS, INC.	687.67	83,895.74
<b>0018 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD</b>			
HARD25	PHILLIPS HARDY, INC.	9.28	4,537.92
WEST12	WEST PLAINS BR. & GRADING, LLC	15.00	7,335.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	12.75	6,234.75
MOBL10	MOBLEY CONTRACTORS, INC.	9.27	4,533.03

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 14.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	200.00	2,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	2,100.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	180.00	2,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	314.57	4,403.98
<b>0020 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	184.26	18,426.00
WEST12 WEST PLAINS BR. & GRADING, LLC	150.00	15,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	180.00	18,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	314.57	31,457.00
<b>0021 - 504001 - APPROACH SLABS - 98.300 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	250.00	24,575.00
WEST12 WEST PLAINS BR. & GRADING, LLC	420.00	41,286.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	445.20	43,763.16
MOBL10 MOBLEY CONTRACTORS, INC.	626.75	61,609.53
<b>0022 - 504261 - APPROACH GUTTERS - 59.200 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	295.00	17,464.00
WEST12 WEST PLAINS BR. & GRADING, LLC	390.00	23,088.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	413.40	24,473.28
MOBL10 MOBLEY CONTRACTORS, INC.	456.63	27,032.50
<b>0023 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 291.580 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	71.00	20,702.18
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	24,784.30
NABH25 NABHOLZ CONSTRUCTION CORPORATION	68.90	20,089.86
MOBL10 MOBLEY CONTRACTORS, INC.	90.27	26,320.93

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder		Bid Price	Bid Amount
<b>0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	12,000.00	12,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	52,020.24	52,020.24
MOBL10	MOBLEY CONTRACTORS, INC.	14,337.62	14,337.62
<b>0025 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
HARD25	PHILLIPS HARDY, INC.	70,000.00	70,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	185,000.00	185,000.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	102,679.61	102,679.61
MOBL10	MOBLEY CONTRACTORS, INC.	99,339.68	99,339.68
<b>0026 - 604003 - SIGNS - 309.000 SQFT</b>			
HARD25	PHILLIPS HARDY, INC.	18.00	5,562.00
WEST12	WEST PLAINS BR. & GRADING, LLC	18.00	5,562.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	10.71	3,309.39
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	3,244.50
<b>0027 - 604013 - BARRICADES - 96.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	45.00	4,320.00
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	4,320.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	26.77	2,569.92
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	2,520.00
<b>0028 - 604023 - TRAFFIC DRUMS - 73.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	25.00	1,825.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	1,825.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	53.54	3,908.42
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	3,832.50

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder		Bid Price	Bid Amount
<b>0029 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 332.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	55.47	18,416.04
WEST12	WEST PLAINS BR. & GRADING, LLC	55.47	18,416.04
NABH25	NABHOLZ CONSTRUCTION CORPORATION	68.90	22,874.80
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	13,944.00
<b>0030 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 13,860.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	0.18	2,494.80
WEST12	WEST PLAINS BR. & GRADING, LLC	0.18	2,494.80
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.37	5,128.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.37	5,128.20
<b>0031 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 5,920.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	0.50	2,960.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.50	2,960.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	0.86	5,091.20
MOBL10	MOBLEY CONTRACTORS, INC.	0.84	4,972.80
<b>0032 - 604083 - VERTICAL PANELS - 34.000 EACH</b>			
HARD25	PHILLIPS HARDY, INC.	45.00	1,530.00
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	1,530.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	64.24	2,184.16
MOBL10	MOBLEY CONTRACTORS, INC.	63.00	2,142.00
<b>0033 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 88.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	82.00	7,216.00
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	7,920.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	70.82	6,232.16
MOBL10	MOBLEY CONTRACTORS, INC.	89.25	7,854.00

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 606703 - 18" SIDE DRAIN - 66.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	49.50	3,267.00
WEST12 WEST PLAINS BR. & GRADING, LLC	53.00	3,498.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	47.31	3,122.46
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	4,158.00
<b>0035 - 606707 - 42" SIDE DRAIN - 48.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	98.50	4,728.00
WEST12 WEST PLAINS BR. & GRADING, LLC	110.00	5,280.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	94.15	4,519.20
MOBL10 MOBLEY CONTRACTORS, INC.	115.50	5,544.00
<b>0036 - 606712 - 72" SIDE DRAIN - 328.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	149.00	48,872.00
WEST12 WEST PLAINS BR. & GRADING, LLC	170.00	55,760.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	169.33	55,540.24
MOBL10 MOBLEY CONTRACTORS, INC.	204.75	67,158.00
<b>0037 - 606725 - 42" X 29" SIDE DRAIN - 50.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	95.00	4,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	5,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	89.95	4,497.50
MOBL10 MOBLEY CONTRACTORS, INC.	115.50	5,775.00
<b>0038 - 606761 - 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2) - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,600.00	1,600.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,300.00	2,300.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	386.40	386.40
MOBL10 MOBLEY CONTRACTORS, INC.	504.00	504.00



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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	2,250.00	2,250.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,000.00	2,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	973.43	973.43
MOBL10 MOBLEY CONTRACTORS, INC.	1,207.50	1,207.50
<b>0040 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD</b>		
HARD25 PHILLIPS HARDY, INC.	115.00	1,150.00
WEST12 WEST PLAINS BR. & GRADING, LLC	43.81	438.10
NABH25 NABHOLZ CONSTRUCTION CORPORATION	39.41	394.10
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	472.50
<b>0041 - 611008 - 4" PIPE UNDERDRAINS - 948.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	15.00	14,220.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.36	3,185.28
NABH25 NABHOLZ CONSTRUCTION CORPORATION	6.02	5,706.96
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	5,972.40
<b>0042 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	200.00	1,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	211.50	1,269.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	363.98	2,183.88
MOBL10 MOBLEY CONTRACTORS, INC.	404.25	2,425.50
<b>0043 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 19.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	215.00	4,085.00
WEST12 WEST PLAINS BR. & GRADING, LLC	277.00	5,263.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	112.87	2,144.53
MOBL10 MOBLEY CONTRACTORS, INC.	147.00	2,793.00

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0044 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	24.00	10,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	24.00	10,800.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	25.70	11,565.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.20	11,340.00
<b>0045 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	2,700.00	10,800.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3,200.00	12,800.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2,783.84	11,135.36
MOBL10 MOBLEY CONTRACTORS, INC.	2,730.00	10,920.00
<b>0046 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,500.00	6,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	10,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2,141.42	8,565.68
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	8,400.00
<b>0047 - 619003 - WIRE FENCE (TYPE C) - 1,425.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	5.78	8,236.50
WEST12 WEST PLAINS BR. & GRADING, LLC	5.78	8,236.50
NABH25 NABHOLZ CONSTRUCTION CORPORATION	6.20	8,835.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.07	8,649.75
<b>0048 - 619005 - WIRE FENCE (TYPE D-1) - 500.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	5.05	2,525.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.05	2,525.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	5.42	2,710.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.30	2,650.00

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0049 - 620001 - LIME - 14.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	45.00	630.00
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	630.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	50.15	702.10
MOBL10 MOBLEY CONTRACTORS, INC.	47.25	661.50
<b>0050 - 620011 - SEEDING - 6.960 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	854.00	5,943.84
WEST12 WEST PLAINS BR. & GRADING, LLC	854.00	5,943.84
NABH25 NABHOLZ CONSTRUCTION CORPORATION	951.72	6,623.97
MOBL10 MOBLEY CONTRACTORS, INC.	896.70	6,241.03
<b>0051 - 620022 - MULCH COVER - 13.240 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	915.00	12,114.60
WEST12 WEST PLAINS BR. & GRADING, LLC	915.00	12,114.60
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,019.71	13,500.96
MOBL10 MOBLEY CONTRACTORS, INC.	960.75	12,720.33
<b>0052 - 620030 - WATER - 838.200 MGAL</b>		
HARD25 PHILLIPS HARDY, INC.	5.00	4,191.00
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	4,191.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	5.57	4,668.77
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	4,400.55
<b>0053 - 621001 - TEMPORARY SEEDING - 6.280 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	585.00	3,673.80
WEST12 WEST PLAINS BR. & GRADING, LLC	585.00	3,673.80
NABH25 NABHOLZ CONSTRUCTION CORPORATION	651.94	4,094.18
MOBL10 MOBLEY CONTRACTORS, INC.	614.25	3,857.49

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder		Bid Price	Bid Amount
<b>0054 - 621021 - SILT FENCE - 7,874.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	3.04	23,936.96
WEST12	WEST PLAINS BR. & GRADING, LLC	3.04	23,936.96
NABH25	NABHOLZ CONSTRUCTION CORPORATION	3.39	26,692.86
MOBL10	MOBLEY CONTRACTORS, INC.	3.19	25,118.06
<b>0055 - 621031 - SAND BAG DITCH CHECKS - 902.000 BAG</b>			
HARD25	PHILLIPS HARDY, INC.	7.56	6,819.12
WEST12	WEST PLAINS BR. & GRADING, LLC	7.56	6,819.12
NABH25	NABHOLZ CONSTRUCTION CORPORATION	8.43	7,603.86
MOBL10	MOBLEY CONTRACTORS, INC.	7.94	7,161.88
<b>0056 - 621071 - SEDIMENT BASIN - 834.000 CUYD</b>			
HARD25	PHILLIPS HARDY, INC.	35.36	29,490.24
WEST12	WEST PLAINS BR. & GRADING, LLC	1.40	1,167.60
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5.76	4,803.84
MOBL10	MOBLEY CONTRACTORS, INC.	11.03	9,199.02
<b>0057 - 621101 - OBLITERATION OF SEDIMENT BASIN - 834.000 CUYD</b>			
HARD25	PHILLIPS HARDY, INC.	15.00	12,510.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.71	592.14
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5.35	4,461.90
MOBL10	MOBLEY CONTRACTORS, INC.	11.03	9,199.02
<b>0058 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,194.000 CUYD</b>			
HARD25	PHILLIPS HARDY, INC.	13.00	15,522.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	59.70
NABH25	NABHOLZ CONSTRUCTION CORPORATION	5.35	6,387.90
MOBL10	MOBLEY CONTRACTORS, INC.	11.03	13,169.82

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Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder		Bid Price	Bid Amount
<b>0059 - 621131 - PIPE FOR SLOPE DRAINS - 43.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	26.00	1,118.00
WEST12	WEST PLAINS BR. & GRADING, LLC	22.77	979.11
NABH25	NABHOLZ CONSTRUCTION CORPORATION	51.15	2,199.45
MOBL10	MOBLEY CONTRACTORS, INC.	60.90	2,618.70
<b>0060 - 621151 - ROCK DITCH CHECKS - 111.000 CUYD</b>			
HARD25	PHILLIPS HARDY, INC.	90.00	9,990.00
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	8,325.00
NABH25	NABHOLZ CONSTRUCTION CORPORATION	25.70	2,852.70
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	3,496.50
<b>0061 - 621169 - FILTER SOCK (18") - 498.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	8.78	4,372.44
WEST12	WEST PLAINS BR. & GRADING, LLC	8.78	4,372.44
NABH25	NABHOLZ CONSTRUCTION CORPORATION	9.78	4,870.44
MOBL10	MOBLEY CONTRACTORS, INC.	9.22	4,591.56
<b>0062 - 621181 - TRIANGULAR SILT DIKE - 310.000 LF</b>			
HARD25	PHILLIPS HARDY, INC.	12.85	3,983.50
WEST12	WEST PLAINS BR. & GRADING, LLC	12.85	3,983.50
NABH25	NABHOLZ CONSTRUCTION CORPORATION	14.32	4,439.20
MOBL10	MOBLEY CONTRACTORS, INC.	13.49	4,181.90
<b>0063 - 623001 - SECOND SEEDING APPLICATION - 6.960 ACRE</b>			
HARD25	PHILLIPS HARDY, INC.	315.00	2,192.40
WEST12	WEST PLAINS BR. & GRADING, LLC	315.00	2,192.40
NABH25	NABHOLZ CONSTRUCTION CORPORATION	351.05	2,443.31
MOBL10	MOBLEY CONTRACTORS, INC.	330.75	2,302.02

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Contract ID: 090402

Counties: BENTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0064 - 624001 - SOLID SODDING - 216.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	6.93	1,496.88
WEST12 WEST PLAINS BR. & GRADING, LLC	6.93	1,496.88
NABH25 NABHOLZ CONSTRUCTION CORPORATION	7.72	1,667.52
MOBL10 MOBLEY CONTRACTORS, INC.	7.28	1,572.48
<b>0065 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	20,000.00	20,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	47,000.00	47,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	36,750.00	36,750.00
<b>0066 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	31,800.00	31,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	22,285.23	22,285.23
<b>0067 - 637001 - MAILBOXES - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	100.00	100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	100.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	107.07	107.07
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	105.00
<b>0068 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	100.00	100.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	100.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	160.61	160.61
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	157.50

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Contract ID: 090402

Counties: BENTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0069 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 5,007.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	2.45	12,267.15
WEST12 WEST PLAINS BR. & GRADING, LLC	2.60	13,018.20
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2.60	13,018.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.03	15,171.21
<b>0070 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,961.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.95	5,662.95
WEST12 WEST PLAINS BR. & GRADING, LLC	0.95	5,662.95
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1.34	7,987.74
MOBL10 MOBLEY CONTRACTORS, INC.	1.31	7,808.91
<b>0071 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,961.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	0.95	5,662.95
WEST12 WEST PLAINS BR. & GRADING, LLC	0.95	5,662.95
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1.34	7,987.74
MOBL10 MOBLEY CONTRACTORS, INC.	1.31	7,808.91
<b>0072 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 39.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	25.00	975.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25.00	975.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	10.71	417.69
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	409.50
<b>0073 - 802111 - CLASS S CONCRETE-BRIDGE - 159.700 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	1,270.00	202,819.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,050.00	167,685.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,298.50	207,370.45
MOBL10 MOBLEY CONTRACTORS, INC.	1,061.61	169,539.12

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Contract ID: 090402

Counties: BENTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0074 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 381.900 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	840.00	320,796.00
WEST12 WEST PLAINS BR. & GRADING, LLC	735.00	280,696.50
NABH25 NABHOLZ CONSTRUCTION CORPORATION	848.00	323,851.20
MOBL10 MOBLEY CONTRACTORS, INC.	947.37	361,800.60
<b>0075 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,594.400 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	4.55	7,254.52
WEST12 WEST PLAINS BR. & GRADING, LLC	7.50	11,958.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	7.95	12,675.48
MOBL10 MOBLEY CONTRACTORS, INC.	8.30	13,233.52
<b>0076 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,790.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.10	16,269.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.25	18,487.50
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1.48	21,889.20
MOBL10 MOBLEY CONTRACTORS, INC.	1.09	16,121.10
<b>0077 - 804012 - REINFORCING STEEL-BRIDGE (GRADE 60) - 22,360.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.10	24,596.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.55	34,658.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1.86	41,589.60
MOBL10 MOBLEY CONTRACTORS, INC.	1.16	25,937.60
<b>0078 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 87,710.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.20	105,252.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.15	100,866.50
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1.38	121,039.80
MOBL10 MOBLEY CONTRACTORS, INC.	1.44	126,302.40



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Contract ID: 090402

Counties: BENTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0079 - 805022 - STEEL PILING (HP 12X53) - 165.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	113.00	18,645.00
WEST12 WEST PLAINS BR. & GRADING, LLC	108.00	17,820.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	114.48	18,889.20
MOBL10 MOBLEY CONTRACTORS, INC.	143.77	23,722.05
<b>0080 - 805041 - CORING DRILLED SHAFT - 16.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	135.00	2,160.00
WEST12 WEST PLAINS BR. & GRADING, LLC	288.00	4,608.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	305.28	4,884.48
MOBL10 MOBLEY CONTRACTORS, INC.	391.72	6,267.52
<b>0081 - 805054 - DRILLED SHAFT (42" DIAMETER) - 192.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	790.00	151,680.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	192,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,060.00	203,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	973.66	186,942.72
<b>0082 - 805095 - PERMANENT STEEL CASING (48" DIAMETER) - 108.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	270.00	29,160.00
WEST12 WEST PLAINS BR. & GRADING, LLC	380.00	41,040.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	402.80	43,502.40
MOBL10 MOBLEY CONTRACTORS, INC.	369.60	39,916.80
<b>0083 - 805707 - CROSSHOLE SONIC LOGGING (42" DIAMETER) - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,290.00	5,160.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	10,000.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2,650.00	10,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,517.46	22,069.84

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Contract ID: 090402

Counties: BENTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0084 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 280,590.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.96	549,956.40
WEST12 WEST PLAINS BR. & GRADING, LLC	2.00	561,180.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2.33	653,774.70
MOBL10 MOBLEY CONTRACTORS, INC.	1.98	555,568.20
<b>0085 - 808002 - ELASTOMERIC BEARINGS - 11,092.000 CUIN</b>		
HARD25 PHILLIPS HARDY, INC.	3.25	36,049.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.40	26,620.80
NABH25 NABHOLZ CONSTRUCTION CORPORATION	2.65	29,393.80
MOBL10 MOBLEY CONTRACTORS, INC.	2.40	26,620.80
<b>0086 - 809015 - SILICONE JOINT SEALANT - 95.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	63.50	6,032.50
WEST12 WEST PLAINS BR. & GRADING, LLC	135.00	12,825.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	148.40	14,098.00
MOBL10 MOBLEY CONTRACTORS, INC.	65.83	6,253.85
<b>0087 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	975.00	975.00
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	750.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	1,060.00	1,060.00
MOBL10 MOBLEY CONTRACTORS, INC.	393.28	393.28
<b>0088 - 816001 - FILTER BLANKET - 418.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	6.00	2,508.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.60	1,504.80
NABH25 NABHOLZ CONSTRUCTION CORPORATION	4.31	1,801.58
MOBL10 MOBLEY CONTRACTORS, INC.	6.43	2,687.74

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Contract ID: 090402

Counties: BENTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: LITTLE OSAGE CREEK STR. & APPRS. (S)

Route: 264 Section: 3

Project Length: 0.527 Miles

Bidder	Bid Price	Bid Amount
<b>0089 - 816011 - DUMPED RIPRAP - 4.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	328.00	1,312.00
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	480.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	69.17	276.68
MOBL10 MOBLEY CONTRACTORS, INC.	114.00	456.00
<b>0090 - 816031 - FOUNDATION PROTECTION RIPRAP - 1,010.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	31.00	31,310.00
WEST12 WEST PLAINS BR. & GRADING, LLC	37.00	37,370.00
NABH25 NABHOLZ CONSTRUCTION CORPORATION	40.79	41,197.90
MOBL10 MOBLEY CONTRACTORS, INC.	45.73	46,187.30

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$3,043,594.39
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$3,216,312.06
NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$3,297,493.52
MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,388,409.01

Section Number 02 - MOBILIZATION

**0091 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

HARD25 PHILLIPS HARDY, INC.	150,000.00	150,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	145,987.94	145,987.94
NABH25 NABHOLZ CONSTRUCTION CORPORATION	142,000.00	142,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	168,893.83	168,893.83

Section Number 02 - MOBILIZATION Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$150,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$145,987.94
NABH25 - NABHOLZ CONSTRUCTION CORPORATION	\$142,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$168,893.83

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 14.298 MILES OF HWY. 412 IN LAWRENCE AND GREENE COUNTIES. THIS PROJECT CONSISTS OF STONE BACKFILL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, ONE DBL. R.C. BOX CULVERT (TOTAL SPAN 24.67'), SEVEN TRP. R.C. BOX CULVERTS (TOTAL SPANS 40.00', 33.55', 26.44', 37.83', 67.85', 23.39', 30.17'), FOUR QUAD. R.C. BOX CULVERTS (TOTAL SPANS 44.17', 42.31', 58.54', 58.17'), EROSION CONTROL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$8,700 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	\$58,516,744	355	\$61,605,244	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$63,227,000	500	\$67,577,000	108.05%
3	JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$69,996,024	810	\$77,043,024	119.62%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 201012 - CLEARING - 309.000 STA**

ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	101.57	31,385.13
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	30,900.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	420.00	129,780.00

**0002 - 201112 - GRUBBING - 309.000 STA**

ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	101.57	31,385.13
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	30,900.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	420.00	129,780.00

**0003 - 202009 - REMOVAL AND DISPOSAL OF WELL - 8.000 EACH**

ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1,907.81	15,262.48
WEST12	WEST PLAINS BR. & GRADING, LLC	1,800.00	14,400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4,900.00	39,200.00

**0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,892.000 LF**

ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	2.03	3,840.76
WEST12	WEST PLAINS BR. & GRADING, LLC	2.65	5,013.80
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.77	3,348.84

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	500.00	500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	800.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	282.00	282.00
<b>0006 - 202030 - REMOVAL AND DISPOSAL OF CONCRETE SLABS - 1,161.000 SQYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	8.21	9,531.81
WEST12	WEST PLAINS BR. & GRADING, LLC	10.25	11,900.25
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	17,415.00
<b>0007 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 16.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	3,933.00	62,928.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4,900.00	78,400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,800.00	28,800.00
<b>0008 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	202.33	606.99
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	600.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	600.00
<b>0009 - 202088 - REMOVAL AND DISPOSAL OF RISER - 3.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1,023.33	3,069.99
WEST12	WEST PLAINS BR. & GRADING, LLC	1,085.00	3,255.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	450.00	1,350.00
<b>0010 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 156.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	303.77	47,388.12
WEST12	WEST PLAINS BR. & GRADING, LLC	450.00	70,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	117,000.00
<b>0011 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 5.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	4,724.50	23,622.50
WEST12	WEST PLAINS BR. & GRADING, LLC	10,600.00	53,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	8,000.00	40,000.00

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 5.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	100.70	503.50
WEST12	WEST PLAINS BR. & GRADING, LLC	180.00	900.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	16,700.00	83,500.00
<b>0013 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	101.75	203.50
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	300.00	600.00
<b>0014 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 21.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	50.83	1,067.43
WEST12	WEST PLAINS BR. & GRADING, LLC	60.00	1,260.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	75.00	1,575.00
<b>0015 - 202230 - REMOVAL AND DISPOSAL OF LIGHT POLE - 1.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	100.00	100.00
WEST12	WEST PLAINS BR. & GRADING, LLC	300.00	300.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,000.00	1,000.00
<b>0016 - 202233 - REMOVAL AND DISPOSAL OF ELECTRICAL TRANSFORMER - 1.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1.00	1.00
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,500.00	2,500.00
<b>0017 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,625.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	5.18	23,957.50
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	27,750.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.00	23,125.00
<b>0018 - 202543 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 10.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1,000.00	10,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,700.00	17,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,500.00	15,000.00

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	46,575.00	46,575.00
WEST12	WEST PLAINS BR. & GRADING, LLC	14,278.00	14,278.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	25,000.00	25,000.00
<b>0020 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	46,575.00	46,575.00
WEST12	WEST PLAINS BR. & GRADING, LLC	14,278.00	14,278.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	25,000.00	25,000.00
<b>0021 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	67,275.00	67,275.00
WEST12	WEST PLAINS BR. & GRADING, LLC	26,836.49	26,836.49
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50,000.00	50,000.00
<b>0022 - 205016 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 6) - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	46,575.00	46,575.00
WEST12	WEST PLAINS BR. & GRADING, LLC	14,278.00	14,278.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	25,000.00	25,000.00
<b>0023 - 205017 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 7) - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	72,450.00	72,450.00
WEST12	WEST PLAINS BR. & GRADING, LLC	24,956.83	24,956.83
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50,000.00	50,000.00
<b>0024 - 205020 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 10) - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	51,750.00	51,750.00
WEST12	WEST PLAINS BR. & GRADING, LLC	22,616.15	22,616.15
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30,000.00	30,000.00
<b>0025 - 205022 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 12) - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	56,925.00	56,925.00
WEST12	WEST PLAINS BR. & GRADING, LLC	22,616.15	22,616.15
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30,000.00	30,000.00

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0026 - 205023 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 13) - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	56,925.00	56,925.00
WEST12	WEST PLAINS BR. & GRADING, LLC	22,616.15	22,616.15
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	35,000.00	35,000.00
<b>0027 - 207001 - STONE BACKFILL - 10,005.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	43.47	434,917.35
WEST12	WEST PLAINS BR. & GRADING, LLC	43.85	438,719.25
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	47.00	470,235.00
<b>0028 - 210201 - UNCLASSIFIED EXCAVATION - 478,112.000 CUYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	8.49	4,059,170.88
WEST12	WEST PLAINS BR. & GRADING, LLC	11.50	5,498,288.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	13.00	6,215,456.00
<b>0029 - 210611 - COMPACTED EMBANKMENT - 787,538.000 CUYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	10.52	8,284,899.76
WEST12	WEST PLAINS BR. & GRADING, LLC	10.50	8,269,149.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	13.00	10,237,994.00
<b>0030 - 210711 - SOIL STABILIZATION - QUICKLIME - 2,700.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	196.65	530,955.00
WEST12	WEST PLAINS BR. & GRADING, LLC	190.00	513,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	284.00	766,800.00
<b>0031 - 210712 - SOIL STABILIZATION - PORTLAND CEMENT - 8,100.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	170.78	1,383,318.00
WEST12	WEST PLAINS BR. & GRADING, LLC	165.00	1,336,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	238.00	1,927,800.00
<b>0032 - 210713 - SOIL STABILIZATION - FLY ASH - 2,700.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	77.63	209,601.00
WEST12	WEST PLAINS BR. & GRADING, LLC	75.00	202,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	167.00	450,900.00



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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0033 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 334,103.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	17.86	5,967,079.58
WEST12	WEST PLAINS BR. & GRADING, LLC	20.05	6,698,765.15
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	29.00	9,688,987.00
<b>0034 - 401011 - TACK COAT - 524,167.000 GAL</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	0.01	5,241.67
WEST12	WEST PLAINS BR. & GRADING, LLC	2.30	1,205,584.10
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.35	1,755,959.45
<b>0035 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 131,695.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	70.84	9,329,273.80
WEST12	WEST PLAINS BR. & GRADING, LLC	42.25	5,564,113.75
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	57.00	7,506,615.00
<b>0036 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5,630.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	120.00	675,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	760.00	4,278,800.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	536.00	3,017,680.00
<b>0037 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 130,267.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	77.58	10,106,113.86
WEST12	WEST PLAINS BR. & GRADING, LLC	58.65	7,640,159.55
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	56.00	7,294,952.00
<b>0038 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7,145.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	120.00	857,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	605.00	4,322,725.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	536.00	3,829,720.00
<b>0039 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,417.000 SQYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	4.88	11,794.96
WEST12	WEST PLAINS BR. & GRADING, LLC	10.50	25,378.50
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	12.00	29,004.00

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Counties: GREENE, LAWRENCE

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Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0040 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 358.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	150.00	53,700.00
WEST12	WEST PLAINS BR. & GRADING, LLC	220.00	78,760.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	255.00	91,290.00
<b>0041 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	150.00	30,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	230.00	46,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	255.00	51,000.00
<b>0042 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	475,000.00	475,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	31,000.00	31,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130,000.00	130,000.00
<b>0043 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1,063,470.00	1,063,470.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3,824,751.41	3,824,751.41
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	730,000.00	730,000.00
<b>0044 - 604003 - SIGNS - 1,976.000 SQFT</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	9.32	18,416.32
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	11,856.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	9.00	17,784.00
<b>0045 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	51.75	517.50
WEST12	WEST PLAINS BR. & GRADING, LLC	135.00	1,350.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	135.00	1,350.00
<b>0046 - 604013 - BARRICADES - 368.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	20.70	7,617.60
WEST12	WEST PLAINS BR. & GRADING, LLC	17.00	6,256.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	22.00	8,096.00

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0047 - 604023 - TRAFFIC DRUMS - 1,513.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	37.26	56,374.38
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	37,825.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	37.50	56,737.50
<b>0048 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,768.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	44.51	123,203.68
WEST12	WEST PLAINS BR. & GRADING, LLC	46.00	127,328.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	80.00	221,440.00
<b>0049 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 814,600.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	0.43	350,278.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.42	342,132.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.43	350,278.00
<b>0050 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 365,975.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	0.01	3,659.75
WEST12	WEST PLAINS BR. & GRADING, LLC	1.05	384,273.75
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.07	391,593.25
<b>0051 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 366,600.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	0.01	3,666.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.80	293,280.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.81	296,946.00
<b>0052 - 604083 - VERTICAL PANELS - 212.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	51.75	10,971.00
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	6,360.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	6,360.00
<b>0053 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 107.000 SQYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	52.00	5,564.00
WEST12	WEST PLAINS BR. & GRADING, LLC	145.00	15,515.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	45.00	4,815.00

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Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0054 - 606002 - CULVERT CLEAN OUT - 10.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	5,052.50	50,525.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5,400.00	54,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,500.00	25,000.00
<b>0055 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 325.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	115.51	37,540.75
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	29,250.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	90.00	29,250.00
<b>0056 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 64.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	126.77	8,113.28
WEST12	WEST PLAINS BR. & GRADING, LLC	145.00	9,280.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	95.00	6,080.00
<b>0057 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 440.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	116.43	51,229.20
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	39,600.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	96.00	42,240.00
<b>0058 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,679.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	130.66	350,038.14
WEST12	WEST PLAINS BR. & GRADING, LLC	97.50	261,202.50
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	110.00	294,690.00
<b>0059 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 238.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	105.57	25,125.66
WEST12	WEST PLAINS BR. & GRADING, LLC	110.00	26,180.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	110.00	26,180.00
<b>0060 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 216.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	152.74	32,991.84
WEST12	WEST PLAINS BR. & GRADING, LLC	115.00	24,840.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	125.00	27,000.00

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Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0061 - 606703 - 18" SIDE DRAIN - 182.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	43.00	7,826.00
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	9,100.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	90.00	16,380.00
<b>0062 - 606704 - 24" SIDE DRAIN - 2,208.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	57.19	126,275.52
WEST12	WEST PLAINS BR. & GRADING, LLC	66.00	145,728.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	95.00	209,760.00
<b>0063 - 606705 - 30" SIDE DRAIN - 1,712.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	81.14	138,911.68
WEST12	WEST PLAINS BR. & GRADING, LLC	70.00	119,840.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	96.00	164,352.00
<b>0064 - 606706 - 36" SIDE DRAIN - 3,554.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	95.28	338,625.12
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	337,630.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	110.00	390,940.00
<b>0065 - 606707 - 42" SIDE DRAIN - 1,086.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	107.64	116,897.04
WEST12	WEST PLAINS BR. & GRADING, LLC	115.00	124,890.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	125.00	135,750.00
<b>0066 - 606708 - 48" SIDE DRAIN - 220.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	128.68	28,309.60
WEST12	WEST PLAINS BR. & GRADING, LLC	180.00	39,600.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	33,000.00
<b>0067 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1,624.00	19,488.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	18,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,900.00	22,800.00

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0068 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1,740.83	10,444.98
WEST12	WEST PLAINS BR. & GRADING, LLC	1,700.00	10,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,950.00	11,700.00
<b>0069 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 56.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	2,327.14	130,319.84
WEST12	WEST PLAINS BR. & GRADING, LLC	2,450.00	137,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,000.00	168,000.00
<b>0070 - 606990 - SELECTED PIPE BEDDING - 200.000 CUYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	45.79	9,158.00
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	9,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	60.00	12,000.00
<b>0071 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 94.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	201.41	18,932.54
WEST12	WEST PLAINS BR. & GRADING, LLC	220.00	20,680.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	175.00	16,450.00
<b>0072 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	31.05	13,972.50
WEST12	WEST PLAINS BR. & GRADING, LLC	23.00	10,350.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	23.00	10,350.00
<b>0073 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	853.88	1,707.76
WEST12	WEST PLAINS BR. & GRADING, LLC	750.00	1,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	725.00	1,450.00
<b>0074 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	2,691.00	5,382.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,500.00	5,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,050.00	6,100.00

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0075 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	2,277.00	9,108.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,300.00	9,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,800.00	11,200.00
<b>0076 - 619001 - WIRE FENCE (TYPE A) - 208.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	10.35	2,152.80
WEST12	WEST PLAINS BR. & GRADING, LLC	6.81	1,416.48
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.95	1,445.60
<b>0077 - 620001 - LIME - 298.000 TON</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	72.45	21,590.10
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	19,370.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	67.00	19,966.00
<b>0078 - 620011 - SEEDING - 148.790 ACRE</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	983.25	146,297.77
WEST12	WEST PLAINS BR. & GRADING, LLC	862.00	128,256.98
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	880.00	130,935.20
<b>0079 - 620022 - MULCH COVER - 297.580 ACRE</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	828.00	246,396.24
WEST12	WEST PLAINS BR. & GRADING, LLC	898.00	267,226.84
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	916.16	272,630.89
<b>0080 - 620030 - WATER - 18,226.700 MGAL</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	5.18	94,414.31
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	91,133.50
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11.00	200,493.70
<b>0081 - 621001 - TEMPORARY SEEDING - 148.790 ACRE</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	621.00	92,398.59
WEST12	WEST PLAINS BR. & GRADING, LLC	687.00	102,218.73
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	700.90	104,286.91

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0082 - 621021 - SILT FENCE - 9,365.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	3.11	29,125.15
WEST12	WEST PLAINS BR. & GRADING, LLC	2.89	27,064.85
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.95	27,626.75
<b>0083 - 621031 - SAND BAG DITCH CHECKS - 3,916.000 BAG</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	7.25	28,391.00
WEST12	WEST PLAINS BR. & GRADING, LLC	7.15	27,999.40
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.29	28,547.64
<b>0084 - 621041 - DIVERSION DITCH - 2,800.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1.02	2,856.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	2,800.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	11,200.00
<b>0085 - 621071 - SEDIMENT BASIN - 4,000.000 CUVD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	5.09	20,360.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4.60	18,400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	12,000.00
<b>0086 - 621101 - OBLITERATION OF SEDIMENT BASIN - 4,000.000 CUVD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	5.09	20,360.00
WEST12	WEST PLAINS BR. & GRADING, LLC	8.74	34,960.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	12,000.00
<b>0087 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 4,000.000 CUVD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	5.09	20,360.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.25	13,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	12,000.00
<b>0088 - 621131 - PIPE FOR SLOPE DRAINS - 1,120.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	12.21	13,675.20
WEST12	WEST PLAINS BR. & GRADING, LLC	12.00	13,440.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	16,800.00



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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0089 - 621151 - ROCK DITCH CHECKS - 660.000 CUYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	58.38	38,530.80
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	33,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	41.51	27,396.60
<b>0090 - 623001 - SECOND SEEDING APPLICATION - 148.790 ACRE</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	207.00	30,799.53
WEST12	WEST PLAINS BR. & GRADING, LLC	279.00	41,512.41
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	284.64	42,351.59
<b>0091 - 624001 - SOLID SODDING - 1,193.000 SQYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	4.14	4,939.02
WEST12	WEST PLAINS BR. & GRADING, LLC	4.18	4,986.74
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.26	5,082.18
<b>0092 - 632001 - CONCRETE ISLAND - 732.000 SQYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	70.00	51,240.00
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	47,580.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	47.00	34,404.00
<b>0093 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1,380,228.00	1,380,228.00
WEST12	WEST PLAINS BR. & GRADING, LLC	575,000.00	575,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	800,000.00	800,000.00
<b>0094 - 637001 - MAILBOXES - 21.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	51.75	1,086.75
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	1,050.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50.00	1,050.00
<b>0095 - 637011 - MAILBOX SUPPORTS (SINGLE) - 7.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	103.50	724.50
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	1,050.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	1,050.00

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0096 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 7.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	207.00	1,449.00
WEST12	WEST PLAINS BR. & GRADING, LLC	165.00	1,155.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	165.00	1,155.00
<b>0097 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 151,288.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	0.16	24,206.08
WEST12	WEST PLAINS BR. & GRADING, LLC	0.38	57,489.44
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.29	43,873.52
<b>0098 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 128.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	7.25	928.00
WEST12	WEST PLAINS BR. & GRADING, LLC	7.00	896.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.11	910.08
<b>0099 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 195,002.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1.86	362,703.72
WEST12	WEST PLAINS BR. & GRADING, LLC	1.80	351,003.60
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.83	356,853.66
<b>0100 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 188.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	8.28	1,556.64
WEST12	WEST PLAINS BR. & GRADING, LLC	8.00	1,504.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	8.12	1,526.56
<b>0101 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 193,425.000 LF</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1.86	359,770.50
WEST12	WEST PLAINS BR. & GRADING, LLC	1.80	348,165.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.83	353,967.75
<b>0102 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4,741.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	11.39	53,999.99
WEST12	WEST PLAINS BR. & GRADING, LLC	11.00	52,151.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	11.17	52,956.97

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder		Bid Price	Bid Amount
<b>0103 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 16.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	7,740.00	123,840.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4,000.00	64,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6,600.00	105,600.00
<b>0104 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 16.000 EACH</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1,035.00	16,560.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,350.00	21,600.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,350.00	21,600.00
<b>0105 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 3,006.000 CUYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	134.55	404,457.30
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	135,270.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	40.00	120,240.00
<b>0106 - 802011 - CLASS S CONCRETE-ROADWAY - 6,001.150 CUYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	843.53	5,062,150.06
WEST12	WEST PLAINS BR. & GRADING, LLC	775.00	4,650,891.25
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	880.00	5,281,012.00
<b>0107 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 773,646.000 LB</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	1.04	804,591.84
WEST12	WEST PLAINS BR. & GRADING, LLC	1.50	1,160,469.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.00	773,646.00
<b>0108 - 816011 - DUMPED RIPRAP - 50.000 CUYD</b>			
ATDEJV	ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	70.00	3,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	55.00	2,750.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	110.00	5,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATDEJV - ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV

\$55,764,769.27

WEST12 - WEST PLAINS BR. & GRADING, LLC

\$61,451,405.00

JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY

\$66,995,428.64

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Contract ID: CA1003

Counties: GREENE, LAWRENCE

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: HWY. 67 - HWY. 141 (WIDENING) (S)

Route: 412 Section: 7 & 8

Project Length: 14.298 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0109 - 619316 - 16' STEEL GATES - 1.000 EACH</b>		
ATDEJV ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	672.75	672.75
WEST12 WEST PLAINS BR. & GRADING, LLC	595.00	595.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	595.00	595.00

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

ATDEJV - ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	\$672.75
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$595.00
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$595.00

Section Number 03 - MOBILIZATION

**0111 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATDEJV ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	2,751,302.18	2,751,302.18
WEST12 WEST PLAINS BR. & GRADING, LLC	1,775,000.00	1,775,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,000,000.00	3,000,000.00

Section Number 03 - MOBILIZATION Subtotals:

ATDEJV - ATLAS ASPHALT, INC.-DELTA ASPHALT OF ARK, INC., A JV	\$2,751,302.18
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,775,000.00
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$3,000,000.00

Arkansas Department of Transportation  
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Contract ID: C41004

Counties: LITTLE RIVER

Letting Date: 1/16/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.85 MILES OF VARIOUS CITY STREETS. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$496,701	100.00%
2	CROW10	CROW PAVING, INC.	\$497,076	100.08%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$595,544	119.90%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 3,845.000 GAL</b>		
TRIS07 TRI STATE ASPHALT, INC.	3.50	13,457.50
CROW10 CROW PAVING, INC.	3.30	12,688.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.30	12,688.50
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,993.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	104.00	415,272.00
CROW10 CROW PAVING, INC.	99.38	396,824.34
SALT10 SALT CREEK PAVING & CONST. CO., INC.	129.90	518,690.70
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 237.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	140.00	33,180.00
CROW10 CROW PAVING, INC.	132.00	31,284.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	129.90	30,786.30
<b>0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	250.00	12,500.00
CROW10 CROW PAVING, INC.	165.00	8,250.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	311.00	15,550.00

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Contract ID: C41004

Counties: LITTLE RIVER

Letting Date: 1/16/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.850 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
TRIS07	TRI STATE ASPHALT, INC.	9.50	9.50
CROW10	CROW PAVING, INC.	22,000.00	22,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
<b>0006 - 604003 - SIGNS - 324.000 SQFT</b>			
TRIS07	TRI STATE ASPHALT, INC.	5.50	1,782.00
CROW10	CROW PAVING, INC.	9.35	3,029.40
SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.25	2,673.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.	\$476,201.00
CROW10 - CROW PAVING, INC.	\$474,076.24
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$582,388.50

Section Number 02 - MOBILIZATION

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

TRIS07	TRI STATE ASPHALT, INC.	20,500.00	20,500.00
CROW10	CROW PAVING, INC.	23,000.00	23,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	13,155.00	13,155.00

Section Number 02 - MOBILIZATION Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.	\$20,500.00
CROW10 - CROW PAVING, INC.	\$23,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$13,155.00

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Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 330

Contract ID: C65010

Counties: SEBASTIAN

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: GREENWOOD W. DENVER ST. OVERLAY (SEL. SEC.) (S)

Route: W. DENVER ST. Section:

Project Length: 1.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.52 MILES OF WEST DENVER STREET IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$375,714	100.00%

	Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>			
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 241.000 TON</b>			
	FORS10 FORSGREN, INC.	45.00	10,845.00
<b>0002 - 401011 - TACK COAT - 1,659.000 GAL</b>			
	FORS10 FORSGREN, INC.	3.00	4,977.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,397.000 TON</b>			
	FORS10 FORSGREN, INC.	109.45	262,351.65
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 167.000 TON</b>			
	FORS10 FORSGREN, INC.	120.00	20,040.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 244.000 SQYD</b>			
	FORS10 FORSGREN, INC.	21.00	5,124.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>			
	FORS10 FORSGREN, INC.	250.00	12,500.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
	FORS10 FORSGREN, INC.	28,800.00	28,800.00
<b>0008 - 604003 - SIGNS - 36.000 SQFT</b>			
	FORS10 FORSGREN, INC.	40.00	1,440.00
<b>0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 16,052.000 LF</b>			
	FORS10 FORSGREN, INC.	0.25	4,013.00
<b>0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 30.000 LF</b>			
	FORS10 FORSGREN, INC.	12.00	360.00

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 Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 330

Contract ID: C65010

Counties: SEBASTIAN

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: GREENWOOD W. DENVER ST. OVERLAY (SEL. SEC.) (S)

Route: W. DENVER ST. Section:

Project Length: 1.520 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,052.000 LF</b>		
FORS10 FORSGREN, INC.	0.25	4,013.00
<b>0012 - 719231 - THERMOPLASTIC RUMBLE BAR - 99.000 LF</b>		
FORS10 FORSGREN, INC.	25.00	2,475.00
<b>0013 - 726002 - STANDARD SIGN - 15.000 SQFT</b>		
FORS10 FORSGREN, INC.	65.00	975.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$357,913.65
Section Number 02 - MOBILIZATION		
<b>0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
FORS10 FORSGREN, INC.	17,800.00	17,800.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$17,800.00



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 Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 340

Contract ID: C67002

Counties: SHARP

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CHEROKEE VILLAGE & HIGHLAND OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.90 MILES OF VARIOUS CITY STREETS IN THE CITY OF CHEROKEE VILLAGE AND APPROXIMATELY 2.46 MILES OF CITY STREETS IN THE CITY OF HIGHLAND IN SHARP COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, LEVELING, ACHM PATCHING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$633,694	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$738,448	116.53%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 484.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	26.59	12,869.56
ASPH22 ASPHALT PRODUCERS, LLC	40.00	19,360.00
<b>0002 - 401011 - TACK COAT - 4,140.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	2.75	11,385.00
ASPH22 ASPHALT PRODUCERS, LLC	3.50	14,490.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,976.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	83.39	498,338.64
ASPH22 ASPHALT PRODUCERS, LLC	92.00	549,792.00
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 355.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	42,600.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	42,600.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 380.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	100.00	38,000.00
ASPH22 ASPHALT PRODUCERS, LLC	250.00	95,000.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	20,500.00	20,500.00
ASPH22 ASPHALT PRODUCERS, LLC	4,000.00	4,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 340

Contract ID: C67002

Counties: SHARP

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: CHEROKEE VILLAGE & HIGHLAND OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.360 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 180.000 SQFT</b>			
ATLA10	ATLAS ASPHALT, INC.	6.25	1,125.00
ASPH22	ASPHALT PRODUCERS, LLC	9.00	1,620.00
<b>0008 - 726002 - STANDARD SIGN - 138.000 SQFT</b>			
ATLA10	ATLAS ASPHALT, INC.	15.00	2,070.00
ASPH22	ASPHALT PRODUCERS, LLC	22.00	3,036.00
<b>0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 30.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	35.00	1,050.00
ASPH22	ASPHALT PRODUCERS, LLC	85.00	2,550.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$627,938.20

ASPH22 - ASPHALT PRODUCERS, LLC

\$732,448.00

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

5,756.00

5,756.00

ASPH22 ASPHALT PRODUCERS, LLC

6,000.00

6,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$5,756.00

ASPH22 - ASPHALT PRODUCERS, LLC

\$6,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 360

Contract ID: C72009

Counties: WASHINGTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: GREENLAND & JOHNSON OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.18 MILES OF VARIOUS CITY STREETS IN GREENLAND AND APPROXIMATELY 1.45 MILES OF VARIOUS CITY STREETS IN JOHNSON IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$442,869	100.00%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$506,729	114.42%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$586,061	132.33%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 187.000 TON**

APAC20	APAC-CENTRAL, INC.	46.00	8,602.00
HUTC10	HUTCHENS CONSTRUCTION CO.	57.36	10,726.32
DECC10	DECCO CONTRACTORS-PAVING, INC.	71.56	13,381.72

**0002 - 401011 - TACK COAT - 2,915.000 GAL**

APAC20	APAC-CENTRAL, INC.	2.60	7,579.00
HUTC10	HUTCHENS CONSTRUCTION CO.	3.17	9,240.55
DECC10	DECCO CONTRACTORS-PAVING, INC.	5.32	15,507.80

**0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,178.000 TON**

APAC20	APAC-CENTRAL, INC.	64.50	269,481.00
HUTC10	HUTCHENS CONSTRUCTION CO.	75.75	316,483.50
DECC10	DECCO CONTRACTORS-PAVING, INC.	50.27	210,028.06

**0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 290.000 TON**

APAC20	APAC-CENTRAL, INC.	120.00	34,800.00
HUTC10	HUTCHENS CONSTRUCTION CO.	120.00	34,800.00
DECC10	DECCO CONTRACTORS-PAVING, INC.	752.60	218,254.00

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Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 360

Contract ID: C72009

Counties: WASHINGTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: GREENLAND & JOHNSON OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.630 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,849.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	2.75	21,584.75
HUTC10 HUTCHENS CONSTRUCTION CO.	2.93	22,997.57
DECC10 DECCO CONTRACTORS-PAVING, INC.	2.25	17,660.25
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 390.000 TON</b>		
APAC20 APAC-CENTRAL, INC.	155.00	60,450.00
HUTC10 HUTCHENS CONSTRUCTION CO.	158.95	61,990.50
DECC10 DECCO CONTRACTORS-PAVING, INC.	156.92	61,198.80
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
HUTC10 HUTCHENS CONSTRUCTION CO.	19,800.00	19,800.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	21,316.51	21,316.51
<b>0008 - 604003 - SIGNS - 216.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	15.75	3,402.00
HUTC10 HUTCHENS CONSTRUCTION CO.	16.20	3,499.20
DECC10 DECCO CONTRACTORS-PAVING, INC.	16.50	3,564.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 19,798.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	0.26	5,147.48
HUTC10 HUTCHENS CONSTRUCTION CO.	0.27	5,345.46
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.27	5,345.46
<b>0010 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 8.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	840.00	6,720.00
HUTC10 HUTCHENS CONSTRUCTION CO.	864.00	6,912.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	880.00	7,040.00
<b>0011 - 726001 - STANDARD SIGN - 24.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	26.25	630.00
HUTC10 HUTCHENS CONSTRUCTION CO.	27.00	648.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	27.50	660.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 1/23/2019

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Call Order: 360

Contract ID: C72009

Counties: WASHINGTON

Letting Date: 1/16/2019 - 10:00 a.m.

Job Name: GREENLAND & JOHNSON OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.630 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	78.75	472.50
HUTC10 HUTCHENS CONSTRUCTION CO.	81.00	486.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	82.50	495.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$428,868.73
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$492,929.10
DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$574,451.60

Section Number 02 - MOBILIZATION

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

APAC20 APAC-CENTRAL, INC.	14,000.00	14,000.00
HUTC10 HUTCHENS CONSTRUCTION CO.	13,800.00	13,800.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	11,609.42	11,609.42

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$14,000.00
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$13,800.00
DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$11,609.42