

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/31/2018

Page 1

Call Order: 010

Contract ID: R40104

Counties: SCOTT

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE - HON (S)

Route: 28 Section: 1

Project Length: 15.746 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 15.756 MILES OF HIGHWAY 28 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$6,494,596	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$7,742,329	119.21%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207001 - STONE BACKFILL - 500.000 TON		
FORS10 FORSGREN, INC.	33.00	16,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	25,000.00
0002 - 210201 - UNCLASSIFIED EXCAVATION - 6,339.000 CUYD		
FORS10 FORSGREN, INC.	21.00	133,119.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	76,068.00
0003 - 210323 - SHAPING DITCH - 1,000.000 LF		
FORS10 FORSGREN, INC.	10.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.50	3,500.00
0004 - 210601 - COMPACTED EMBANKMENT - 1,447.000 CUYD		
FORS10 FORSGREN, INC.	48.60	70,324.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.00	26,046.00
0005 - 210702 - SOIL STABILIZATION - 1,000.000 TON		
FORS10 FORSGREN, INC.	100.00	100,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	250,000.00
0006 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 12,927.000 TON		
FORS10 FORSGREN, INC.	24.50	316,711.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	37.86	489,416.22

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Job Name: OKLAHOMA STATE LINE - HON (S)

Route: 28 Section: 1

Project Length: 15.746 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - TACK COAT - 46,012.000 GAL		
FORS10 FORSGREN, INC.	2.50	115,030.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	46,012.00
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,322.000 TON		
FORS10 FORSGREN, INC.	96.00	510,912.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	103.97	553,328.34
0009 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 304.000 TON		
FORS10 FORSGREN, INC.	120.00	36,480.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	36,480.00
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 41,430.000 TON		
FORS10 FORSGREN, INC.	94.00	3,894,420.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	78.85	3,266,755.50
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 24.000 TON		
FORS10 FORSGREN, INC.	120.00	2,880.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	18,000.00
0012 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,340.000 TON		
FORS10 FORSGREN, INC.	120.00	280,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	1,755,000.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,578.000 SQYD		
FORS10 FORSGREN, INC.	6.75	30,901.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	22,890.00
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 300.000 TON		
FORS10 FORSGREN, INC.	125.00	37,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	30,000.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
FORS10 FORSGREN, INC.	100.00	15,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	15,000.00

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Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE - HON (S)

Route: 28 Section: 1

Project Length: 15.746 Miles

Bidder	Bid Price	Bid Amount
0016 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	135,000.00	135,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
0017 - 604003 - SIGNS - 654.000 SQFT		
FORS10 FORSGREN, INC.	6.25	4,087.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	4,316.40
0018 - 604083 - VERTICAL PANELS - 96.000 EACH		
FORS10 FORSGREN, INC.	36.40	3,494.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.50	3,696.00
0019 - 606002 - CULVERT CLEAN OUT - 30.000 EACH		
FORS10 FORSGREN, INC.	625.00	18,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,750.00	82,500.00
0020 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 184.000 LF		
FORS10 FORSGREN, INC.	168.00	30,912.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	55,200.00
0021 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 160.000 LF		
FORS10 FORSGREN, INC.	185.00	29,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	425.00	68,000.00
0022 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 136.000 LF		
FORS10 FORSGREN, INC.	238.00	32,368.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	68,000.00
0023 - 606703 - 18" SIDE DRAIN - 200.000 LF		
FORS10 FORSGREN, INC.	53.50	10,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	42.00	8,400.00
0024 - 606704 - 24" SIDE DRAIN - 100.000 LF		
FORS10 FORSGREN, INC.	59.50	5,950.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.00	4,500.00

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Job Name: OKLAHOMA STATE LINE - HON (S)

Route: 28 Section: 1

Project Length: 15.746 Miles

Bidder	Bid Price	Bid Amount
0025 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 46.000 EACH		
FORS10 FORSGREN, INC.	665.00	30,590.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,200.00	55,200.00
0026 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 40.000 EACH		
FORS10 FORSGREN, INC.	785.00	31,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,350.00	54,000.00
0027 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 34.000 EACH		
FORS10 FORSGREN, INC.	925.00	31,450.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,475.00	50,150.00
0028 - 617001 - GUARDRAIL (TYPE A) - 1,200.000 LF		
FORS10 FORSGREN, INC.	30.15	36,180.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	31.90	38,280.00
0029 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH		
FORS10 FORSGREN, INC.	2,600.00	41,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,750.00	44,000.00
0030 - 620001 - LIME - 5.000 TON		
FORS10 FORSGREN, INC.	130.00	650.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	750.00
0031 - 620011 - SEEDING - 2.500 ACRE		
FORS10 FORSGREN, INC.	1,080.00	2,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,245.60	3,114.00
0032 - 620022 - MULCH COVER - 2.500 ACRE		
FORS10 FORSGREN, INC.	1,160.00	2,900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,339.20	3,348.00
0033 - 620030 - WATER - 165.000 MGAL		
FORS10 FORSGREN, INC.	10.40	1,716.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	1,980.00

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Job Name: OKLAHOMA STATE LINE - HON (S)

Route: 28 Section: 1

Project Length: 15.746 Miles

Bidder	Bid Price	Bid Amount
0034 - 621031 - SAND BAG DITCH CHECKS - 500.000 BAG		
FORS10 FORSGREN, INC.	8.25	4,125.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.55	4,775.00
0035 - 621171 - WATTLE (12") - 200.000 LF		
FORS10 FORSGREN, INC.	9.25	1,850.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.72	2,144.00
0036 - 623001 - SECOND SEEDING APPLICATION - 2.500 ACRE		
FORS10 FORSGREN, INC.	495.00	1,237.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	570.00	1,425.00
0037 - 624001 - SOLID SODDING - 992.000 SQYD		
FORS10 FORSGREN, INC.	3.85	3,819.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.42	4,384.64
0038 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 1,200.000 SQYD		
FORS10 FORSGREN, INC.	7.25	8,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.50	27,000.00
0039 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
FORS10 FORSGREN, INC.	15,000.00	15,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35,000.00	35,000.00
0040 - 637001 - MAILBOXES - 94.000 EACH		
FORS10 FORSGREN, INC.	52.00	4,888.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	5,170.00
0041 - 637011 - MAILBOX SUPPORTS (SINGLE) - 78.000 EACH		
FORS10 FORSGREN, INC.	104.00	8,112.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	8,580.00
0042 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 8.000 EACH		
FORS10 FORSGREN, INC.	208.00	1,664.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	1,760.00

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Job Name: OKLAHOMA STATE LINE - HON (S)

Route: 28 Section: 1

Project Length: 15.746 Miles

Bidder	Bid Price	Bid Amount
0043 - 639001 - GUARDRAIL MOVED AND RECONSTRUCTED - 294.000 LF		
FORS10 FORSGREN, INC.	42.65	12,539.10
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.10	13,259.40
0044 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 167,654.000 LF		
FORS10 FORSGREN, INC.	0.08	13,412.32
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.26	43,590.04
0045 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 167,654.000 LF		
FORS10 FORSGREN, INC.	0.19	31,854.26
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	33,530.80
0046 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 80.000 LF		
FORS10 FORSGREN, INC.	5.20	416.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	440.00
0047 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 143,322.000 LF		
FORS10 FORSGREN, INC.	0.19	27,231.18
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	28,664.40
0048 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
FORS10 FORSGREN, INC.	416.00	1,664.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	440.00	1,760.00
0049 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,048.000 EACH		
FORS10 FORSGREN, INC.	6.25	6,550.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	6,916.80
0050 - 726001 - STANDARD SIGN - 672.000 SQFT		
FORS10 FORSGREN, INC.	15.60	10,483.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	11,088.00
0051 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 112.000 EACH		
FORS10 FORSGREN, INC.	52.00	5,824.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	6,160.00

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Counties: SCOTT

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE - HON (S)

Route: 28 Section: 1

Project Length: 15.746 Miles

Bidder	Bid Price	Bid Amount
0052 - 816001 - FILTER BLANKET - 200.000 SQYD		
FORS10 FORSGREN, INC.	3.75	750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	1,000.00
0053 - 816020 - DUMPED RIPRAP (GROUTED) - 100.000 CUYD		
FORS10 FORSGREN, INC.	96.00	9,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	17,500.00
0055 - 621151 - ROCK DITCH CHECKS - 50.000 CUYD		
FORS10 FORSGREN, INC.	50.00	2,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	2,500.00
0056 - 621021 - SILT FENCE - 500.000 LF		
FORS10 FORSGREN, INC.	3.50	1,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.50	1,750.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.	\$6,194,595.86
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$7,467,328.54

Section Number 02 - MOBILIZATION

0054 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

FORS10 FORSGREN, INC.	300,000.00	300,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275,000.00	275,000.00

Section Number 02 - MOBILIZATION Subtotals:

FORS10 - FORSGREN, INC.	\$300,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$275,000.00

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Date: 7/31/2018

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Call Order: 030

Contract ID: 061448

Counties: PULASKI

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: PULASKI CO. AREA 1 HEADQUARTERS/ R.E. OFFICE 61 (S)

Route: 70 Section: 13

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT THE PULASKI COUNTY AREA 1 HEADQUARTERS/R.E. OFFICE IN PULASKI COUNTY. THIS PROJECT CONSISTS OF THE AREA HEADQUARTERS BUILDING, R.E. OFFICE, EARTHWORK, SOIL STABILIZATION, SILT FENCE, SEALING CREW BUILDING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOSE10	MOSER CONSTRUCTION, LLC	\$1,748,576	100.00%
2	MORR15	MORRIS BECK CONSTRUCTION SERVICES, INC.	\$2,089,650	119.51%
3	WAGN15	WAGNER GENERAL CONTRACTOR	\$2,247,153	128.51%
4	FLYN10	FLYNCO, INC.	\$2,258,774	129.18%
5	PERS10	R. L. PERSONS CONST., INC.	\$2,701,437	154.49%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 210611 - COMPACTED EMBANKMENT - 3,200.000 CU YD

MOSE10	MOSER CONSTRUCTION, LLC	14.46	46,272.00
MORR15	MORRIS BECK CONSTRUCTION SERVICES, INC.	32.00	102,400.00
WAGN15	WAGNER GENERAL CONTRACTOR	30.00	96,000.00
FLYN10	FLYNCO, INC.	28.45	91,040.00
PERS10	R. L. PERSONS CONST., INC.	31.00	99,200.00

0002 - 210702 - SOIL STABILIZATION - 100.000 TON

MOSE10	MOSER CONSTRUCTION, LLC	126.72	12,672.00
MORR15	MORRIS BECK CONSTRUCTION SERVICES, INC.	410.00	41,000.00
WAGN15	WAGNER GENERAL CONTRACTOR	29.50	2,950.00
FLYN10	FLYNCO, INC.	439.00	43,900.00
PERS10	R. L. PERSONS CONST., INC.	470.00	47,000.00

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Call Order: 030

Contract ID: 061448

Counties: PULASKI

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: PULASKI CO. AREA 1 HEADQUARTERS/ R.E. OFFICE 61 (S)

Route: 70 Section: 13

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0003 - 906203 - R.E. OFFICE - 1.000 L.S.		
MOSE10 MOSER CONSTRUCTION, LLC	430,248.00	430,248.00
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	490,900.00	490,900.00
WAGN15 WAGNER GENERAL CONTRACTOR	497,699.00	497,699.00
FLYN10 FLYNCO, INC.	596,562.00	596,562.00
PERS10 R. L. PERSONS CONST., INC.	785,000.00	785,000.00
0004 - 998020 - AREA HEADQUARTERS - 1.000 L.S.		
MOSE10 MOSER CONSTRUCTION, LLC	757,688.86	757,688.86
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	782,000.00	782,000.00
WAGN15 WAGNER GENERAL CONTRACTOR	1,014,900.00	1,014,900.00
FLYN10 FLYNCO, INC.	840,383.00	840,383.00
PERS10 R. L. PERSONS CONST., INC.	1,122,000.00	1,122,000.00
0005 - 998051 - SEALING CREW BUILDING - 1.000 L.S.		
MOSE10 MOSER CONSTRUCTION, LLC	468,879.69	468,879.69
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	571,000.00	571,000.00
WAGN15 WAGNER GENERAL CONTRACTOR	568,344.00	568,344.00
FLYN10 FLYNCO, INC.	595,940.00	595,940.00
PERS10 R. L. PERSONS CONST., INC.	531,000.00	531,000.00
0007 - 621021 - SILT FENCE - 950.000 LF		
MOSE10 MOSER CONSTRUCTION, LLC	2.92	2,774.00
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	13.00	12,350.00
WAGN15 WAGNER GENERAL CONTRACTOR	5.00	4,750.00
FLYN10 FLYNCO, INC.	6.60	6,270.00
PERS10 R. L. PERSONS CONST., INC.	4.46	4,237.00

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Contract ID: 061448

Counties: PULASKI

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: PULASKI CO. AREA 1 HEADQUARTERS/ R.E. OFFICE 61 (S)

Route: 70 Section: 13

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MOSE10 - MOSER CONSTRUCTION, LLC		\$1,718,534.55
MORR15 - MORRIS BECK CONSTRUCTION SERVICES, INC.		\$1,999,650.00
WAGN15 - WAGNER GENERAL CONTRACTOR		\$2,184,643.00
FLYN10 - FLYNCO, INC.		\$2,174,095.00
PERS10 - R. L. PERSONS CONST., INC.		\$2,588,437.00
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOSE10 MOSER CONSTRUCTION, LLC	30,041.00	30,041.00
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	90,000.00	90,000.00
WAGN15 WAGNER GENERAL CONTRACTOR	62,509.72	62,509.72
FLYN10 FLYNCO, INC.	84,679.00	84,679.00
PERS10 R. L. PERSONS CONST., INC.	113,000.00	113,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MOSE10 - MOSER CONSTRUCTION, LLC		\$30,041.00
MORR15 - MORRIS BECK CONSTRUCTION SERVICES, INC.		\$90,000.00
WAGN15 - WAGNER GENERAL CONTRACTOR		\$62,509.72
FLYN10 - FLYNCO, INC.		\$84,679.00
PERS10 - R. L. PERSONS CONST., INC.		\$113,000.00

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Call Order: 050

Contract ID: 080547

Counties: POPE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: DOVER - NORTH (S)

Route: 27 Section: 11

Project Length: 13.353 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 13.353 MILES OF HIGHWAY 27 IN POPE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PIPE CULVERTS, EARTHWORK, BORROW, TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, ACHM BINDER AND SURFACE COURSES, MILL AND INLAY ON ONE BRIDGE STRUCTURE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,487,408	100.00%
2	CROW10	CROW PAVING, INC.	\$3,494,923	100.22%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

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

BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	1,000.00
CROW10	CROW PAVING, INC.	1,007.00	2,014.00

0002 - 210201 - UNCLASSIFIED EXCAVATION - 100.000 CUYD

BLAC30	BLACKSTONE CONSTRUCTION, LLC	15.00	1,500.00
CROW10	CROW PAVING, INC.	128.00	12,800.00

0003 - 210412 - BORROW - 538.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	15.56	8,371.28
CROW10	CROW PAVING, INC.	33.77	18,168.26

0004 - 210601 - COMPACTED EMBANKMENT - 100.000 CUYD

BLAC30	BLACKSTONE CONSTRUCTION, LLC	25.00	2,500.00
CROW10	CROW PAVING, INC.	128.00	12,800.00

0005 - 215001 - TRENCHING AND SHOULDER PREPARATION - 168.000 STA

BLAC30	BLACKSTONE CONSTRUCTION, LLC	125.00	21,000.00
CROW10	CROW PAVING, INC.	89.80	15,086.40

0006 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,152.000 TON

BLAC30	BLACKSTONE CONSTRUCTION, LLC	15.56	33,485.12
CROW10	CROW PAVING, INC.	27.55	59,287.60

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Contract ID: 080547

Counties: POPE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: DOVER - NORTH (S)

Route: 27 Section: 11

Project Length: 13.353 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - TACK COAT - 45,839.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	45,839.00
CROW10 CROW PAVING, INC.	2.14	98,095.46
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,282.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.76	97,124.32
CROW10 CROW PAVING, INC.	83.66	107,252.12
0009 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 60.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	7,200.00
CROW10 CROW PAVING, INC.	128.40	7,704.00
0010 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 27,940.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	86.26	2,410,104.40
CROW10 CROW PAVING, INC.	84.00	2,346,960.00
0011 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 129.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	15,480.00
CROW10 CROW PAVING, INC.	128.40	16,563.60
0012 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,592.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	191,040.00
CROW10 CROW PAVING, INC.	128.40	204,412.80
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,271.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	11,355.00
CROW10 CROW PAVING, INC.	5.35	12,149.85
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	25,000.00
CROW10 CROW PAVING, INC.	130.54	32,635.00
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
CROW10 CROW PAVING, INC.	100,000.00	100,000.00

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Job Name: DOVER - NORTH (S)

Route: 27 Section: 11

Project Length: 13.353 Miles

Bidder		Bid Price	Bid Amount
0016 - 604003 - SIGNS - 990.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	9,900.00
CROW10	CROW PAVING, INC.	6.20	6,138.00
0017 - 604023 - TRAFFIC DRUMS - 50.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	50.00	2,500.00
CROW10	CROW PAVING, INC.	59.00	2,950.00
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 124,263.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.50	62,131.50
CROW10	CROW PAVING, INC.	0.21	26,095.23
0019 - 604083 - VERTICAL PANELS - 235.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	50.00	11,750.00
CROW10	CROW PAVING, INC.	56.00	13,160.00
0020 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 24.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	400.00	9,600.00
CROW10	CROW PAVING, INC.	24.61	590.64
0021 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 24.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	500.00	12,000.00
CROW10	CROW PAVING, INC.	35.31	847.44
0022 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	825.00	1,650.00
CROW10	CROW PAVING, INC.	428.00	856.00
0023 - 307501 - CEMENT TREATED BASE - 60.000 CUYD			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	12,000.00
CROW10	CROW PAVING, INC.	452.00	27,120.00
0025 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 141,504.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.00	141,504.00
CROW10	CROW PAVING, INC.	0.82	116,033.28

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Job Name: DOVER - NORTH (S)

Route: 27 Section: 11

Project Length: 13.353 Miles

Bidder	Bid Price	Bid Amount
0026 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 550.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	1,100.00
CROW10 CROW PAVING, INC.	6.30	3,465.00
0027 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 80.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	800.00
CROW10 CROW PAVING, INC.	15.00	1,200.00
0028 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 124,263.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	124,263.00
CROW10 CROW PAVING, INC.	0.81	100,653.03
0029 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	800.00	2,400.00
CROW10 CROW PAVING, INC.	440.00	1,320.00
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 885.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	6,195.00
CROW10 CROW PAVING, INC.	6.00	5,310.00
0031 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 50.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	100.00
CROW10 CROW PAVING, INC.	69.55	3,477.50
0032 - 822001 - BRIDGE DECK REPAIR - 150.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60.00	9,000.00
CROW10 CROW PAVING, INC.	267.50	40,125.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$3,327,892.62
CROW10 - CROW PAVING, INC.		\$3,395,270.21
Section Number 02 - 24" R.C. PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY		
0033 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 40.000 LF		
CROW10 CROW PAVING, INC.	23.54	941.60

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Job Name: DOVER - NORTH (S)

Route: 27 Section: 11

Project Length: 13.353 Miles

Bidder	Bid Price	Bid Amount
0035 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 40.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	106.00	4,240.00
Section Number 02 - 24" R.C. PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$4,240.00
CROW10 - CROW PAVING, INC.		\$941.60
Section Number 03 - 29" X 18" R.C. PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY		
0039 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 38.000 LF		
CROW10 CROW PAVING, INC.	38.52	1,463.76
0040 - 606544 - 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE) - 38.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	112.50	4,275.00
Section Number 03 - 29" X 18" R.C. PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$4,275.00
CROW10 - CROW PAVING, INC.		\$1,463.76
Section Number 04 - 24" F.E.S. PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY		
0043 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CROW10 CROW PAVING, INC.	428.00	856.00
0044 - 606806 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	500.00
Section Number 04 - 24" F.E.S. PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$500.00
CROW10 - CROW PAVING, INC.		\$856.00
Section Number 05 - 29" X 18" F.E.S. PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY		
0045 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
CROW10 CROW PAVING, INC.	695.50	1,391.00
0046 - 606834 - 28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	500.00

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Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: DOVER - NORTH (S)

Route: 27 Section: 11

Project Length: 13.353 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 29" X 18" F.E.S. PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$500.00
CROW10 - CROW PAVING, INC.		\$1,391.00
Section Number 06 - MOBILIZATION		
0047 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150,000.00	150,000.00
CROW10 CROW PAVING, INC.	95,000.00	95,000.00
Section Number 06 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$150,000.00
CROW10 - CROW PAVING, INC.		\$95,000.00

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Contract ID: C05003

Counties: BOONE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: BERGMAN MAIN ST. WIDENING AND OVERLAY (S)

Route: MAIN STREET Section:

Project Length: 0.549 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN MAIN ST. BY CONSTRUCTING A RIGHT TURN LANE THAT MERGES WITH HIGHWAY 7 AND OVERLAY MAIN ST. FOR APPROXIMATELY 0.549 MILE IN THE CITY OF BERGMAN IN BOONE COUNTY. THIS PROJECT CONSISTS OF CLEARING, GRUBBING, AGGREGATE BASE COURSE, ACHM SURFACING, PIPE CULVERT, EROSION CONTROL, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$225,186	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$290,206	128.87%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 8.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	500.00	4,000.00
APAC20 APAC-CENTRAL, INC.	475.30	3,802.40
0002 - 201111 - GRUBBING - 8.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	500.00	4,000.00
APAC20 APAC-CENTRAL, INC.	475.30	3,802.40
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,050.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	3.00	3,150.00
APAC20 APAC-CENTRAL, INC.	1.45	1,522.50
0004 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
APAC20 APAC-CENTRAL, INC.	1,285.00	1,285.00
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
APAC20 APAC-CENTRAL, INC.	1,285.00	1,285.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 1,016.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	20.00	20,320.00
APAC20 APAC-CENTRAL, INC.	23.55	23,926.80

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Contract ID: C05003

Counties: BOONE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: BERGMAN MAIN ST. WIDENING AND OVERLAY (S)

Route: MAIN STREET Section:

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0007 - 210601 - COMPACTED EMBANKMENT - 179.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	2.00	358.00
APAC20 APAC-CENTRAL, INC.	31.80	5,692.20
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 633.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	28.00	17,724.00
APAC20 APAC-CENTRAL, INC.	40.80	25,826.40
0009 - 401011 - TACK COAT - 577.000 GAL		
CROU10 CROUSE CONSTRUCTION CO.	3.65	2,106.05
APAC20 APAC-CENTRAL, INC.	2.80	1,615.60
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 138.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	81.44	11,238.72
APAC20 APAC-CENTRAL, INC.	145.00	20,010.00
0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	127.20	890.40
APAC20 APAC-CENTRAL, INC.	120.00	840.00
0012 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 834.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	95.22	79,413.48
APAC20 APAC-CENTRAL, INC.	112.00	93,408.00
0013 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 49.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	127.20	6,232.80
APAC20 APAC-CENTRAL, INC.	120.00	5,880.00
0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	3,000.00	3,000.00
APAC20 APAC-CENTRAL, INC.	10,000.00	10,000.00
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	8,000.00	8,000.00
APAC20 APAC-CENTRAL, INC.	15,000.00	15,000.00

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Counties: BOONE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: BERGMAN MAIN ST. WIDENING AND OVERLAY (S)

Route: MAIN STREET Section:

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0016 - 604003 - SIGNS - 240.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	12.00	2,880.00
APAC20 APAC-CENTRAL, INC.	13.20	3,168.00
0017 - 604013 - BARRICADES - 40.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	20.00	800.00
APAC20 APAC-CENTRAL, INC.	22.00	880.00
0018 - 604023 - TRAFFIC DRUMS - 32.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	58.00	1,856.00
APAC20 APAC-CENTRAL, INC.	63.80	2,041.60
0019 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 44.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	85.00	3,740.00
APAC20 APAC-CENTRAL, INC.	115.00	5,060.00
0020 - 606519 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV) - 51.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	88.00	4,488.00
APAC20 APAC-CENTRAL, INC.	95.00	4,845.00
0021 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	2,500.00
APAC20 APAC-CENTRAL, INC.	1,190.00	1,190.00
0022 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	5,000.00
APAC20 APAC-CENTRAL, INC.	1,200.00	2,400.00
0023 - 606990 - SELECTED PIPE BEDDING - 24.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	120.00
APAC20 APAC-CENTRAL, INC.	93.00	2,232.00
0024 - 609205 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	3,000.00	3,000.00
APAC20 APAC-CENTRAL, INC.	6,200.00	6,200.00

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Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: BERGMAN MAIN ST. WIDENING AND OVERLAY (S)

Route: MAIN STREET Section:

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0025 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 4.800 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	300.00	1,440.00
APAC20 APAC-CENTRAL, INC.	515.00	2,472.00
0026 - 619004 - WIRE FENCE (TYPE D) - 1,050.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	4.95	5,197.50
APAC20 APAC-CENTRAL, INC.	5.45	5,722.50
0027 - 620001 - LIME - 2.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	125.00	250.00
APAC20 APAC-CENTRAL, INC.	137.50	275.00
0028 - 620011 - SEEDING - 1.150 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,158.00	1,331.70
APAC20 APAC-CENTRAL, INC.	1,273.80	1,464.87
0029 - 620022 - MULCH COVER - 2.210 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,185.00	2,618.85
APAC20 APAC-CENTRAL, INC.	1,303.50	2,880.74
0030 - 620030 - WATER - 139.500 MGAL		
CROU10 CROUSE CONSTRUCTION CO.	10.00	1,395.00
APAC20 APAC-CENTRAL, INC.	11.00	1,534.50
0031 - 621001 - TEMPORARY SEEDING - 1.060 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,102.00	1,168.12
APAC20 APAC-CENTRAL, INC.	1,212.20	1,284.93
0032 - 621031 - SAND BAG DITCH CHECKS - 60.000 BAG		
CROU10 CROUSE CONSTRUCTION CO.	10.85	651.00
APAC20 APAC-CENTRAL, INC.	11.94	716.40
0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 10.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	20.00	200.00
APAC20 APAC-CENTRAL, INC.	171.41	1,714.10

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Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: BERGMAN MAIN ST. WIDENING AND OVERLAY (S)

Route: MAIN STREET Section:

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0034 - 621151 - ROCK DITCH CHECKS - 4.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	50.00	200.00
APAC20 APAC-CENTRAL, INC.	224.03	896.12
0035 - 621168 - FILTER SOCK (12") - 40.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	9.28	371.20
APAC20 APAC-CENTRAL, INC.	10.21	408.40
0036 - 624001 - SOLID SODDING - 42.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	11.91	500.22
APAC20 APAC-CENTRAL, INC.	13.10	550.20
0037 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	5,000.00	5,000.00
APAC20 APAC-CENTRAL, INC.	8,000.00	8,000.00
0038 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 4,896.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	0.55	2,692.80
APAC20 APAC-CENTRAL, INC.	0.61	2,986.56
0039 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 168.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	0.75	126.00
APAC20 APAC-CENTRAL, INC.	0.83	139.44
0040 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 273.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.00	273.00
APAC20 APAC-CENTRAL, INC.	1.10	300.30
0041 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 10.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	20.00	200.00
APAC20 APAC-CENTRAL, INC.	22.00	220.00
0042 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 209.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	0.55	114.95
APAC20 APAC-CENTRAL, INC.	0.61	127.49

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Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: BERGMAN MAIN ST. WIDENING AND OVERLAY (S)

Route: MAIN STREET Section:

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0043 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	250.00	250.00
APAC20 APAC-CENTRAL, INC.	275.00	275.00
0044 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	200.00	200.00
APAC20 APAC-CENTRAL, INC.	220.00	220.00
0045 - 726001 - STANDARD SIGN - 29.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	22.00	638.00
APAC20 APAC-CENTRAL, INC.	24.20	701.80
0046 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	90.00	270.00
APAC20 APAC-CENTRAL, INC.	99.00	297.00
0047 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	90.00	360.00
APAC20 APAC-CENTRAL, INC.	99.00	396.00
0048 - 816001 - FILTER BLANKET - 40.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	3.00	120.00
APAC20 APAC-CENTRAL, INC.	15.40	616.00
0049 - 816011 - DUMPED RIPRAP - 40.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	70.00	2,800.00
APAC20 APAC-CENTRAL, INC.	52.35	2,094.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.

\$215,185.79

APAC20 - APAC-CENTRAL, INC.

\$278,206.25

Section Number 02 - MOBILIZATION

0050 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROU10 CROUSE CONSTRUCTION CO.

10,000.00

10,000.00

APAC20 APAC-CENTRAL, INC.

12,000.00

12,000.00

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Contract ID: C05003

Counties: BOONE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: BERGMAN MAIN ST. WIDENING AND OVERLAY (S)

Route: MAIN STREET Section:

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$10,000.00
APAC20 - APAC-CENTRAL, INC.		\$12,000.00

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Contract ID: C62007

Counties: SALINE

Letting Date: 7/25/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 2.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.27 MILES OF VARIOUS CITY STREETS IN SHANNON HILLS IN SALINE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKING, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$349,614	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 239.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	37.17	8,883.63
0002 - 401011 - TACK COAT - 2,322.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.46	8,034.12
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,313.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	56.00	185,528.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 185.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	500.00	92,500.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 333.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	18.57	6,183.81
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	182.62	27,393.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	2,207.18	2,207.18
0008 - 604003 - SIGNS - 126.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	7.35	926.10
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 23,972.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	2,876.64
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 140.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	735.00

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Contract ID: C62007

Counties: SALINE

Letting Date: 7/25/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 2.270 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,972.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.11	2,636.92
0012 - 726001 - STANDARD SIGN - 24.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	19.95	478.80
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	36.75	220.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$338,603.70
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	11,009.85	11,009.85
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$11,009.85

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Contract ID: SA0444

Counties: BENTON

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 59 - CO. RD. 516 (OVERLAY) (S)

Route: CR 48 Section:

Project Length: 2.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.63 MILES OF COUNTY ROAD 48 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, PAVEMENT MARKINGS, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$344,084	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$371,577	107.99%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$395,819	115.04%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 417.000 TON

HUTC10	HUTCHENS CONSTRUCTION CO.	43.00	17,931.00
APAC20	APAC-CENTRAL, INC.	33.00	13,761.00
DECC10	DECCO CONTRACTORS-PAVING, INC.	26.17	10,912.89

0002 - 401011 - TACK COAT - 2,844.000 GAL

HUTC10	HUTCHENS CONSTRUCTION CO.	3.20	9,100.80
APAC20	APAC-CENTRAL, INC.	2.30	6,541.20
DECC10	DECCO CONTRACTORS-PAVING, INC.	4.13	11,745.72

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,267.000 TON

HUTC10	HUTCHENS CONSTRUCTION CO.	56.55	241,298.85
APAC20	APAC-CENTRAL, INC.	66.00	281,622.00
DECC10	DECCO CONTRACTORS-PAVING, INC.	68.04	290,326.68

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 248.000 TON

HUTC10	HUTCHENS CONSTRUCTION CO.	120.00	29,760.00
APAC20	APAC-CENTRAL, INC.	120.00	29,760.00
DECC10	DECCO CONTRACTORS-PAVING, INC.	120.00	29,760.00

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Call Order: 240

Contract ID: SA0444

Counties: BENTON

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 59 - CO. RD. 516 (OVERLAY) (S)

Route: CR 48 Section:

Project Length: 2.630 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	190.00	9,500.00
APAC20 APAC-CENTRAL, INC.	190.00	9,500.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	198.61	9,930.50
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	4,000.00	4,000.00
APAC20 APAC-CENTRAL, INC.	8,500.00	8,500.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	14,825.36	14,825.36
0007 - 604003 - SIGNS - 112.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	14.70	1,646.40
APAC20 APAC-CENTRAL, INC.	14.70	1,646.40
DECC10 DECCO CONTRACTORS-PAVING, INC.	14.42	1,615.04
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 27,772.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.20	5,554.40
APAC20 APAC-CENTRAL, INC.	0.20	5,554.40
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.19	5,276.68
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,772.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.20	5,554.40
APAC20 APAC-CENTRAL, INC.	0.20	5,554.40
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.19	5,276.68
0010 - 726001 - STANDARD SIGN - 72.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	31.50	2,268.00
APAC20 APAC-CENTRAL, INC.	31.50	2,268.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	30.90	2,224.80
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	105.00	1,470.00
APAC20 APAC-CENTRAL, INC.	105.00	1,470.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	103.00	1,442.00

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Contract ID: SA0444

Counties: BENTON

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 59 - CO. RD. 516 (OVERLAY) (S)

Route: CR 48 Section:

Project Length: 2.630 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$328,083.85
APAC20 - APAC-CENTRAL, INC.		\$366,177.40
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$383,336.35
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	16,000.00	16,000.00
APAC20 APAC-CENTRAL, INC.	5,400.00	5,400.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	12,482.60	12,482.60
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$16,000.00
APAC20 - APAC-CENTRAL, INC.		\$5,400.00
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$12,482.60

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Contract ID: SA1555

Counties: CONWAY

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 92 - WEST (SURFACING) (S)

Route: CR 77 Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.50 MILES OF COUNTY ROAD 77 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, PRIME COAT, TACK COAT, ACHM SURFACE COURSE, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$201,808	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$203,796	100.98%
3	CROW10	CROW PAVING, INC.	\$210,113	104.12%
4	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$210,841	104.48%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 73.000 STA		
CKAS10 CK ASPHALT, LLC	400.00	29,200.00
ROGE02 ROGERS GROUP, INC.	425.00	31,025.00
CROW10 CROW PAVING, INC.	107.00	7,811.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	14,600.00
0002 - 401001 - PRIME COAT - 6,866.000 GAL		
CKAS10 CK ASPHALT, LLC	3.30	22,657.80
ROGE02 ROGERS GROUP, INC.	3.75	25,747.50
CROW10 CROW PAVING, INC.	4.28	29,386.48
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	27,464.00
0003 - 401011 - TACK COAT - 114.000 GAL		
CKAS10 CK ASPHALT, LLC	2.45	279.30
ROGE02 ROGERS GROUP, INC.	1.00	114.00
CROW10 CROW PAVING, INC.	3.21	365.94
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	285.00

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Contract ID: SA1555

Counties: CONWAY

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 92 - WEST (SURFACING) (S)

Route: CR 77 Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,868.000 TON		
CKAS10 CK ASPHALT, LLC	39.00	72,852.00
ROGE02 ROGERS GROUP, INC.	63.00	117,684.00
CROW10 CROW PAVING, INC.	72.74	135,878.32
BLAC30 BLACKSTONE CONSTRUCTION, LLC	23.19	43,318.92
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 117.000 TON		
CKAS10 CK ASPHALT, LLC	500.00	58,500.00
ROGE02 ROGERS GROUP, INC.	120.00	14,040.00
CROW10 CROW PAVING, INC.	128.40	15,022.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	950.00	111,150.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	3,866.00	3,866.00
CROW10 CROW PAVING, INC.	8,125.00	8,125.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
0007 - 604003 - SIGNS - 84.000 SQFT		
CKAS10 CK ASPHALT, LLC	15.00	1,260.00
ROGE02 ROGERS GROUP, INC.	15.00	1,260.00
CROW10 CROW PAVING, INC.	9.89	830.76
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.18	855.12
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,840.000 LF		
CKAS10 CK ASPHALT, LLC	0.13	2,059.20
ROGE02 ROGERS GROUP, INC.	0.13	2,059.20
CROW10 CROW PAVING, INC.	0.17	2,692.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	3,168.00

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Contract ID: SA1555

Counties: CONWAY

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 92 - WEST (SURFACING) (S)

Route: CR 77 Section:

Project Length: 1.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$194,308.30
ROGE02 - ROGERS GROUP, INC.		\$195,795.70
CROW10 - CROW PAVING, INC.		\$200,113.10
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$205,841.04
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	8,000.00	8,000.00
CROW10 CROW PAVING, INC.	10,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$7,500.00
ROGE02 - ROGERS GROUP, INC.		\$8,000.00
CROW10 - CROW PAVING, INC.		\$10,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$5,000.00

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Contract ID: SA1662

Counties: CRAIGHEAD

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: CO. RD. 37 - HWY. 463 (SURFACING) (S)

Route: CR 38 Section:

Project Length: 2.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT BASE COURSE AND OVERLAY APPROXIMATELY 2.27 MILES OF COUNTY ROAD 38 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, TACK COAT, PRIME COAT, PAVEMENT MARKINGS, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$284,965	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$291,637	102.34%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$350,646	123.05%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$356,466	125.09%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 120.000 STA		
ASPH22 ASPHALT PRODUCERS, LLC	150.00	18,000.00
ATLA10 ATLAS ASPHALT, INC.	250.00	30,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	30,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	24,000.00
0002 - 401001 - PRIME COAT - 11,339.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	4.00	45,356.00
ATLA10 ATLAS ASPHALT, INC.	4.15	47,056.85
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	56,695.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.50	51,025.50
0003 - 401011 - TACK COAT - 100.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	3.25	325.00
ATLA10 ATLAS ASPHALT, INC.	3.50	350.00
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	600.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	300.00

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Contract ID: SA1662

Counties: CRAIGHEAD

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: CO. RD. 37 - HWY. 463 (SURFACING) (S)

Route: CR 38 Section:

Project Length: 2.270 Miles

Bidder	Bid Price	Bid Amount
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,865.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	68.00	194,820.00
ATLA10 ATLAS ASPHALT, INC.	65.85	188,660.25
MICH20 MICHELLE'S EXCAVATING, INC.	75.00	214,875.00
SUGGC10 SUGG CONSTRUCTION, INC.	83.15	238,224.75
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 157.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	18,840.00
ATLA10 ATLAS ASPHALT, INC.	120.00	18,840.00
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	31,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	18,840.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	1,200.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,000.00	7,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
0007 - 604003 - SIGNS - 212.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.00	1,272.00
ATLA10 ATLAS ASPHALT, INC.	6.00	1,272.00
MICH20 MICHELLE'S EXCAVATING, INC.	8.00	1,696.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	1,272.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,600.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.12	1,152.00
ATLA10 ATLAS ASPHALT, INC.	0.12	1,152.00
MICH20 MICHELLE'S EXCAVATING, INC.	0.30	2,880.00
SUGGC10 SUGG CONSTRUCTION, INC.	0.24	2,304.00

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Contract ID: SA1662

Counties: CRAIGHEAD

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: CO. RD. 37 - HWY. 463 (SURFACING) (S)

Route: CR 38 Section:

Project Length: 2.270 Miles

Bidder		Bid Price	Bid Amount
0009 - 726001 - STANDARD SIGN - 12.000 SQFT			
ASPH22	ASPHALT PRODUCERS, LLC	25.00	300.00
ATLA10	ATLAS ASPHALT, INC.	18.00	216.00
MICH20	MICHELLE'S EXCAVATING, INC.	25.00	300.00
SUGGC10	SUGG CONSTRUCTION, INC.	25.00	300.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	50.00	200.00
ATLA10	ATLAS ASPHALT, INC.	35.00	140.00
MICH20	MICHELLE'S EXCAVATING, INC.	50.00	200.00
SUGGC10	SUGG CONSTRUCTION, INC.	50.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$281,465.00
ATLA10 - ATLAS ASPHALT, INC.	\$288,687.10
MICH20 - MICHELLE'S EXCAVATING, INC.	\$345,646.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$341,466.25

Section Number 02 - MOBILIZATION

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

ASPH22	ASPHALT PRODUCERS, LLC	3,500.00	3,500.00
ATLA10	ATLAS ASPHALT, INC.	2,950.00	2,950.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	15,000.00	15,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$3,500.00
ATLA10 - ATLAS ASPHALT, INC.	\$2,950.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$15,000.00

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Bid Tabulation Summary

Date: 7/31/2018

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Call Order: 257

Contract ID: SA1937

Counties: CROSS

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 350 - EAST (OVERLAY) (S)

Route: CR 68 Section:

Project Length: 0.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.70 MILE OF COUNTY ROAD 68 IN CROSS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$145,039	100.00%
2	DKBC05	DKB CONTRACTORS, LLC	\$155,497	107.21%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 111.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	68.45	7,597.95
DKBC05 DKB CONTRACTORS, LLC	65.00	7,215.00
0002 - 401011 - TACK COAT - 736.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.00	2,208.00
DKBC05 DKB CONTRACTORS, LLC	4.00	2,944.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,044.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	68.26	71,263.44
DKBC05 DKB CONTRACTORS, LLC	66.00	68,904.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 58.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	595.28	34,526.24
DKBC05 DKB CONTRACTORS, LLC	650.00	37,700.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	228.00	22,800.00
DKBC05 DKB CONTRACTORS, LLC	200.00	20,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
DKBC05 DKB CONTRACTORS, LLC	8,000.00	8,000.00

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Call Order: 257

Contract ID: SA1937

Counties: CROSS

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 350 - EAST (OVERLAY) (S)

Route: CR 68 Section:

Project Length: 0.700 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 104.000 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	11.50	1,196.00
DKBC05	DKB CONTRACTORS, LLC	9.90	1,029.60
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,744.000 LF			
M-TP10	M & T PAVING & CONST. CO., INC.	0.40	1,897.60
DKBC05	DKB CONTRACTORS, LLC	0.57	2,704.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$142,489.23
DKBC05 - DKB CONTRACTORS, LLC	\$148,496.68

Section Number 02 - MOBILIZATION

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

M-TP10	M & T PAVING & CONST. CO., INC.	2,550.00	2,550.00
DKBC05	DKB CONTRACTORS, LLC	7,000.00	7,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$2,550.00
DKBC05 - DKB CONTRACTORS, LLC	\$7,000.00

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Contract ID: SA2247

Counties: DREW

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: CO. RD. 92 - CO. RD. 99 (OVERLAY) (S)

Route: CRS 89 & 97 Section:

Project Length: 3.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.45 MILES OF COUNTY ROADS 89 & 97 IN DREW COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$440,306	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,445.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	11,196.25
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,079.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	82.13	335,008.27
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 224.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	26,880.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 564.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	36.00	20,304.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	21,000.00	21,000.00
0006 - 604003 - SIGNS - 250.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.75	1,437.50
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 36,432.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.09	3,278.88
0008 - 726001 - STANDARD SIGN - 78.250 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	14.00	1,095.50
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.00	90.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.00	910.00

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Contract ID: SA2247

Counties: DREW

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: CO. RD. 92 - CO. RD. 99 (OVERLAY) (S)

Route: CRS 89 & 97 Section:

Project Length: 3.450 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$421,200.40
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	19,106.00	19,106.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$19,106.00

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Call Order: 276

Contract ID: SA3545

Counties: JEFFERSON

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: CO. RD. 52 - PINE BLUFF CITY LIMITS (OVERLAY) (S)

Route: CR 10 Section:

Project Length: 2.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.07 MILES OF COUNTY ROAD 10 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING, COLD MILLING, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$335,653	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$374,925	111.70%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 328.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	31.50	10,332.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	59.00	19,352.00
0002 - 401011 - TACK COAT - 2,279.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	2.00	4,558.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	7,976.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,373.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	68.00	229,364.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	72.96	246,094.08
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 185.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	22,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	22,200.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 689.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	10.36	7,138.04
PINE02 PINE BLUFF SAND & GRAVEL CO.	19.00	13,091.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	179.86	49,461.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	140.00	38,500.00

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Call Order: 276

Contract ID: SA3545

Counties: JEFFERSON

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: CO. RD. 52 - PINE BLUFF CITY LIMITS (OVERLAY) (S)

Route: CR 10 Section:

Project Length: 2.070 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
REDS10	REDSTONE CONST. GROUP, INC.	3,500.00	3,500.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	8,500.00	8,500.00
0008 - 604003 - SIGNS - 134.000 SQFT			
REDS10	REDSTONE CONST. GROUP, INC.	7.00	938.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	11.00	1,474.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,176.000 LF			
REDS10	REDSTONE CONST. GROUP, INC.	0.12	2,661.12
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.11	2,439.36

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$330,152.66

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$359,626.94

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

5,500.00

5,500.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

15,298.13

15,298.13

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$5,500.00

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$15,298.13

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Contract ID: SA6644

Counties: SEVIER

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: LOCKESBURG CITY LIMITS - HWY. 70 (RESEAL) (S)

Route: CR 29 Section:

Project Length: 9.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE 9.19 MILES OF COUNTY ROAD 29 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$366,635	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,799.000 TON		
MARI35 MARION COUNTY PAVING, LLC	60.00	107,940.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 46,248.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	4.62	213,665.76
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	10,000.00	10,000.00
0004 - 604003 - SIGNS - 494.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	7.00	3,458.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 80,152.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.10	8,015.20
0006 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 608.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	7.00	4,256.00
0007 - 726001 - STANDARD SIGN - 72.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	25.00	1,800.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 20.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	75.00	1,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$350,634.96
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	16,000.00	16,000.00

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Call Order: 305

Contract ID: SA6644

Counties: SEVIER

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: LOCKESBURG CITY LIMITS - HWY. 70 (RESEAL) (S)

Route: CR 29 Section:

Project Length: 9.190 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$16,000.00

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Contract ID: SA7038

Counties: UNION

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 167 - EAST (SURFACING) (S)

Route: CR 7 Section:

Project Length: 2.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ACHM BINDER COURSE(1") AND OVERLAY APPROXIMATELY 2.98 MILES OF COUNTY ROAD 7 IN UNION COUNTY. THIS PROJECT CONSISTS OF ACHM BINDER COURSE, ACHM SURFACE COURSE, TACK COAT, COLD MILLING, PAVEMENT MARKINGS, STANDARD SIGNS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$893,994	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 5,391.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	3.25	17,520.75
0002 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,315.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	67.70	359,825.50
0003 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 245.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	550.00	134,750.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,510.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	67.70	237,627.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 196.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	550.00	107,800.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,267.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	12,670.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	5,000.00	5,000.00
0008 - 604003 - SIGNS - 132.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	1,320.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 31,422.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.12	3,770.64
0010 - 726001 - STANDARD SIGN - 48.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	15.00	720.00

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Call Order: 330

Contract ID: SA7038

Counties: UNION

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: HWY. 167 - EAST (SURFACING) (S)

Route: CR 7 Section:

Project Length: 2.980 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	35.00	490.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$881,493.89
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$12,500.00

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Contract ID: SA7393

Counties: WHITE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: WHITE CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 78 & 184 Section:

Project Length: 5.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.13 MILES OF COUNTY ROAD 78 (FAIRVIEW RD.) AND APPROXIMATELY 2.24 MILES OF COUNTY ROAD 184 (VELVET RIDGE RD.) IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$528,104	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$643,996	121.94%
3	ATLA10	ATLAS ASPHALT, INC.	\$689,401	130.54%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$706,785	133.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 496.000 TON		
CKAS10 CK ASPHALT, LLC	17.20	8,531.20
ROGE02 ROGERS GROUP, INC.	30.00	14,880.00
ATLA10 ATLAS ASPHALT, INC.	23.23	11,522.08
DELT10 DELTA ASPHALT OF ARK., INC.	27.23	13,506.08
0002 - 401011 - TACK COAT - 5,273.000 GAL		
CKAS10 CK ASPHALT, LLC	2.40	12,655.20
ROGE02 ROGERS GROUP, INC.	1.00	5,273.00
ATLA10 ATLAS ASPHALT, INC.	3.00	15,819.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	13,182.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,551.000 TON		
CKAS10 CK ASPHALT, LLC	39.12	295,395.12
ROGE02 ROGERS GROUP, INC.	50.00	377,550.00
ATLA10 ATLAS ASPHALT, INC.	76.90	580,671.90
DELT10 DELTA ASPHALT OF ARK., INC.	76.75	579,539.25

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Contract ID: SA7393

Counties: WHITE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: WHITE CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 78 & 184 Section:

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 439.000 TON		
CKAS10 CK ASPHALT, LLC	399.00	175,161.00
ROGE02 ROGERS GROUP, INC.	440.00	193,160.00
ATLA10 ATLAS ASPHALT, INC.	120.00	52,680.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	52,680.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 453.000 SQYD		
CKAS10 CK ASPHALT, LLC	1.80	815.40
ROGE02 ROGERS GROUP, INC.	7.00	3,171.00
ATLA10 ATLAS ASPHALT, INC.	14.35	6,500.55
DELT10 DELTA ASPHALT OF ARK., INC.	21.20	9,603.60
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	1,800.00	1,800.00
ROGE02 ROGERS GROUP, INC.	8,000.00	8,000.00
ATLA10 ATLAS ASPHALT, INC.	850.00	850.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,000.00	3,000.00
0007 - 604003 - SIGNS - 346.000 SQFT		
CKAS10 CK ASPHALT, LLC	5.50	1,903.00
ROGE02 ROGERS GROUP, INC.	5.50	1,903.00
ATLA10 ATLAS ASPHALT, INC.	5.00	1,730.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.07	2,100.22
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 56,706.000 LF		
CKAS10 CK ASPHALT, LLC	0.10	5,670.60
ROGE02 ROGERS GROUP, INC.	0.11	6,237.66
ATLA10 ATLAS ASPHALT, INC.	0.09	5,103.54
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	7,938.84

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Contract ID: SA7393

Counties: WHITE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: WHITE CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 78 & 184 Section:

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 45,752.000 LF		
CKAS10 CK ASPHALT, LLC	0.11	5,032.72
ROGE02 ROGERS GROUP, INC.	0.11	5,032.72
ATLA10 ATLAS ASPHALT, INC.	0.10	4,575.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	6,405.28
0010 - 726001 - STANDARD SIGN - 114.250 SQFT		
CKAS10 CK ASPHALT, LLC	16.50	1,885.13
ROGE02 ROGERS GROUP, INC.	16.00	1,828.00
ATLA10 ATLAS ASPHALT, INC.	15.00	1,713.75
DELT10 DELTA ASPHALT OF ARK., INC.	18.26	2,086.21
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	85.00	85.00
ROGE02 ROGERS GROUP, INC.	85.00	85.00
ATLA10 ATLAS ASPHALT, INC.	85.00	85.00
DELT10 DELTA ASPHALT OF ARK., INC.	77.23	77.23
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 18.000 EACH		
CKAS10 CK ASPHALT, LLC	65.00	1,170.00
ROGE02 ROGERS GROUP, INC.	65.00	1,170.00
ATLA10 ATLAS ASPHALT, INC.	35.00	630.00
DELT10 DELTA ASPHALT OF ARK., INC.	64.78	1,166.04

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$510,104.37
ROGE02 - ROGERS GROUP, INC.	\$618,290.38
ATLA10 - ATLAS ASPHALT, INC.	\$681,881.02
DELT10 - DELTA ASPHALT OF ARK., INC.	\$691,285.25

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 7/31/2018

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Call Order: 340

Contract ID: SA7393

Counties: WHITE

Letting Date: 7/25/2018 - 1:30 p.m.

Job Name: WHITE CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 78 & 184 Section:

Project Length: 5.370 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	18,000.00	18,000.00
ROGE02 ROGERS GROUP, INC.	25,706.00	25,706.00
ATLA10 ATLAS ASPHALT, INC.	7,520.00	7,520.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,500.00	15,500.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$18,000.00
ROGE02 - ROGERS GROUP, INC.	\$25,706.00
ATLA10 - ATLAS ASPHALT, INC.	\$7,520.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$15,500.00