

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 6/25/2019

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Call Order: 010

Contract ID: 110666

Counties: CROSS

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: HWY. 1 - WEST (DRAINAGE IMPVTS.) (S)

Route: 350 Section: 1

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PREVENT FLOODING AND IMPROVE DRAINAGE BY REPLACING ONE BOX CULVERT STRUCTURE UNDER A RAILROAD AND WIDEN THE EXISTING DITCH NEXT TO HWY. 350 IN CROSS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HARD25	PHILLIPS HARDY, INC.	\$448,978	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$450,919	100.43%
3	PERS10	R. L. PERSONS CONST., INC.	\$758,999	169.05%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 5.000 STA		
HARD25 PHILLIPS HARDY, INC.	900.00	4,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,328.38	6,641.90
PERS10 R. L. PERSONS CONST., INC.	2,000.00	10,000.00
0002 - 201111 - GRUBBING - 5.000 STA		
HARD25 PHILLIPS HARDY, INC.	900.00	4,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,328.38	6,641.90
PERS10 R. L. PERSONS CONST., INC.	1,350.00	6,750.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH		
HARD25 PHILLIPS HARDY, INC.	2,300.00	6,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,118.87	3,356.61
PERS10 R. L. PERSONS CONST., INC.	2,815.00	8,445.00
0004 - 210201 - UNCLASSIFIED EXCAVATION - 14,672.000 CU YD		
HARD25 PHILLIPS HARDY, INC.	6.90	101,236.80
MOBL10 MOBLEY CONTRACTORS, INC.	8.66	127,059.52
PERS10 R. L. PERSONS CONST., INC.	17.85	261,895.20

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Job Name: HWY. 1 - WEST (DRAINAGE IMPVTS.) (S)

Route: 350 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 210601 - COMPACTED EMBANKMENT - 1,756.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	2.20	3,863.20
MOBL10 MOBLEY CONTRACTORS, INC.	8.68	15,242.08
PERS10 R. L. PERSONS CONST., INC.	10.25	17,999.00
0006 - 210702 - SOIL STABILIZATION - 100.000 TON		
HARD25 PHILLIPS HARDY, INC.	150.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	58.50	5,850.00
PERS10 R. L. PERSONS CONST., INC.	425.00	42,500.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,456.000 TON		
HARD25 PHILLIPS HARDY, INC.	31.50	45,864.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.77	53,537.12
PERS10 R. L. PERSONS CONST., INC.	50.25	73,164.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	46,457.10	46,457.10
PERS10 R. L. PERSONS CONST., INC.	31,928.25	31,928.25
0009 - 604003 - SIGNS - 72.000 SQFT		
HARD25 PHILLIPS HARDY, INC.	15.00	1,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.55	1,263.60
PERS10 R. L. PERSONS CONST., INC.	19.50	1,404.00
0010 - 604023 - TRAFFIC DRUMS - 48.000 EACH		
HARD25 PHILLIPS HARDY, INC.	20.00	960.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.40	1,123.20
PERS10 R. L. PERSONS CONST., INC.	90.00	4,320.00
0011 - 606058 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 352.000 LF		
HARD25 PHILLIPS HARDY, INC.	350.00	123,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	305.89	107,673.28
PERS10 R. L. PERSONS CONST., INC.	425.00	149,600.00

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Job Name: HWY. 1 - WEST (DRAINAGE IMPVTS.) (S)

Route: 350 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 606990 - SELECTED PIPE BEDDING - 60.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	105.00	6,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	32.87	1,972.20
PERS10 R. L. PERSONS CONST., INC.	85.00	5,100.00
0013 - 620001 - LIME - 10.000 TON		
HARD25 PHILLIPS HARDY, INC.	35.00	350.00
MOBL10 MOBLEY CONTRACTORS, INC.	175.50	1,755.00
PERS10 R. L. PERSONS CONST., INC.	45.00	450.00
0014 - 620011 - SEEDING - 5.210 ACRE		
HARD25 PHILLIPS HARDY, INC.	983.64	5,124.76
MOBL10 MOBLEY CONTRACTORS, INC.	1,462.50	7,619.63
PERS10 R. L. PERSONS CONST., INC.	1,300.00	6,773.00
0015 - 620022 - MULCH COVER - 10.420 ACRE		
HARD25 PHILLIPS HARDY, INC.	1,021.13	10,640.17
MOBL10 MOBLEY CONTRACTORS, INC.	936.00	9,753.12
PERS10 R. L. PERSONS CONST., INC.	1,300.00	13,546.00
0016 - 620030 - WATER - 637.800 MGAL		
HARD25 PHILLIPS HARDY, INC.	5.00	3,189.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	6,378.00
PERS10 R. L. PERSONS CONST., INC.	6.50	4,145.70
0017 - 621001 - TEMPORARY SEEDING - 5.210 ACRE		
HARD25 PHILLIPS HARDY, INC.	789.24	4,111.94
MOBL10 MOBLEY CONTRACTORS, INC.	468.00	2,438.28
PERS10 R. L. PERSONS CONST., INC.	1,025.00	5,340.25
0018 - 621021 - SILT FENCE - 4,400.000 LF		
HARD25 PHILLIPS HARDY, INC.	3.14	13,816.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.51	15,444.00
PERS10 R. L. PERSONS CONST., INC.	4.00	17,600.00

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Job Name: HWY. 1 - WEST (DRAINAGE IMPVTS.) (S)

Route: 350 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0019 - 621071 - SEDIMENT BASIN - 300.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	15.00	4,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.61	183.00
PERS10 R. L. PERSONS CONST., INC.	31.00	9,300.00
0020 - 621101 - OBLITERATION OF SEDIMENT BASIN - 300.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	10.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.61	183.00
PERS10 R. L. PERSONS CONST., INC.	31.00	9,300.00
0021 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 463.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	10.00	4,630.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.67	310.21
PERS10 R. L. PERSONS CONST., INC.	61.00	28,243.00
0022 - 621151 - ROCK DITCH CHECKS - 54.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	88.50	4,779.00
MOBL10 MOBLEY CONTRACTORS, INC.	99.22	5,357.88
PERS10 R. L. PERSONS CONST., INC.	80.00	4,320.00
0023 - 623001 - SECOND SEEDING APPLICATION - 5.210 ACRE		
HARD25 PHILLIPS HARDY, INC.	275.00	1,432.75
MOBL10 MOBLEY CONTRACTORS, INC.	292.50	1,523.93
PERS10 R. L. PERSONS CONST., INC.	360.00	1,875.60
0024 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	9,000.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,664.00	6,664.00
PERS10 R. L. PERSONS CONST., INC.	10,000.00	10,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$427,977.62
MOBL10 - MOBLEY CONTRACTORS, INC.	\$434,428.56
PERS10 - R. L. PERSONS CONST., INC.	\$723,999.00

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Job Name: HWY. 1 - WEST (DRAINAGE IMPVTS.) (S)

Route: 350 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	21,000.00	21,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	16,490.80	16,490.80
PERS10 R. L. PERSONS CONST., INC.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$21,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$16,490.80
PERS10 - R. L. PERSONS CONST., INC.		\$35,000.00

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Date: 6/25/2019

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Call Order: 030

Contract ID: 070480

Counties: UNION

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: UNION CO. AREA HEADQUARTERS/R.E. OFFICE 76 (EL DORADO) (S)

Route: 63 Section: 18

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT THE UNION COUNTY AREA HEADQUARTERS AND RESIDENT ENGINEER'S OFFICE IN EL DORADO IN UNION COUNTY. THIS PROJECT CONSISTS OF THE AREA HEADQUARTERS OFFICE, RESIDENT ENGINEER'S OFFICE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOSE10	MOSER CONSTRUCTION, LLC	\$1,660,575	100.00%
2	FLYN10	FLYNCO, INC.	\$2,043,000	123.03%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 906203 - R.E. OFFICE - 1.000 L.S.		
MOSE10 MOSER CONSTRUCTION, LLC	456,862.58	456,862.58
FLYN10 FLYNCO, INC.	500,000.00	500,000.00
0002 - 998020 - AREA HEADQUARTERS - 1.000 L.S.		
MOSE10 MOSER CONSTRUCTION, LLC	1,160,683.67	1,160,683.67
FLYN10 FLYNCO, INC.	1,453,000.00	1,453,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MOSE10 - MOSER CONSTRUCTION, LLC		\$1,617,546.25
FLYN10 - FLYNCO, INC.		\$1,953,000.00
Section Number 02 - MOBILIZATION		
0003 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOSE10 MOSER CONSTRUCTION, LLC	43,028.75	43,028.75
FLYN10 FLYNCO, INC.	90,000.00	90,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MOSE10 - MOSER CONSTRUCTION, LLC		\$43,028.75
FLYN10 - FLYNCO, INC.		\$90,000.00

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PREPLACE TWO BRIDGES ON INTERSTATE 30 IN CLARK AND HOT SPRING COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, CONCRETE DITCH PAVING, GUARDRAIL, WIRE ROPE SAFETY FENCE, EROSION CONTROL ITEMS, TWO COMP. PLATE GIRDER SPAN BRIDGES (TOTAL LENGTH 170.00'), BRIDGE JACKING AND BRIDGE MOVING, PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+B+C Method Bidding with site use values of \$19,000 per hour (B) and \$13,500 per day (C)

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$12,652,300	480(B), 350(C)	\$26,497,300	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$18,757,262	192(B), 320(C)	\$26,725,262	148.25%

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 10.000 STA

Bidder	Base Bid	Bid Amount
MANH10 MANHATTAN ROAD & BRIDGE CO.	8,000.00	80,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	17,431.90	174,319.00

0002 - 201111 - GRUBBING - 24.000 STA

MANH10 MANHATTAN ROAD & BRIDGE CO.	5,000.00	120,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,850.83	116,419.92

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 830.000 LF

MANH10 MANHATTAN ROAD & BRIDGE CO.	4.00	3,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.75	14,732.50

0004 - 202051 - REMOVAL AND DISPOSAL OF APPROACH SLABS - 4.000 EACH

MANH10 MANHATTAN ROAD & BRIDGE CO.	6,000.00	24,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	23,386.28	93,545.12

0005 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH

MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	121.67	973.36

0006 - 202109 - REMOVAL OF RUMBLE STRIP - 2,600.000 LF

MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	13,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	27,300.00

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0007 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 3,865.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.20	16,233.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	16,233.00
0008 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,487.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.10	5,222.70
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	5,222.70
0009 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	56,000.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	173,174.08	173,174.08
0010 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	56,000.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	163,048.69	163,048.69
0011 - 207011 - STONE BACKFILL - 2,730.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	38.00	103,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	91.64	250,177.20
0012 - 210201 - UNCLASSIFIED EXCAVATION - 5,402.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	81,030.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.05	232,556.10
0013 - 210601 - COMPACTED EMBANKMENT - 9,358.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	19.00	177,802.00
MOBL10 MOBLEY CONTRACTORS, INC.	62.84	588,056.72
0014 - 210702 - SOIL STABILIZATION - 10.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	351.00	3,510.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	1,050.00
0015 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,734.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	33.00	90,222.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	172,242.00

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0016 - 401011 - TACK COAT - 2,287.000 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.10	9,376.70
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	9,605.40
0017 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 2,480.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	99.00	245,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	102.08	253,158.40
0018 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 103.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	122.00	12,566.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	12,978.00
0019 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 912.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	91,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	103.33	94,236.96
0020 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 42.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	122.00	5,124.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	5,292.00
0021 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,451.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	345,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	104.41	360,318.91
0022 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 193.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	122.00	23,546.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	24,318.00
0023 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,772.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	18,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.46	16,823.12
0024 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,050.00	5,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	5,250.00

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Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0025 - 504001 - APPROACH SLABS - 474.680 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	308,542.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,198.68	568,989.42
0026 - 504261 - APPROACH GUTTERS - 254.440 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	800.00	203,552.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,247.13	571,759.76
0028 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	34,000.00	34,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	46,101.76	46,101.76
0029 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	156,000.00	156,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,111,221.50	1,111,221.50
0030 - 603012 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	84,000.00	84,000.00
0031 - 603018 - 18" TEMPORARY CULVERT - 415.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	22,825.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.81	39,346.15
0032 - 604003 - SIGNS - 1,747.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.25	10,918.75
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	11,006.10
0033 - 604013 - BARRICADES - 176.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.50	2,728.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	2,772.00
0034 - 604023 - TRAFFIC DRUMS - 282.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	31.50	8,883.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	8,883.00

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Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0035 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 7,806.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	35.00	273,210.00
MOBL10 MOBLEY CONTRACTORS, INC.	90.69	707,926.14
0036 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7,500.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,500.00	21,000.00
0037 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 15,637.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.50	54,729.50
MOBL10 MOBLEY CONTRACTORS, INC.	18.99	296,946.63
0038 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 54,079.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.70	91,934.30
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	170,348.85
0039 - 604071 - ADVANCE WARNING ARROW PANEL - 30.000 DAY		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	315.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	315.00
0040 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 12.000 WEEK		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	1,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	1,260.00
0041 - 604092 - MODULAR GLARE SHIELD - 800.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.75	12,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	61.72	49,376.00
0042 - 604096 - PORTABLE CONSTRUCTION LIGHTING - 32.000 DAY		
MANH10 MANHATTAN ROAD & BRIDGE CO.	275.00	8,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,054.88	33,756.16
0043 - 604101 - AWIS MOBILIZATION - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	52,500.00	52,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	52,500.00	52,500.00

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0044 - 604102 - AWIS OPERATION - 14.000 MNTH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,050.00	14,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	14,700.00
0045 - 604103 - DEVICE RELOCATION - 5.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	525.00	2,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	2,625.00
0046 - 604104 - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,300.00	6,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,300.00	6,300.00
0047 - 604105 - FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,050.00	2,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	2,100.00
0048 - 604106 - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8,385.00	33,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,400.00	33,600.00
0049 - 604107 - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 7.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,200.00	29,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,200.00	29,400.00
0050 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 1,734.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	121,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	147.82	256,319.88
0051 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	2,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.99	799.50
0052 - 610002 - DROP INLETS ADJUSTED TO GRADE - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,000.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,332.67	8,665.34

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0053 - 617005 - GUARDRAIL (TYPE A) - 2,300.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	23.00	52,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	53,130.00
0054 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,520.00	10,080.00
0055 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,850.00	7,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
0056 - 618303 - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,800.00	6,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,825.00	6,825.00
0057 - 618351 - WIRE ROPE SAFETY FENCE - 3,608.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	90,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	56.70	204,573.60
0058 - 618352 - WIRE ROPE SAFETY FENCE END TERMINAL - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,800.00	20,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,975.00	29,925.00
0059 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 10.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	260.00	2,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	2,625.00
0060 - 619001 - WIRE FENCE (TYPE A) - 512.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.35	3,763.20
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	3,763.20
0061 - 620001 - LIME - 23.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	77.00	1,771.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	1,811.25

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0062 - 620011 - SEEDING - 11.430 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,050.00	12,001.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	12,001.50
0063 - 620022 - MULCH COVER - 45.670 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	825.00	37,677.75
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	38,362.80
0064 - 620030 - WATER - 1,885.500 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.25	9,898.88
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	9,898.88
0065 - 621001 - TEMPORARY SEEDING - 34.240 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	625.00	21,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	21,571.20
0066 - 621021 - SILT FENCE - 3,625.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.25	11,781.25
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	11,418.75
0067 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	1,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.93	1,964.60
0068 - 621071 - SEDIMENT BASIN - 1,851.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	16,659.00
MOBL10 MOBLEY CONTRACTORS, INC.	27.88	51,605.88
0069 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,851.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	14,808.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.42	24,840.42
0070 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,029.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	50,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.67	31,794.43

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0071 - 621151 - ROCK DITCH CHECKS - 132.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	110.00	14,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	457.24	60,355.68
0072 - 621169 - FILTER SOCK (18") - 480.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	4,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.96	7,180.80
0073 - 623001 - SECOND SEEDING APPLICATION - 11.430 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	210.00	2,400.30
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	2,400.30
0074 - 624001 - SOLID SODDING - 1,665.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.20	6,993.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	6,993.00
0075 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	130,000.00	130,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	45,584.59	45,584.59
0076 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	130,000.00	130,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	129,154.61	129,154.61
0077 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,418.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.75	1,813.50
MOBL10 MOBLEY CONTRACTORS, INC.	4.90	11,848.20
0078 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,375.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	5,906.25
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	6,210.00
0079 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,305.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.75	9,283.75
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	9,761.20

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0080 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 34.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	425.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	357.00
0081 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,200.00	25,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,400.00	50,400.00
0082 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	525.00	3,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	3,150.00
0083 - 800101 - TEMPORARY FALSEWORK (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	995,000.00	995,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	945,527.98	945,527.98
0084 - 800102 - TEMPORARY FALSEWORK (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	995,000.00	995,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	543,185.37	543,185.37
0085 - 800201 - BRIDGE JACKING (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	200,000.00	200,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	203,838.28	203,838.28
0086 - 800202 - BRIDGE JACKING (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	200,000.00	200,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	203,838.28	203,838.28
0087 - 800301 - LATERAL SLIDE (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	386,000.00	386,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	39,743.50	39,743.50
0088 - 800302 - LATERAL SLIDE (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	386,000.00	386,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	39,743.50	39,743.50

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0089 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 562.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	44,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	86.91	48,843.42
0090 - 802111 - CLASS S CONCRETE-BRIDGE - 563.800 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,100.00	620,180.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,638.02	923,515.68
0091 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 857.500 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	643,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,079.75	1,783,385.63
0092 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 49.400 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	136.00	6,718.40
MOBL10 MOBLEY CONTRACTORS, INC.	296.64	14,654.02
0093 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 85,632.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.15	98,476.80
MOBL10 MOBLEY CONTRACTORS, INC.	2.69	230,350.08
0094 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 132,640.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.35	179,064.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.04	403,225.60
0095 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 184,060.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.30	239,278.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.71	498,802.60
0096 - 805022 - STEEL PILING (HP 12X53) - 100.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	11,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	347.31	34,731.00
0097 - 805041 - CORING DRILLED SHAFT - 157.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	12,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	24,727.50

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
0098 - 805059 - DRILLED SHAFT (72" DIAMETER) - 314.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,700.00	847,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,034.50	638,833.00
0099 - 805088 - PERMANENT STEEL CASING (84" DIAMETER) - 120.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	84,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	672.00	80,640.00
0100 - 805712 - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,600.00	12,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,625.00	21,000.00
0101 - 807233 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 1,020,780.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	2,041,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.21	3,276,703.80
0102 - 808002 - ELASTOMERIC BEARINGS - 15,016.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	45,048.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.91	88,744.56
0103 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	930.00	1,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,025.75	4,051.50
0104 - 816001 - FILTER BLANKET - 2,581.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	12,905.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.80	22,712.80
0105 - 816011 - DUMPED RIPRAP - 1,388.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	104,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	146.38	203,175.44
0106 - 822002 - BRIDGE DECK REPAIR - 230.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	214.00	49,220.00
MOBL10 MOBLEY CONTRACTORS, INC.	451.81	103,916.30

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Contract ID: 012307

Counties: CLARK, HOT SPRING

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: DE ROCHE CREEK STRS. & APPRS. (S)

Route: I-30 Section: 14 & 21

Project Length: 0.180 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$12,051,797.53
MOBL10 - MOBLEY CONTRACTORS, INC.		\$18,178,086.10
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0107 - 619316 - 16' STEEL GATES - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	502.47	502.47
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	525.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$502.47
MOBL10 - MOBLEY CONTRACTORS, INC.		\$525.00
Section Number 03 - MOBILIZATION		
0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	600,000.00	600,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	578,650.89	578,650.89
Section Number 03 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$600,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$578,650.89

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Contract ID: C02006

Counties: ASHLEY

Letting Date: 6/19/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.35 MILES OF VARIOUS CITY STREETS IN CROSSETT IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$352,096	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

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

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,000.00	2,000.00
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0002 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 9.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	450.00	4,050.00
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0003 - 401011 - TACK COAT - 1,968.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.25	8,364.00
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0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,169.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	45.10	97,821.90
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0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 121.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	1,200.00	145,200.00
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0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,491.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	21,964.00
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0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 45.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	9,000.00
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0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

PINE02	PINE BLUFF SAND & GRAVEL CO.	31,601.00	31,601.00
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0009 - 604003 - SIGNS - 192.000 SQFT

PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	960.00
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0010 - 606703 - 18" SIDE DRAIN - 16.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	150.00	2,400.00
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Contract ID: C02006

Counties: ASHLEY

Letting Date: 6/19/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.350 Miles

Bidder	Bid Price	Bid Amount
0011 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 18.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	700.00	12,600.00
0012 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 83.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	249.00
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 200.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	800.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$337,009.90
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15,086.00	15,086.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$15,086.00

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Call Order: 120

Contract ID: C02007

Counties: ASHLEY

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: MONTROSE & PORTLAND OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.98 MILES OF VARIOUS CITY STREETS IN THE CITY OF MONTROSE AND 1.08 MILES OF VARIOUS CITY STREETS IN THE CITY OF PORTLAND IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$568,103	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$648,649	114.18%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 6.000 STA		
PINE02 PINE BLUFF SAND & GRAVEL CO.	700.00	4,200.00
APAC30 APAC-MISSISSIPPI, INC.	1,500.00	9,000.00
0002 - 303105 - AGGREGATE BASE COURSE (CLASS 5) - 571.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.00	37,115.00
APAC30 APAC-MISSISSIPPI, INC.	46.45	26,522.95
0003 - 401011 - TACK COAT - 3,306.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	14,877.00
APAC30 APAC-MISSISSIPPI, INC.	3.50	11,571.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,495.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	73.16	255,694.20
APAC30 APAC-MISSISSIPPI, INC.	103.35	361,208.25
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 211.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	690.79	145,756.69
APAC30 APAC-MISSISSIPPI, INC.	620.00	130,820.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 240.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	48,000.00
APAC30 APAC-MISSISSIPPI, INC.	175.00	42,000.00

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Bid Tabulation Summary

Date: 6/25/2019

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Call Order: 120

Contract ID: C02007

Counties: ASHLEY

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: MONTROSE & PORTLAND OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.980 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	32,785.70	32,785.70
APAC30	APAC-MISSISSIPPI, INC.	35,000.00	35,000.00
0008 - 604003 - SIGNS - 696.000 SQFT			
PINE02	PINE BLUFF SAND & GRAVEL CO.	6.00	4,176.00
APAC30	APAC-MISSISSIPPI, INC.	3.63	2,526.48

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$542,604.59

APAC30 - APAC-MISSISSIPPI, INC.

\$618,648.68

Section Number 02 - MOBILIZATION

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

PINE02 PINE BLUFF SAND & GRAVEL CO.

25,498.70

25,498.70

APAC30 APAC-MISSISSIPPI, INC.

30,000.00

30,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$25,498.70

APAC30 - APAC-MISSISSIPPI, INC.

\$30,000.00

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Bid Tabulation Summary

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Call Order: 140

Contract ID: C18009

Counties: CRITTENDEN

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: WEST MEMPHIS OVERLAY (SEL. SECS.) (S)

Route: E. BARTON AVENUE Section:

Project Length: 0.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND REBUILD APPROXIMATELY 0.23 MILE OF E. BARTON AVENUE IN THE CITY OF WEST MEMPHIS IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, CONCRETE CURB AND GUTTER, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRIS10	CRISP CONTRACTORS, INC.	\$452,930	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$664,649	146.74%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,790.000 LF

CRIS10	CRISP CONTRACTORS, INC.	8.00	14,320.00
APAC40	APAC-TENNESSEE, INC.	10.50	18,795.00

0002 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 268.000 SQYD

CRIS10	CRISP CONTRACTORS, INC.	33.00	8,844.00
APAC40	APAC-TENNESSEE, INC.	44.00	11,792.00

0003 - 202080 - REMOVAL AND DISPOSAL OF SIDEWALKS - 1,058.000 SQYD

CRIS10	CRISP CONTRACTORS, INC.	12.80	13,542.40
APAC40	APAC-TENNESSEE, INC.	16.70	17,668.60

0004 - 210201 - UNCLASSIFIED EXCAVATION - 1,194.000 CUYD

CRIS10	CRISP CONTRACTORS, INC.	26.00	31,044.00
APAC40	APAC-TENNESSEE, INC.	34.70	41,431.80

0005 - 210711 - SOIL STABILIZATION - QUICKLIME - 32.000 TON

CRIS10	CRISP CONTRACTORS, INC.	275.00	8,800.00
APAC40	APAC-TENNESSEE, INC.	566.70	18,134.40

0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,966.000 TON

CRIS10	CRISP CONTRACTORS, INC.	46.00	90,436.00
APAC40	APAC-TENNESSEE, INC.	61.35	120,614.10

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Call Order: 140

Contract ID: C18009

Counties: CRITTENDEN

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: WEST MEMPHIS OVERLAY (SEL. SECS.) (S)

Route: E. BARTON AVENUE Section:

Project Length: 0.230 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - TACK COAT - 82.000 GAL		
CRIS10 CRISP CONTRACTORS, INC.	4.00	328.00
APAC40 APAC-TENNESSEE, INC.	5.30	434.60
0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 341.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	75.00	25,575.00
APAC40 APAC-TENNESSEE, INC.	83.00	28,303.00
0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 20.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	945.00	18,900.00
APAC40 APAC-TENNESSEE, INC.	1,015.00	20,300.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,028.000 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	14.00	14,392.00
APAC40 APAC-TENNESSEE, INC.	67.55	69,441.40
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	200.00	10,000.00
APAC40 APAC-TENNESSEE, INC.	343.85	17,192.50
0012 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 268.200 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	82.00	21,992.40
APAC40 APAC-TENNESSEE, INC.	109.30	29,314.26
0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRIS10 CRISP CONTRACTORS, INC.	15,000.00	15,000.00
APAC40 APAC-TENNESSEE, INC.	28,000.00	28,000.00
0014 - 604003 - SIGNS - 93.000 SQFT		
CRIS10 CRISP CONTRACTORS, INC.	5.50	511.50
APAC40 APAC-TENNESSEE, INC.	20.00	1,860.00
0015 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 2,347.000 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	2.20	5,163.40
APAC40 APAC-TENNESSEE, INC.	2.70	6,336.90

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Call Order: 140

Contract ID: C18009

Counties: CRITTENDEN

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: WEST MEMPHIS OVERLAY (SEL. SECS.) (S)

Route: E. BARTON AVENUE Section:

Project Length: 0.230 Miles

Bidder	Bid Price	Bid Amount
0016 - 633001 - CONCRETE WALKS - 1,050.000 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	55.00	57,750.00
APAC40 APAC-TENNESSEE, INC.	74.70	78,435.00
0017 - 620001 - LIME - 1.000 TON		
CRIS10 CRISP CONTRACTORS, INC.	33.00	33.00
APAC40 APAC-TENNESSEE, INC.	666.70	666.70
0018 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRIS10 CRISP CONTRACTORS, INC.	20,000.00	20,000.00
APAC40 APAC-TENNESSEE, INC.	39,000.00	39,000.00
0022 - 620011 - SEEDING - 0.710 ACRE		
CRIS10 CRISP CONTRACTORS, INC.	4,600.00	3,266.00
APAC40 APAC-TENNESSEE, INC.	4,666.60	3,313.29
0023 - 620022 - MULCH COVER - 0.710 ACRE		
CRIS10 CRISP CONTRACTORS, INC.	4,600.00	3,266.00
APAC40 APAC-TENNESSEE, INC.	3,333.30	2,366.64
0024 - 620030 - WATER - 72.400 MGAL		
CRIS10 CRISP CONTRACTORS, INC.	11.00	796.40
APAC40 APAC-TENNESSEE, INC.	13.30	962.92
0025 - 628001 - TOPSOIL FURNISHED AND PLACED - 105.000 CUYD		
CRIS10 CRISP CONTRACTORS, INC.	38.00	3,990.00
APAC40 APAC-TENNESSEE, INC.	40.00	4,200.00
0026 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 1,790.000 LF		
CRIS10 CRISP CONTRACTORS, INC.	25.00	44,750.00
APAC40 APAC-TENNESSEE, INC.	33.30	59,607.00
0027 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 53.000 SQYD		
CRIS10 CRISP CONTRACTORS, INC.	410.00	21,730.00
APAC40 APAC-TENNESSEE, INC.	546.77	28,978.81

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Call Order: 140

Contract ID: C18009

Counties: CRITTENDEN

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: WEST MEMPHIS OVERLAY (SEL. SECS.) (S)

Route: E. BARTON AVENUE Section:

Project Length: 0.230 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRIS10 - CRISP CONTRACTORS, INC.		\$434,430.10
APAC40 - APAC-TENNESSEE, INC.		\$647,148.92
Section Number 02 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRIS10 CRISP CONTRACTORS, INC.	18,500.00	18,500.00
APAC40 APAC-TENNESSEE, INC.	17,500.00	17,500.00
Section Number 02 - MOBILIZATION Subtotals:		
CRIS10 - CRISP CONTRACTORS, INC.		\$18,500.00
APAC40 - APAC-TENNESSEE, INC.		\$17,500.00

Arkansas Department of Transportation
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Date: 6/25/2019

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Contract ID: C42005

Counties: LOGAN

Letting Date: 6/19/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 0.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.22 MILE OF CEMETERY ROAD AND 0.24 MILE OF PINE DRIVE IN THE CITY OF MORRISON BLUFF IN LOGAN COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, BASE REPLACEMENT, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$198,154	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 13.000 STA					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	100.00	1,300.00	
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,106.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	23.75	26,267.50	
0003 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 200.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	50.00	10,000.00	
0004 - 401011 - TACK COAT - 356.000 GAL					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.00	356.00	
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 89.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	117.90	10,493.10	
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	480.00	
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 609.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	117.90	71,801.10	
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 38.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	4,560.00	
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	7,500.00	
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00	

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Contract ID: C42005

Counties: LOGAN

Letting Date: 6/19/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 0.460 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 54.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17.00	918.00
0013 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	1,500.00
0014 - 213001 - SHAPING ROADWAY SECTION - 12.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	2,400.00
0015 - 401001 - PRIME COAT - 1,087.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	4,348.00
0016 - 606510 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 59.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	8,850.00
0017 - 606517 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 36.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	7,200.00
0018 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 284.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,840.00
0019 - 606990 - SELECTED PIPE BEDDING - 15.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	300.00
0020 - 210401 - BORROW - 588.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	17,640.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$188,753.70
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9,400.00	9,400.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$9,400.00

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Contract ID: C47009

Counties: MISSISSIPPI

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: JOINER & KEISER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.55 MILES OF CITY STREETS IN THE CITY OF JOINER AND APPROXIMATELY 0.83 MILE OF CITY STREETS IN THE CITY OF KEISER IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$412,290	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$448,805	108.86%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$462,417	112.16%
4	DKBC05	DKB CONTRACTORS, LLC	\$577,724	140.13%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 6.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	750.00	4,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	1,000.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,975.00	11,850.00
DKBC05 DKB CONTRACTORS, LLC	500.00	3,000.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 159.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	7,155.00
MICH20 MICHELLE'S EXCAVATING, INC.	60.00	9,540.00
DELT10 DELTA ASPHALT OF ARK., INC.	59.00	9,381.00
DKBC05 DKB CONTRACTORS, LLC	65.00	10,335.00
0003 - 401011 - TACK COAT - 2,783.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	8,349.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	13,915.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.40	6,679.20
DKBC05 DKB CONTRACTORS, LLC	4.50	12,523.50

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Contract ID: C47009

Counties: MISSISSIPPI

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: JOINER & KEISER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.380 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,926.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	88.90	260,121.40
MICH20 MICHELLE'S EXCAVATING, INC.	92.50	270,655.00
DELT10 DELTA ASPHALT OF ARK., INC.	99.49	291,107.74
DKBC05 DKB CONTRACTORS, LLC	80.00	234,080.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 167.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	152.00	25,384.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	20,040.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	20,040.00
DKBC05 DKB CONTRACTORS, LLC	960.00	160,320.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 795.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	14.75	11,726.25
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	15,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.75	10,136.25
DKBC05 DKB CONTRACTORS, LLC	8.20	6,519.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 485.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	72,750.00
MICH20 MICHELLE'S EXCAVATING, INC.	175.00	84,875.00
DELT10 DELTA ASPHALT OF ARK., INC.	180.00	87,300.00
DKBC05 DKB CONTRACTORS, LLC	250.00	121,250.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	12,500.00	12,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,100.00	5,100.00
DKBC05 DKB CONTRACTORS, LLC	10,200.00	10,200.00

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Contract ID: C47009

Counties: MISSISSIPPI

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: JOINER & KEISER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.380 Miles

Bidder	Bid Price	Bid Amount
0009 - 604003 - SIGNS - 384.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	2,304.00
MICH20 MICHELLE'S EXCAVATING, INC.	7.50	2,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.05	2,323.20
DKBC05 DKB CONTRACTORS, LLC	6.50	2,496.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$404,789.65
MICH20 - MICHELLE'S EXCAVATING, INC.	\$433,805.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$443,917.39
DKBC05 - DKB CONTRACTORS, LLC	\$560,723.50

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.	7,500.00	7,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	15,000.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	18,500.00	18,500.00
DKBC05 DKB CONTRACTORS, LLC	17,000.00	17,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$7,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$15,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$18,500.00
DKBC05 - DKB CONTRACTORS, LLC	\$17,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Contract ID: C59007

Counties: PRAIRIE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: BISCOE, HAZEN & ULM OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.90 MILE OF VARIOUS CITY STREETS IN THE CITY OF BISCOE, APPROXIMATELY 1.87 MILES OF VARIOUS CITY STREETS IN THE CITY OF HAZEN, AND APPROXIMATELY 0.79 MILE OF VARIOUS CITY STREETS IN THE CITY OF ULM IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$530,915	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$598,171	112.67%
3	ATLA10	ATLAS ASPHALT, INC.	\$618,170	116.43%
4	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$634,838	119.57%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 4,380.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	4,380.00
ASPH22 ASPHALT PRODUCERS, LLC	2.50	10,950.00
ATLA10 ATLAS ASPHALT, INC.	0.01	43.80
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.10	13,578.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,598.000 TON		
ROGE02 ROGERS GROUP, INC.	10.00	45,980.00
ASPH22 ASPHALT PRODUCERS, LLC	51.00	234,498.00
ATLA10 ATLAS ASPHALT, INC.	62.63	287,972.74
SALT10 SALT CREEK PAVING & CONST. CO., INC.	78.62	361,494.76
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 257.000 TON		
ROGE02 ROGERS GROUP, INC.	1,400.00	359,800.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	244,150.00
ATLA10 ATLAS ASPHALT, INC.	750.00	192,750.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	500.00	128,500.00

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Call Order: 210

Contract ID: C59007

Counties: PRAIRIE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: BISCOE, HAZEN & ULM OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.560 Miles

Bidder		Bid Price	Bid Amount
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,922.000 SQYD			
ROGE02	ROGERS GROUP, INC.	7.00	13,454.00
ASPH22	ASPHALT PRODUCERS, LLC	6.00	11,532.00
ATLA10	ATLAS ASPHALT, INC.	13.86	26,638.92
SALT10	SALT CREEK PAVING & CONST. CO., INC.	7.50	14,415.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 395.000 TON			
ROGE02	ROGERS GROUP, INC.	135.00	53,325.00
ASPH22	ASPHALT PRODUCERS, LLC	195.00	77,025.00
ATLA10	ATLAS ASPHALT, INC.	200.00	79,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	252.00	99,540.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROGE02	ROGERS GROUP, INC.	25,000.00	25,000.00
ASPH22	ASPHALT PRODUCERS, LLC	4,500.00	4,500.00
ATLA10	ATLAS ASPHALT, INC.	14,596.20	14,596.20
SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
0007 - 604003 - SIGNS - 624.000 SQFT			
ROGE02	ROGERS GROUP, INC.	3.25	2,028.00
ASPH22	ASPHALT PRODUCERS, LLC	5.27	3,288.48
ATLA10	ATLAS ASPHALT, INC.	4.80	2,995.20
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	2,496.00
0008 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 350.000 LF			
ROGE02	ROGERS GROUP, INC.	2.50	875.00
ASPH22	ASPHALT PRODUCERS, LLC	1.00	350.00
ATLA10	ATLAS ASPHALT, INC.	4.80	1,680.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	2.50	875.00

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Call Order: 210

Contract ID: C59007

Counties: PRAIRIE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: BISCOE, HAZEN & ULM OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.560 Miles

Bidder	Bid Price	Bid Amount
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,706.000 LF		
ROGE02 ROGERS GROUP, INC.	0.16	1,072.96
ASPH22 ASPHALT PRODUCERS, LLC	0.28	1,877.68
ATLA10 ATLAS ASPHALT, INC.	0.14	938.84
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.16	1,072.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$505,914.96
ASPH22 - ASPHALT PRODUCERS, LLC	\$588,171.16
ATLA10 - ATLAS ASPHALT, INC.	\$606,615.70
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$623,971.72

Section Number 02 - MOBILIZATION

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

ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
ASPH22 ASPHALT PRODUCERS, LLC	10,000.00	10,000.00
ATLA10 ATLAS ASPHALT, INC.	11,554.00	11,554.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10,866.00	10,866.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$25,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$10,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$11,554.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$10,866.00

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Contract ID: SA0141

Counties: ARKANSAS

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: CO. RD. 82 OVERLAY NO. 2 (S)

Route: CR 82 Section:

Project Length: 0.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.80 MILE OF COUNTY ROAD 82 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF 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	D-DP05	D & D PAVING, INC.	\$165,240	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 1,106.000 GAL

D-DP05	D & D PAVING, INC.	5.00	5,530.00
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0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,241.000 TON

D-DP05	D & D PAVING, INC.	104.00	129,064.00
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0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 67.000 TON

D-DP05	D & D PAVING, INC.	104.00	6,968.00
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0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON

D-DP05	D & D PAVING, INC.	180.00	7,200.00
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0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

D-DP05	D & D PAVING, INC.	6,000.00	6,000.00
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0006 - 604003 - SIGNS - 144.000 SQFT

D-DP05	D & D PAVING, INC.	6.60	950.40
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0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,448.000 LF

D-DP05	D & D PAVING, INC.	0.24	2,027.52
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Section Number 01 - PROPOSAL ITEMS Subtotals:

D-DP05 - D & D PAVING, INC.	\$157,739.92
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Section Number 02 - MOBILIZATION

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

D-DP05	D & D PAVING, INC.	7,500.00	7,500.00
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Bid Tabulation Summary

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Contract ID: SA0141

Counties: ARKANSAS

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: CO. RD. 82 OVERLAY NO. 2 (S)

Route: CR 82 Section:

Project Length: 0.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
D-DP05 - D & D PAVING, INC.		\$7,500.00

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Contract ID: SA1254

Counties: CLEBURNE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: IDA - SOUTH (OVERLAY) (S)

Route: CRS 77 & 79 Section:

Project Length: 5.010 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.01 MILES OF COUNTY ROADS 77 AND 79 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$497,487	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$499,303	100.37%
3	CKAS10	CK ASPHALT, LLC	\$503,336	101.18%
4	ATLA10	ATLAS ASPHALT, INC.	\$511,354	102.79%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 5,367.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.45	13,149.15
ROGE02	ROGERS GROUP, INC.	1.00	5,367.00
CKAS10	CK ASPHALT, LLC	2.50	13,417.50
ATLA10	ATLAS ASPHALT, INC.	0.01	53.67

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,730.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	19.61	131,975.30
ROGE02	ROGERS GROUP, INC.	27.00	181,710.00
CKAS10	CK ASPHALT, LLC	60.88	409,722.40
ATLA10	ATLAS ASPHALT, INC.	64.94	437,046.20

0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 384.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	850.00	326,400.00
ROGE02	ROGERS GROUP, INC.	700.00	268,800.00
CKAS10	CK ASPHALT, LLC	120.00	46,080.00
ATLA10	ATLAS ASPHALT, INC.	120.00	46,080.00

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Date: 6/25/2019

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Call Order: 250

Contract ID: SA1254

Counties: CLEBURNE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: IDA - SOUTH (OVERLAY) (S)

Route: CRS 77 & 79 Section:

Project Length: 5.010 Miles

Bidder	Bid Price	Bid Amount
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
ROGE02 ROGERS GROUP, INC.	10,800.00	10,800.00
CKAS10 CK ASPHALT, LLC	5,500.00	5,500.00
ATLA10 ATLAS ASPHALT, INC.	13,363.83	13,363.83
0005 - 604003 - SIGNS - 264.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.10	1,346.40
ROGE02 ROGERS GROUP, INC.	4.25	1,122.00
CKAS10 CK ASPHALT, LLC	4.25	1,122.00
ATLA10 ATLAS ASPHALT, INC.	4.25	1,122.00
0006 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 52,800.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	5,808.00
ROGE02 ROGERS GROUP, INC.	0.09	4,752.00
CKAS10 CK ASPHALT, LLC	0.09	4,752.00
ATLA10 ATLAS ASPHALT, INC.	0.09	4,752.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 52,800.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	5,808.00
ROGE02 ROGERS GROUP, INC.	0.09	4,752.00
CKAS10 CK ASPHALT, LLC	0.09	4,752.00
ATLA10 ATLAS ASPHALT, INC.	0.09	4,752.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$486,986.85
ROGE02 - ROGERS GROUP, INC.	\$477,303.00
CKAS10 - CK ASPHALT, LLC	\$485,345.90
ATLA10 - ATLAS ASPHALT, INC.	\$507,169.70

Arkansas Department of Transportation
 Bid Tabulation Summary

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Contract ID: SA1254

Counties: CLEBURNE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: IDA - SOUTH (OVERLAY) (S)

Route: CRS 77 & 79 Section:

Project Length: 5.010 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	10,500.00	10,500.00
ROGE02 ROGERS GROUP, INC.	22,000.00	22,000.00
CKAS10 CK ASPHALT, LLC	17,990.00	17,990.00
ATLA10 ATLAS ASPHALT, INC.	4,184.40	4,184.40

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$10,500.00
ROGE02 - ROGERS GROUP, INC.	\$22,000.00
CKAS10 - CK ASPHALT, LLC	\$17,990.00
ATLA10 - ATLAS ASPHALT, INC.	\$4,184.40

Arkansas Department of Transportation
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Date: 6/25/2019

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Call Order: 290

Contract ID: SA2454

Counties: FRANKLIN

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: FRANKLIN CO. SURFACING & OVERLAY NO. 2 (S)

Route: CRS 31, 67, & 312 Section:

Project Length: 5.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.52 MILES OF COUNTY ROADS 31, 67, AND 312 IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$820,190	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 132.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	33,000.00
0002 - 401001 - PRIME COAT - 12,389.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	49,556.00
0003 - 401011 - TACK COAT - 3,843.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	3,843.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,371.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	84.47	622,628.37
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 479.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	57,480.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,318.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	9,272.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
0008 - 604003 - SIGNS - 544.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	2,720.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 58,924.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.12	7,070.88
0010 - 726002 - STANDARD SIGN - 12.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	300.00

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Call Order: 290

Contract ID: SA2454

Counties: FRANKLIN

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: FRANKLIN CO. SURFACING & OVERLAY NO. 2 (S)

Route: CRS 31, 67, & 312 Section:

Project Length: 5.520 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80.00	320.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$791,190.25
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	29,000.00	29,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$29,000.00

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Contract ID: SA3854

Counties: LAWRENCE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: HWY. 63 - WEST (OVERLAY) (S)

Route: CR 22 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 22 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF 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	ATLA10	ATLAS ASPHALT, INC.	\$272,476	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$284,852	104.54%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$290,309	106.54%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$301,927	110.81%
5	MICH20	MICHELLE'S EXCAVATING, INC.	\$302,627	111.07%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 2,558.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	25.58
ASPH22	ASPHALT PRODUCERS, LLC	2.25	5,755.50
DELT10	DELTA ASPHALT OF ARK., INC.	2.43	6,215.94
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	7,674.00
MICH20	MICHELLE'S EXCAVATING, INC.	4.00	10,232.00

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,965.000 TON

ATLA10	ATLAS ASPHALT, INC.	74.62	221,248.30
ASPH22	ASPHALT PRODUCERS, LLC	34.00	100,810.00
DELT10	DELTA ASPHALT OF ARK., INC.	39.95	118,451.75
SUGGC10	SUGG CONSTRUCTION, INC.	79.50	235,717.50
MICH20	MICHELLE'S EXCAVATING, INC.	81.50	241,647.50

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Contract ID: SA3854

Counties: LAWRENCE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: HWY. 63 - WEST (OVERLAY) (S)

Route: CR 22 Section:

Project Length: 2.000 Miles

Bidder		Bid Price	Bid Amount
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 159.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	19,080.00
ASPH22	ASPHALT PRODUCERS, LLC	950.00	151,050.00
DELT10	DELTA ASPHALT OF ARK., INC.	850.00	135,150.00
SUGGC10	SUGG CONSTRUCTION, INC.	148.00	23,532.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	19,080.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 105.000 TON			
ATLA10	ATLAS ASPHALT, INC.	150.00	15,750.00
ASPH22	ASPHALT PRODUCERS, LLC	175.00	18,375.00
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	13,125.00
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	15,750.00
MICH20	MICHELLE'S EXCAVATING, INC.	125.00	13,125.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	10,453.00	10,453.00
ASPH22	ASPHALT PRODUCERS, LLC	1,400.00	1,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 84.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	10.00	840.00
ASPH22	ASPHALT PRODUCERS, LLC	10.50	882.00
DELT10	DELTA ASPHALT OF ARK., INC.	11.75	987.00
SUGGC10	SUGG CONSTRUCTION, INC.	10.00	840.00
MICH20	MICHELLE'S EXCAVATING, INC.	12.00	1,008.00

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Contract ID: SA3854

Counties: LAWRENCE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: HWY. 63 - WEST (OVERLAY) (S)

Route: CR 22 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,120.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	2,112.00
ASPH22 ASPHALT PRODUCERS, LLC	0.16	3,379.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.16	3,379.20
SUGGC10 SUGG CONSTRUCTION, INC.	0.28	5,913.60
MICH20 MICHELLE'S EXCAVATING, INC.	0.12	2,534.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$269,508.88
ASPH22 - ASPHALT PRODUCERS, LLC	\$281,651.70
DELT10 - DELTA ASPHALT OF ARK., INC.	\$279,808.89
SUGGC10 - SUGG CONSTRUCTION, INC.	\$294,427.10
MICH20 - MICHELLE'S EXCAVATING, INC.	\$292,626.90

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	2,967.24	2,967.24
ASPH22 ASPHALT PRODUCERS, LLC	3,200.00	3,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,500.00	10,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	7,500.00	7,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$2,967.24
ASPH22 - ASPHALT PRODUCERS, LLC	\$3,200.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$10,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$7,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00

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Contract ID: SA4344

Counties: LONOKE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: CO. RD. 348 OVERLAY (S)

Route: CR 348 Section:

Project Length: 2.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.13 MILES OF COUNTY ROAD 348 IN LONOKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$656,692	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 787.000 TON		
ROGE02 ROGERS GROUP, INC.	19.50	15,346.50
0002 - 305001 - RECONSTRUCTED BASE COURSE - 11.000 STA		
ROGE02 ROGERS GROUP, INC.	600.00	6,600.00
0003 - 401011 - TACK COAT - 3,854.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	3,854.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,158.000 TON		
ROGE02 ROGERS GROUP, INC.	12.00	61,896.00
0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 220.000 TON		
ROGE02 ROGERS GROUP, INC.	925.00	203,500.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,212.000 TON		
ROGE02 ROGERS GROUP, INC.	15.00	63,180.00
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 226.000 TON		
ROGE02 ROGERS GROUP, INC.	925.00	209,050.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,178.000 SQYD		
ROGE02 ROGERS GROUP, INC.	2.00	6,356.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
ROGE02 ROGERS GROUP, INC.	100.00	50,000.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	12,000.00	12,000.00

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Call Order: 310

Contract ID: SA4344

Counties: LONOKE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: CO. RD. 348 OVERLAY (S)

Route: CR 348 Section:

Project Length: 2.130 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 182.000 SQFT		
ROGE02 ROGERS GROUP, INC.	4.75	864.50
0012 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 22,474.000 LF		
ROGE02 ROGERS GROUP, INC.	0.09	2,022.66
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,474.000 LF		
ROGE02 ROGERS GROUP, INC.	0.09	2,022.66
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$636,692.32
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$20,000.00

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Contract ID: SA4437

Counties: MADISON

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: MADISON COUNTY OVERLAY NO. 3 (S)

Route: CRS 7 & 34 Section:

Project Length: 2.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.57 MILE OF COUNTY ROAD 7 AND 2.10 MILES OF COUNTY ROAD 34 IN MADISON COUNTY. THIS PROJECT CONSISTS OF 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	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$429,310	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$468,320	109.09%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,607.000 GAL		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3.23	11,650.61
APAC20 APAC-CENTRAL, INC.	2.60	9,378.20
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,194.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	84.86	355,902.84
APAC20 APAC-CENTRAL, INC.	88.30	370,330.20
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 244.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	29,280.00
APAC20 APAC-CENTRAL, INC.	120.00	29,280.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	170.00	10,200.00
APAC20 APAC-CENTRAL, INC.	293.00	17,580.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4,740.00	4,740.00
APAC20 APAC-CENTRAL, INC.	10,292.00	10,292.00
0006 - 604006 - SIGNS - 294.000 SQFT		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	16.45	4,836.30
APAC20 APAC-CENTRAL, INC.	16.90	4,968.60

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Call Order: 315

Contract ID: SA4437

Counties: MADISON

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: MADISON COUNTY OVERLAY NO. 3 (S)

Route: CRS 7 & 34 Section:

Project Length: 2.670 Miles

Bidder	Bid Price	Bid Amount
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 22,176.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.18	3,991.68
APAC20 APAC-CENTRAL, INC.	0.20	4,435.20
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,826.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.18	5,008.68
APAC20 APAC-CENTRAL, INC.	0.20	5,565.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$425,610.11
APAC20 - APAC-CENTRAL, INC.		\$451,829.40
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3,700.00	3,700.00
APAC20 APAC-CENTRAL, INC.	16,491.00	16,491.00
Section Number 02 - MOBILIZATION Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$3,700.00
APAC20 - APAC-CENTRAL, INC.		\$16,491.00

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Contract ID: SA5950

Counties: PRAIRIE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: CO. RD. 15 RESEAL (S)

Route: CR 15 Section:

Project Length: 2.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 2.04 MILES OF COUNTY ROAD 15 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$57,516	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$59,158	102.85%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 377.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	51.20	19,302.40
ATLA10 ATLAS ASPHALT, INC.	52.31	19,720.87
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 8,796.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.69	32,457.24
ATLA10 ATLAS ASPHALT, INC.	3.59	31,577.64
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,000.00	1,000.00
ATLA10 ATLAS ASPHALT, INC.	4,000.00	4,000.00
0004 - 604003 - SIGNS - 164.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.25	1,025.00
ATLA10 ATLAS ASPHALT, INC.	4.00	656.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,690.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.22	1,031.80
ATLA10 ATLAS ASPHALT, INC.	0.15	703.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$54,816.44

ATLA10 - ATLAS ASPHALT, INC.

\$56,658.01

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Contract ID: SA5950

Counties: PRAIRIE

Letting Date: 6/19/2019 - 1:30 p.m.

Job Name: CO. RD. 15 RESEAL (S)

Route: CR 15 Section:

Project Length: 2.040 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,700.00	2,700.00
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$2,700.00
ATLA10 - ATLAS ASPHALT, INC.		\$2,500.00