

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/7/2018

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Call Order: 050

Contract ID: 020643

Counties: ARKANSAS

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 79 - HWY. 130 (STUTTGART) (S)

Route: 79B Section: 11C

Project Length: 2.086 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.086 MILES OF HWY. 79B IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, LOOP WIRING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, MINOR DRAINAGE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,053,834	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
<b>0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 113.000 LF</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	21.86	2,470.18	
<b>0002 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 443.000 SQYD</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	28.46	12,607.78	
<b>0003 - 202063 - REMOVAL AND DISPOSAL OF ASPHALT DRIVEWAYS - 21.000 SQYD</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	21.83	458.43	
<b>0004 - 202080 - REMOVAL AND DISPOSAL OF SIDEWALKS - 75.000 SQYD</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	32.71	2,453.25	
<b>0005 - 210702 - SOIL STABILIZATION - 100.000 TON</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	225.00	22,500.00	
<b>0006 - 215011 - TRENCHING AND SHOULDER PREPARATION - 80.000 STA</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	233.99	18,719.20	
<b>0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 469.000 TON</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	35.01	16,419.69	
<b>0008 - 401011 - TACK COAT - 7,749.000 GAL</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	3.46	26,811.54	
<b>0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 745.000 TON</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	83.61	62,289.45	
<b>0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 35.000 TON</b>					
	REDS10	REDSTONE CONST. GROUP, INC.	120.00	4,200.00	

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Job Name: HWY. 79 - HWY. 130 (STUTTGART) (S)

Route: 79B Section: 11C

Project Length: 2.086 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,876.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	87.49	514,091.24
<b>0012 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 322.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	38,640.00
<b>0013 - 412002 - COLD MILLING ASPHALT PAVEMENT - 24,573.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.89	71,015.97
<b>0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	257.88	6,447.00
<b>0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	207.68	15,576.00
<b>0016 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 560.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	93.75	52,500.00
<b>0017 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	28,436.12	28,436.12
<b>0018 - 604003 - SIGNS - 549.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	5.50	3,019.50
<b>0019 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 24,710.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.23	5,683.30
<b>0020 - 604083 - VERTICAL PANELS - 53.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	44.00	2,332.00
<b>0021 - 633001 - CONCRETE WALKS - 75.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	61.90	4,642.50
<b>0022 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 113.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	40.83	4,613.79
<b>0023 - 637001 - MAILBOXES - 16.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	35.20	563.20
<b>0024 - 637011 - MAILBOX SUPPORTS (SINGLE) - 16.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	99.00	1,584.00

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Job Name: HWY. 79 - HWY. 130 (STUTTGART) (S)

Route: 79B Section: 11C

Project Length: 2.086 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 640001 - MODIFYING DROP INLETS - 1.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	6,293.88	6,293.88
<b>0026 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 8,954.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.64	5,730.56
<b>0027 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,320.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	8.80	20,416.00
<b>0028 - 704041 - FEEDER WIRE - 500.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.49	745.00
<b>0029 - 710001 - NON-METALLIC CONDUIT (1") - 250.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	11.00	2,750.00
<b>0030 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 700.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.10	770.00
<b>0031 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 300.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.10	330.00
<b>0032 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 17,777.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.99	17,599.23
<b>0033 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 256.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.41	872.96
<b>0034 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 612.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	11.76	7,197.12
<b>0035 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 23,179.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.95	22,020.05
<b>0036 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	577.50	1,155.00
<b>0037 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	315.00	945.00
<b>0038 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	918.75	1,837.50

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Job Name: HWY. 79 - HWY. 130 (STUTTGART) (S)

Route: 79B Section: 11C

Project Length: 2.086 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 331.000 EACH</b>		
REDS10    REDSTONE CONST. GROUP, INC.	8.40	2,780.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,009,516.84
Section Number 02 - MOBILIZATION		
<b>0040 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10    REDSTONE CONST. GROUP, INC.	44,316.86	44,316.86
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$44,316.86

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Contract ID: 020660

Counties: GRANT, JEFFERSON

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: PULASKI CO. LINE - PINE BLUFF (S)

Route: 365 Section: 13 & 14

Project Length: 19.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 19.27 MILES OF HWY. 365 IN GRANT AND JEFFERSON COUNTIES. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, GUARDRAIL, MAINTENANCE OF TRAFFIC, LOOP WIRING, RUMBLE STRIPS AND RUMBLE STRIPES IN ASPHALT SHOULDERS, RUPAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$5,454,742	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 250.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.67	1,417.50
<b>0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 1,384.000 STA</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	126.09	174,508.56
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,807.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	25.23	96,050.61
<b>0004 - 401011 - TACK COAT - 70,937.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.80	198,623.60
<b>0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,454.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	62.50	403,375.00
<b>0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 304.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	36,480.00
<b>0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 49,402.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	64.03	3,163,210.06
<b>0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,763.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	211,560.00
<b>0009 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 947.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	274.47	259,923.09
<b>0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 116,719.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.10	245,109.90

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Call Order: 060

Contract ID: 020660

Counties: GRANT, JEFFERSON

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: PULASKI CO. LINE - PINE BLUFF (S)

Route: 365 Section: 13 & 14

Project Length: 19.270 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	25,000.00
<b>0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	210.00	105,000.00
<b>0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	45,000.00	45,000.00
<b>0014 - 604003 - SIGNS - 1,324.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.64	6,143.36
<b>0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 207,082.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	22,779.02
<b>0016 - 604083 - VERTICAL PANELS - 106.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	46.87	4,968.22
<b>0017 - 617001 - GUARDRAIL (TYPE A) - 50.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	36.83	1,841.50
<b>0018 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,317.50	9,270.00
<b>0019 - 637001 - MAILBOXES - 50.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	56.91	2,845.50
<b>0020 - 637011 - MAILBOX SUPPORTS (SINGLE) - 50.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	64.38	3,219.00
<b>0021 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 7,096.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.07	496.72
<b>0022 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 86,252.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	15,525.36
<b>0023 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 4,116.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	7.75	31,899.00
<b>0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 221,920.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.67	148,686.40

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Contract ID: 020660

Counties: GRANT, JEFFERSON

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: PULASKI CO. LINE - PINE BLUFF (S)

Route: 365 Section: 13 & 14

Project Length: 19.270 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 876.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.92	3,433.92
<b>0026 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 514.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	10.92	5,612.88
<b>0027 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 152,958.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.09	166,724.22
<b>0028 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	370.80	4,820.40
<b>0029 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	324.45	2,920.05
<b>0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,972.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	8.19	16,150.68
<b>0038 - 637021 - REMOVE AND RESTORE MAILBOXES - 2.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	154.50	309.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$5,412,903.55
Section Number 02 - MOBILIZATION		
<b>0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	41,838.00	41,838.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$41,838.00

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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING R.C. BOX CULVERT ON HIGHWAY 5 IN SALINE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, ONE R.C. BOX CULVERT (SPAN LENGTH 22.17'), RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$598,847	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$651,572	108.80%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$730,463	121.98%
4	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$754,830	126.05%

Bidder		Bid Price	Bid Amount	
<b>Section Number 01 - PROPOSAL ITEMS</b>				
<b>0001 - 201011 - CLEARING - 2.000 STA</b>				
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	10,000.00
	REDS10	REDSTONE CONST. GROUP, INC.	8,219.59	16,439.18
	MOBL10	MOBLEY CONTRACTORS, INC.	16,103.18	32,206.36
	SEAG10	SEAGRAVES CONSTRUCTION, INC.	5,000.00	10,000.00
<b>0002 - 201111 - GRUBBING - 2.000 STA</b>				
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	10,000.00
	REDS10	REDSTONE CONST. GROUP, INC.	6,795.80	13,591.60
	MOBL10	MOBLEY CONTRACTORS, INC.	2,382.88	4,765.76
	SEAG10	SEAGRAVES CONSTRUCTION, INC.	5,000.00	10,000.00
<b>0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 76.000 LF</b>				
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	7,600.00
	REDS10	REDSTONE CONST. GROUP, INC.	15.34	1,165.84
	MOBL10	MOBLEY CONTRACTORS, INC.	59.98	4,558.48
	SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	1,520.00



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Counties: SALINE

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Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	6,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,088.33	2,176.66
MOBL10 MOBLEY CONTRACTORS, INC.	5,607.04	11,214.08
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	2,000.00
<b>0005 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
REDS10 REDSTONE CONST. GROUP, INC.	20,477.16	20,477.16
MOBL10 MOBLEY CONTRACTORS, INC.	19,861.61	19,861.61
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
<b>0006 - 210201 - UNCLASSIFIED EXCAVATION - 1,034.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	62,040.00
REDS10 REDSTONE CONST. GROUP, INC.	26.34	27,235.56
MOBL10 MOBLEY CONTRACTORS, INC.	63.22	65,369.48
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45.00	46,530.00
<b>0007 - 210601 - COMPACTED EMBANKMENT - 663.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	39,780.00
REDS10 REDSTONE CONST. GROUP, INC.	39.10	25,923.30
MOBL10 MOBLEY CONTRACTORS, INC.	76.46	50,692.98
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45.00	29,835.00
<b>0008 - 210702 - SOIL STABILIZATION - 20.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	366.33	7,326.60
REDS10 REDSTONE CONST. GROUP, INC.	738.91	14,778.20
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	2,100.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	200.00

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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder		Bid Price	Bid Amount
<b>0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 527.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	30.95	16,310.65
REDS10	REDSTONE CONST. GROUP, INC.	38.79	20,442.33
MOBL10	MOBLEY CONTRACTORS, INC.	84.00	44,268.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	45.00	23,715.00
<b>0010 - 401011 - TACK COAT - 56.000 GAL</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16.18	906.08
REDS10	REDSTONE CONST. GROUP, INC.	4.22	236.32
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	882.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	560.00
<b>0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 80.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	83.68	6,694.40
REDS10	REDSTONE CONST. GROUP, INC.	120.31	9,624.80
MOBL10	MOBLEY CONTRACTORS, INC.	81.46	6,516.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	16,000.00
<b>0012 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 3.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	129.44	388.32
REDS10	REDSTONE CONST. GROUP, INC.	175.47	526.41
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	378.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,000.00	3,000.00
<b>0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 78.000 TON</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	84.84	6,617.52
REDS10	REDSTONE CONST. GROUP, INC.	126.68	9,881.04
MOBL10	MOBLEY CONTRACTORS, INC.	82.58	6,441.24
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	15,600.00

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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.44	388.32
REDS10 REDSTONE CONST. GROUP, INC.	181.78	545.34
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	378.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	3,000.00
<b>0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 140.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	73.39	10,274.60
REDS10 REDSTONE CONST. GROUP, INC.	124.76	17,466.40
MOBL10 MOBLEY CONTRACTORS, INC.	71.44	10,001.60
SEAG10 SEAGRAVES CONSTRUCTION, INC.	200.00	28,000.00
<b>0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	431.47	3,020.29
REDS10 REDSTONE CONST. GROUP, INC.	148.09	1,036.63
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	2,940.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,000.00	7,000.00
<b>0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 511.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.35	6,821.85
REDS10 REDSTONE CONST. GROUP, INC.	12.34	6,305.74
MOBL10 MOBLEY CONTRACTORS, INC.	12.34	6,305.74
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	10,220.00
<b>0018 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
REDS10 REDSTONE CONST. GROUP, INC.	127,176.83	127,176.83
MOBL10 MOBLEY CONTRACTORS, INC.	178,911.40	178,911.40
SEAG10 SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00

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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 604003 - SIGNS - 165.000 SQFT</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	1,245.75
REDS10 REDSTONE CONST. GROUP, INC.	6.60	1,089.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	1,039.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.00	1,155.00
<b>0020 - 604013 - BARRICADES - 80.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.12	2,329.60
REDS10 REDSTONE CONST. GROUP, INC.	22.00	1,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,680.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	18.00	1,440.00
<b>0021 - 604023 - TRAFFIC DRUMS - 12.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	72.81	873.72
REDS10 REDSTONE CONST. GROUP, INC.	55.00	660.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	630.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45.00	540.00
<b>0022 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 74.000 SQYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	132.86	9,831.64
REDS10 REDSTONE CONST. GROUP, INC.	324.50	24,013.00
MOBL10 MOBLEY CONTRACTORS, INC.	163.68	12,112.32
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	11,100.00
<b>0023 - 606703 - 18" SIDE DRAIN - 98.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	63.18	6,191.64
REDS10 REDSTONE CONST. GROUP, INC.	43.71	4,283.58
MOBL10 MOBLEY CONTRACTORS, INC.	71.35	6,992.30
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	14,700.00

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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 606708 - 48" SIDE DRAIN - 56.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	145.41	8,142.96
REDS10 REDSTONE CONST. GROUP, INC.	186.70	10,455.20
MOBL10 MOBLEY CONTRACTORS, INC.	158.66	8,884.96
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	14,000.00
<b>0025 - 606990 - SELECTED PIPE BEDDING - 20.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.39	587.80
REDS10 REDSTONE CONST. GROUP, INC.	34.80	696.00
MOBL10 MOBLEY CONTRACTORS, INC.	41.06	821.20
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	400.00
<b>0026 - 620001 - LIME - 1.000 TON</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	269.67	269.67
REDS10 REDSTONE CONST. GROUP, INC.	203.50	203.50
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	262.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	250.00
<b>0027 - 620011 - SEEDING - 0.460 ACRE</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,346.13	1,079.22
REDS10 REDSTONE CONST. GROUP, INC.	4,059.00	1,867.14
MOBL10 MOBLEY CONTRACTORS, INC.	2,283.75	1,050.53
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,175.00	1,000.50
<b>0028 - 620022 - MULCH COVER - 1.190 ACRE</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,348.35	1,604.54
REDS10 REDSTONE CONST. GROUP, INC.	1,380.50	1,642.80
MOBL10 MOBLEY CONTRACTORS, INC.	1,312.50	1,561.88
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,250.00	1,487.50

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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 620030 - WATER - 62.700 MGAL</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	627.00
REDS10 REDSTONE CONST. GROUP, INC.	11.00	689.70
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	658.35
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	627.00
<b>0030 - 621001 - TEMPORARY SEEDING - 0.730 ACRE</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,510.15	1,102.41
REDS10 REDSTONE CONST. GROUP, INC.	1,963.50	1,433.36
MOBL10 MOBLEY CONTRACTORS, INC.	1,470.00	1,073.10
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,400.00	1,022.00
<b>0031 - 621021 - SILT FENCE - 810.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.51	2,843.10
REDS10 REDSTONE CONST. GROUP, INC.	4.19	3,393.90
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	2,762.10
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.25	2,632.50
<b>0032 - 621031 - SAND BAG DITCH CHECKS - 132.000 BAG</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.24	1,219.68
REDS10 REDSTONE CONST. GROUP, INC.	13.65	1,801.80
MOBL10 MOBLEY CONTRACTORS, INC.	9.00	1,188.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.57	1,131.24
<b>0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 44.000 CU YD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.18	711.92
REDS10 REDSTONE CONST. GROUP, INC.	39.33	1,730.52
MOBL10 MOBLEY CONTRACTORS, INC.	13.99	615.56
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	1,760.00

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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder		Bid Price	Bid Amount
<b>0034 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	134.84	3,236.16
REDS10	REDSTONE CONST. GROUP, INC.	205.74	4,937.76
MOBL10	MOBLEY CONTRACTORS, INC.	131.25	3,150.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	125.00	3,000.00
<b>0035 - 623001 - SECOND SEEDING APPLICATION - 0.460 ACRE</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,172.53	539.36
REDS10	REDSTONE CONST. GROUP, INC.	654.50	301.07
MOBL10	MOBLEY CONTRACTORS, INC.	1,141.35	525.02
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,087.00	500.02
<b>0036 - 624001 - SOLID SODDING - 71.000 SQYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	11.39	808.69
REDS10	REDSTONE CONST. GROUP, INC.	8.66	614.86
MOBL10	MOBLEY CONTRACTORS, INC.	11.09	787.39
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.56	749.76
<b>0037 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 84.000 SQYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9.71	815.64
REDS10	REDSTONE CONST. GROUP, INC.	9.87	829.08
MOBL10	MOBLEY CONTRACTORS, INC.	9.45	793.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.00	756.00
<b>0038 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	25,000.00	25,000.00
REDS10	REDSTONE CONST. GROUP, INC.	15,435.87	15,435.87
MOBL10	MOBLEY CONTRACTORS, INC.	6,428.94	6,428.94
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00

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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 272.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.78	10,276.16
REDS10 REDSTONE CONST. GROUP, INC.	38.67	10,518.24
MOBL10 MOBLEY CONTRACTORS, INC.	36.77	10,001.44
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	2,720.00
<b>0040 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 672.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.53	1,700.16
REDS10 REDSTONE CONST. GROUP, INC.	2.59	1,740.48
MOBL10 MOBLEY CONTRACTORS, INC.	2.47	1,659.84
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.35	1,579.20
<b>0041 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 816.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.53	2,064.48
REDS10 REDSTONE CONST. GROUP, INC.	2.59	2,113.44
MOBL10 MOBLEY CONTRACTORS, INC.	2.47	2,015.52
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.35	1,917.60
<b>0042 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 5.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.73	118.65
REDS10 REDSTONE CONST. GROUP, INC.	24.20	121.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	115.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	22.00	110.00
<b>0043 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 63.000 CUYD</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	6,300.00
REDS10 REDSTONE CONST. GROUP, INC.	82.02	5,167.26
MOBL10 MOBLEY CONTRACTORS, INC.	131.60	8,290.80
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	9,450.00



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Contract ID: 061500

Counties: SALINE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CREEK AT L.M. 4.65 STR. & APPRS. (S)

Route: 5 Section: 8

Project Length: 0.022 Miles

Bidder		Bid Price	Bid Amount
<b>0044 - 802016 - CLASS S CONCRETE-ROADWAY - 130.890 CUYD</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,549.10	202,761.70
REDS10	REDSTONE CONST. GROUP, INC.	1,286.08	168,335.01
MOBL10	MOBLEY CONTRACTORS, INC.	1,177.24	154,088.94
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	327,225.00
<b>0045 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 17,397.000 LB</b>			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.00	17,397.00
REDS10	REDSTONE CONST. GROUP, INC.	2.34	40,708.98
MOBL10	MOBLEY CONTRACTORS, INC.	1.10	19,136.70
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.00	17,397.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$573,847.28
REDS10 - REDSTONE CONST. GROUP, INC.	\$621,571.89
MOBL10 - MOBLEY CONTRACTORS, INC.	\$696,117.72
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$720,830.32

Section Number 02 - MOBILIZATION

**0046 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	25,000.00	25,000.00
REDS10	REDSTONE CONST. GROUP, INC.	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	34,345.54	34,345.54
SEAG10	SEAGRAVES CONSTRUCTION, INC.	34,000.00	34,000.00

Section Number 02 - MOBILIZATION Subtotals:

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$25,000.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$30,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$34,345.54
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$34,000.00

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Contract ID: 061523

Counties: GARLAND

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 227 - HWY. 7 (S)

Route: 192 Section: 2

Project Length: 5.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.91 MILES OF HIGHWAY 192 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,411,943	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 309.000 STA**

CRAN20 CRANFORD CONSTRUCTION CO.

134.43

41,538.87

**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,610.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

31.88

51,326.80

**0003 - 401011 - TACK COAT - 18,288.000 GAL**

CRAN20 CRANFORD CONSTRUCTION CO.

3.50

64,008.00

**0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,134.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

57.34

122,363.56

**0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 112.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

550.00

61,600.00

**0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,944.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

57.19

683,077.36

**0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

616.00

3,696.00

**0008 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 553.000 TON**

CRAN20 CRANFORD CONSTRUCTION CO.

550.00

304,150.00

**0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,908.000 SQYD**

CRAN20 CRANFORD CONSTRUCTION CO.

4.00

15,632.00

**0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

CRAN20 CRANFORD CONSTRUCTION CO.

11,000.00

11,000.00

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Contract ID: 061523

Counties: GARLAND

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 227 - HWY. 7 (S)

Route: 192 Section: 2

Project Length: 5.910 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604003 - SIGNS - 196.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.67	1,111.32
<b>0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 61,823.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.16	9,891.68
<b>0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 64,253.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	9,637.95
<b>0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 61,823.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.15	9,273.45
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 390.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.15	2,008.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,390,315.49
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	21,627.90	21,627.90
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$21,627.90

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Contract ID: 100885

Counties: POINSETT

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWYS. 149 & 308B (SEL. SECS.) (S)

Route: 63B, 149, & 308B Section: 8B, 6, & 1B

Project Length: 6.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.89 MILES OF HIGHWAYS 63B, 149, AND 308B IN POINSETT COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,528,826	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,647,268	107.75%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,843,739	120.60%
4	APAC40	APAC-TENNESSEE, INC.	\$2,399,920	156.98%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 66.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	20.00	1,320.00
ATLA10 ATLAS ASPHALT, INC.	60.00	3,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	68.50	4,521.00
APAC40 APAC-TENNESSEE, INC.	45.00	2,970.00
<b>0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 279.000 STA</b>		
ASPH22 ASPHALT PRODUCERS, LLC	95.00	26,505.00
ATLA10 ATLAS ASPHALT, INC.	46.00	12,834.00
DELT10 DELTA ASPHALT OF ARK., INC.	115.00	32,085.00
APAC40 APAC-TENNESSEE, INC.	225.00	62,775.00
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,337.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	28.00	37,436.00
ATLA10 ATLAS ASPHALT, INC.	32.16	42,997.92
DELT10 DELTA ASPHALT OF ARK., INC.	38.25	51,140.25
APAC40 APAC-TENNESSEE, INC.	92.00	123,004.00

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Bid Tabulation Summary

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Call Order: 215

Contract ID: 100885

Counties: POINSETT

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWYS. 149 & 308B (SEL. SECS.) (S)

Route: 63B, 149, & 308B Section: 8B, 6, & 1B

Project Length: 6.890 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 401011 - TACK COAT - 18,030.000 GAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3.00	54,090.00
ATLA10 ATLAS ASPHALT, INC.	2.50	45,075.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	45,075.00
APAC40 APAC-TENNESSEE, INC.	2.20	39,666.00
<b>0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,910.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	32.00	125,120.00
ATLA10 ATLAS ASPHALT, INC.	63.51	248,324.10
DELT10 DELTA ASPHALT OF ARK., INC.	55.88	218,490.80
APAC40 APAC-TENNESSEE, INC.	84.75	331,372.50
<b>0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 167.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	158,650.00
ATLA10 ATLAS ASPHALT, INC.	120.00	20,040.00
DELT10 DELTA ASPHALT OF ARK., INC.	350.00	58,450.00
APAC40 APAC-TENNESSEE, INC.	430.00	71,810.00
<b>0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,790.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	60.00	947,400.00
ATLA10 ATLAS ASPHALT, INC.	67.81	1,070,719.90
DELT10 DELTA ASPHALT OF ARK., INC.	75.69	1,195,145.10
APAC40 APAC-TENNESSEE, INC.	72.00	1,136,880.00
<b>0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 849.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	101,880.00
ATLA10 ATLAS ASPHALT, INC.	120.00	101,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	101,880.00
APAC40 APAC-TENNESSEE, INC.	430.00	365,070.00

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Call Order: 215

Contract ID: 100885

Counties: POINSETT

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWYS. 149 & 308B (SEL. SECS.) (S)

Route: 63B, 149, & 308B Section: 8B, 6, & 1B

Project Length: 6.890 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 8,712.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.15	18,730.80
ATLA10 ATLAS ASPHALT, INC.	4.37	38,071.44
DELT10 DELTA ASPHALT OF ARK., INC.	6.05	52,707.60
APAC40 APAC-TENNESSEE, INC.	9.00	78,408.00
<b>0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3,800.00	3,800.00
ATLA10 ATLAS ASPHALT, INC.	9,112.00	9,112.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
APAC40 APAC-TENNESSEE, INC.	67,000.00	67,000.00
<b>0011 - 604003 - SIGNS - 1,072.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.85	6,271.20
ATLA10 ATLAS ASPHALT, INC.	4.00	4,288.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.30	5,681.60
APAC40 APAC-TENNESSEE, INC.	4.00	4,288.00
<b>0012 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 51,400.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.18	9,252.00
ATLA10 ATLAS ASPHALT, INC.	0.13	6,682.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	7,710.00
APAC40 APAC-TENNESSEE, INC.	0.13	6,682.00
<b>0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 73,020.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.17	12,413.40
ATLA10 ATLAS ASPHALT, INC.	0.15	10,953.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	12,413.40
APAC40 APAC-TENNESSEE, INC.	0.15	10,953.00

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Contract ID: 100885

Counties: POINSETT

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWYS. 149 & 308B (SEL. SECS.) (S)

Route: 63B, 149, & 308B Section: 8B, 6, & 1B

Project Length: 6.890 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 28,745.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.17	4,886.65
ATLA10 ATLAS ASPHALT, INC.	0.15	4,311.75
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	4,886.65
APAC40 APAC-TENNESSEE, INC.	0.15	4,311.75
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 455.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.75	3,071.25
ATLA10 ATLAS ASPHALT, INC.	6.00	2,730.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.05	2,752.75
APAC40 APAC-TENNESSEE, INC.	6.00	2,730.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$1,510,826.30
ATLA10 - ATLAS ASPHALT, INC.	\$1,621,979.11
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,797,439.15
APAC40 - APAC-TENNESSEE, INC.	\$2,307,920.25

Section Number 02 - MOBILIZATION

**0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ASPH22 ASPHALT PRODUCERS, LLC	18,000.00	18,000.00
ATLA10 ATLAS ASPHALT, INC.	25,289.00	25,289.00
DELT10 DELTA ASPHALT OF ARK., INC.	46,300.00	46,300.00
APAC40 APAC-TENNESSEE, INC.	92,000.00	92,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$18,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$25,289.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$46,300.00
APAC40 - APAC-TENNESSEE, INC.	\$92,000.00

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Call Order: 220

Contract ID: 100892

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: MISSOURI STATE LINE - HWY. 18B (S)

Route: 77 Section: 1

Project Length: 11.869 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 11.869 MILES OF HIGHWAY 77 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, POLYMER OVERLAY ON TWO BRIDGES (TOTAL SPAN LENGTH 325.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,421,145	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 369.000 SQYD</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	76.12	28,088.28
<b>0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 850.000 LF</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	8.90	7,565.00
<b>0003 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 52.000 EACH</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	138.00	7,176.00
<b>0004 - 215001 - TRENCHING AND SHOULDER PREPARATION - 613.000 STA</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	143.00	87,659.00
<b>0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,125.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	42.00	215,250.00
<b>0006 - 401011 - TACK COAT - 28,165.000 GAL</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	2.45	69,004.25
<b>0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 8,550.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	60.58	517,959.00
<b>0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 356.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	350.00	124,600.00
<b>0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,204.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	78.34	1,739,461.36
<b>0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,218.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	120.00	146,160.00



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Contract ID: 100892

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: MISSOURI STATE LINE - HWY. 18B (S)

Route: 77 Section: 1

Project Length: 11.869 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 7,045.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	8.45	59,530.25
<b>0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	30,000.00
<b>0013 - 504261 - APPROACH GUTTERS - 40.000 CUYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1,100.50	44,020.00
<b>0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
<b>0015 - 604003 - SIGNS - 1,584.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.30	8,395.20
<b>0016 - 617001 - GUARDRAIL (TYPE A) - 1,300.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	21.25	27,625.00
<b>0017 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2,615.00	20,920.00
<b>0018 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1,800.00	14,400.00
<b>0019 - 637001 - MAILBOXES - 52.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	32.50	1,690.00
<b>0020 - 637011 - MAILBOX SUPPORTS (SINGLE) - 52.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	90.50	4,706.00
<b>0021 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 98,208.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.07	6,874.56
<b>0022 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 126,186.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.16	20,189.76
<b>0023 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 40,810.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.16	6,529.60
<b>0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	355.00	710.00

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Contract ID: 100892

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: MISSOURI STATE LINE - HWY. 18B (S)

Route: 77 Section: 1

Project Length: 11.869 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 788.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	6.05	4,767.40
<b>0026 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,844.000 LB</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	3.05	11,724.20
<b>0027 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 410.000 LB</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.51	209.10
<b>0028 - 809014 - SILICONE JOINT SEALANT - 339.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	110.50	37,459.50
<b>0029 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 480.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.05	2,424.00
<b>0030 - 822020 - POLYMER OVERLAY - 1,067.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	82.05	87,547.35
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$3,339,144.81
Section Number 02 - MOBILIZATION		
<b>0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	82,000.00	82,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$82,000.00

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Contract ID: 100909

Counties: CRAIGHEAD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 226S - HWY. 91 (S)

Route: 349 Section: 1

Project Length: 4.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.404 MILES OF HIGHWAY 349 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, BRIDGE DECK REPAIR AND POLYMER OVERLAY ON ONE BRIDGE (SPAN LENGTH 241.00'), PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$785,398	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$791,154	100.73%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 795.000 LF**

ASPH22	ASPHALT PRODUCERS, LLC	6.00	4,770.00
ATLA10	ATLAS ASPHALT, INC.	5.75	4,571.25

**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 857.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	23.00	19,711.00
ATLA10	ATLAS ASPHALT, INC.	26.33	22,564.81

**0003 - 401011 - TACK COAT - 13,816.000 GAL**

ASPH22	ASPHALT PRODUCERS, LLC	3.35	46,283.60
ATLA10	ATLAS ASPHALT, INC.	2.50	34,540.00

**0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,702.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	59.50	517,769.00
ATLA10	ATLAS ASPHALT, INC.	63.33	551,097.66

**0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	120.00	1,320.00
ATLA10	ATLAS ASPHALT, INC.	120.00	1,320.00

**0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 466.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	120.00	55,920.00
ATLA10	ATLAS ASPHALT, INC.	120.00	55,920.00

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Contract ID: 100909

Counties: CRAIGHEAD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 226S - HWY. 91 (S)

Route: 349 Section: 1

Project Length: 4.450 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,133.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.35	7,362.55
ATLA10 ATLAS ASPHALT, INC.	4.00	12,532.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	235.00	4,700.00
ATLA10 ATLAS ASPHALT, INC.	125.00	2,500.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	4,100.00	4,100.00
ATLA10 ATLAS ASPHALT, INC.	6,157.00	6,157.00
<b>0010 - 604003 - SIGNS - 406.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.75	2,334.50
ATLA10 ATLAS ASPHALT, INC.	4.75	1,928.50
<b>0011 - 604023 - TRAFFIC DRUMS - 48.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	44.50	2,136.00
ATLA10 ATLAS ASPHALT, INC.	50.00	2,400.00
<b>0012 - 617001 - GUARDRAIL (TYPE A) - 400.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	23.25	9,300.00
ATLA10 ATLAS ASPHALT, INC.	21.00	8,400.00
<b>0013 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2,900.00	11,600.00
ATLA10 ATLAS ASPHALT, INC.	2,610.00	10,440.00
<b>0014 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,850.00	7,400.00
ATLA10 ATLAS ASPHALT, INC.	1,660.00	6,640.00
<b>0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 46,464.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.20	9,292.80
ATLA10 ATLAS ASPHALT, INC.	0.14	6,504.96

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Contract ID: 100909

Counties: CRAIGHEAD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 226S - HWY. 91 (S)

Route: 349 Section: 1

Project Length: 4.450 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 46,992.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.17	7,988.64
ATLA10 ATLAS ASPHALT, INC.	0.15	7,048.80
<b>0017 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 30,068.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.17	5,111.56
ATLA10 ATLAS ASPHALT, INC.	0.15	4,510.20
<b>0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 294.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.70	1,969.80
ATLA10 ATLAS ASPHALT, INC.	6.00	1,764.00
<b>0019 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 310.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.57	176.70
ATLA10 ATLAS ASPHALT, INC.	0.50	155.00
<b>0020 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 360.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.70	2,052.00
ATLA10 ATLAS ASPHALT, INC.	1.00	360.00
<b>0021 - 822020 - POLYMER OVERLAY - 800.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	62.00	49,600.00
ATLA10 ATLAS ASPHALT, INC.	56.00	44,800.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC

\$770,898.15

ATLA10 - ATLAS ASPHALT, INC.

\$786,154.18

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC

14,500.00

14,500.00

ATLA10 ATLAS ASPHALT, INC.

5,000.00

5,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC

\$14,500.00

ATLA10 - ATLAS ASPHALT, INC.

\$5,000.00

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Contract ID: 100931

Counties: POINSETT

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 163 - I-555 (S)

Route: 69 Section: 6

Project Length: 6.179 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.141 MILES OF HIGHWAY 69 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, POLYMER OVERLAY ONE BRIDGE (SPAN LENGTH 202.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$698,141	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$818,441	117.23%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH**

ASPH22	ASPHALT PRODUCERS, LLC	550.00	2,200.00
ATLA10	ATLAS ASPHALT, INC.	3,000.00	12,000.00

**0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 531.000 LF**

ASPH22	ASPHALT PRODUCERS, LLC	7.25	3,849.75
ATLA10	ATLAS ASPHALT, INC.	6.83	3,626.73

**0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 160.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	33.75	5,400.00
ATLA10	ATLAS ASPHALT, INC.	50.00	8,000.00

**0004 - 401011 - TACK COAT - 308.000 GAL**

ASPH22	ASPHALT PRODUCERS, LLC	3.00	924.00
ATLA10	ATLAS ASPHALT, INC.	5.00	1,540.00

**0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 215.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	150.00	32,250.00
ATLA10	ATLAS ASPHALT, INC.	74.00	15,910.00

**0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 12.000 TON**

ASPH22	ASPHALT PRODUCERS, LLC	120.00	1,440.00
ATLA10	ATLAS ASPHALT, INC.	120.00	1,440.00

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Call Order: 250

Contract ID: 100931

Counties: POINSETT

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 163 - I-555 (S)

Route: 69 Section: 6

Project Length: 6.179 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 86,157.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.50	473,863.50
ATLA10 ATLAS ASPHALT, INC.	6.57	566,051.49
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,089.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.50	7,722.50
ATLA10 ATLAS ASPHALT, INC.	4.25	13,128.25
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	235.00	4,700.00
ATLA10 ATLAS ASPHALT, INC.	150.00	3,000.00
<b>0010 - 504261 - APPROACH GUTTERS - 40.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	515.00	20,600.00
ATLA10 ATLAS ASPHALT, INC.	1,155.00	46,200.00
<b>0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	9,800.00	9,800.00
ATLA10 ATLAS ASPHALT, INC.	8,780.00	8,780.00
<b>0012 - 604003 - SIGNS - 512.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.50	3,328.00
ATLA10 ATLAS ASPHALT, INC.	4.73	2,421.76
<b>0013 - 617001 - GUARDRAIL (TYPE A) - 100.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	25.50	2,550.00
ATLA10 ATLAS ASPHALT, INC.	24.15	2,415.00
<b>0014 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2,875.00	20,125.00
ATLA10 ATLAS ASPHALT, INC.	2,719.15	19,034.05
<b>0015 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,900.00	7,600.00
ATLA10 ATLAS ASPHALT, INC.	1,775.55	7,102.20

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Contract ID: 100931

Counties: POINSETT

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 163 - I-555 (S)

Route: 69 Section: 6

Project Length: 6.179 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 66,149.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.17	11,245.33
ATLA10 ATLAS ASPHALT, INC.	0.16	10,583.84
<b>0017 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 15,011.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.17	2,551.87
ATLA10 ATLAS ASPHALT, INC.	0.16	2,401.76
<b>0018 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 57.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.50	313.50
ATLA10 ATLAS ASPHALT, INC.	5.25	299.25
<b>0019 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	165.00	660.00
ATLA10 ATLAS ASPHALT, INC.	157.50	630.00
<b>0020 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	111.00	444.00
ATLA10 ATLAS ASPHALT, INC.	105.00	420.00
<b>0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 412.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.75	2,781.00
ATLA10 ATLAS ASPHALT, INC.	6.30	2,595.60
<b>0022 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 3,844.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.90	3,459.60
ATLA10 ATLAS ASPHALT, INC.	3.15	12,108.60
<b>0023 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 270.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.56	151.20
ATLA10 ATLAS ASPHALT, INC.	0.50	135.00
<b>0024 - 809014 - SILICONE JOINT SEALANT - 210.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	72.00	15,120.00
ATLA10 ATLAS ASPHALT, INC.	68.25	14,332.50



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Contract ID: 100931

Counties: POINSETT

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 163 - I-555 (S)

Route: 69 Section: 6

Project Length: 6.179 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 320.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.70	1,824.00
ATLA10 ATLAS ASPHALT, INC.	1.00	320.00
<b>0026 - 822020 - POLYMER OVERLAY - 711.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	58.00	41,238.00
ATLA10 ATLAS ASPHALT, INC.	54.60	38,820.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$676,141.25
ATLA10 - ATLAS ASPHALT, INC.		\$793,296.63
Section Number 02 - MOBILIZATION		
<b>0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	22,000.00	22,000.00
ATLA10 ATLAS ASPHALT, INC.	25,144.47	25,144.47
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$22,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$25,144.47

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Contract ID: C13002

Counties: CLEVELAND

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.56 MILES OF VARIOUS CITY STREETS IN RISON IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF 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	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$308,135	100.00%
2	C-FC10	C & F CONST. CO., INC.	\$314,881	102.19%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,470.000 GAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.50	9,555.00
C-FC10 C & F CONST. CO., INC.	4.00	5,880.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,050.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	69.69	142,864.50
C-FC10 C & F CONST. CO., INC.	76.00	155,800.00
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 122.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.98	61,119.56
C-FC10 C & F CONST. CO., INC.	700.00	85,400.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 953.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	23,825.00
C-FC10 C & F CONST. CO., INC.	17.00	16,201.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 260.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	175.00	45,500.00
C-FC10 C & F CONST. CO., INC.	180.00	46,800.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9,500.00	9,500.00
C-FC10 C & F CONST. CO., INC.	1,000.00	1,000.00

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Contract ID: C13002

Counties: CLEVELAND

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.560 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 180.000 SQFT</b>		
PINE02     PINE BLUFF SAND & GRAVEL CO.	10.00	1,800.00
C-FC10     C & F CONST. CO., INC.	10.00	1,800.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$294,164.06
C-FC10 - C & F CONST. CO., INC.		\$312,881.00
Section Number 02 - MOBILIZATION		
<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02     PINE BLUFF SAND & GRAVEL CO.	13,971.00	13,971.00
C-FC10     C & F CONST. CO., INC.	2,000.00	2,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$13,971.00
C-FC10 - C & F CONST. CO., INC.		\$2,000.00

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Call Order: 330

Contract ID: C16007

Counties: CRAIGHEAD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: BAY & LAKE CITY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.76 MILES OF VARIOUS CITY STREETS IN THE CITY OF BAY AND 1.84 MILES OF VARIOUS CITY STREETS IN THE CITY OF LAKE CITY IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE, RECONSTRUCTED BASE, TACK COAT, ACHM PATCHING, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS,

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$440,217	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$449,522	102.11%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$464,170	105.44%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 212.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	7,420.00
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	6,360.00
ASPH22 ASPHALT PRODUCERS, LLC	34.00	7,208.00
<b>0002 - 305001 - RECONSTRUCTED BASE COURSE - 14.000 STA</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	350.00	4,900.00
MICH20 MICHELLE'S EXCAVATING, INC.	300.00	4,200.00
ASPH22 ASPHALT PRODUCERS, LLC	215.00	3,010.00
<b>0003 - 401011 - TACK COAT - 4,066.000 GAL</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	12,198.00
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	16,264.00
ASPH22 ASPHALT PRODUCERS, LLC	3.35	13,621.10
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,994.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	69.42	346,683.48
MICH20 MICHELLE'S EXCAVATING, INC.	70.42	351,677.48
ASPH22 ASPHALT PRODUCERS, LLC	26.00	129,844.00

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Contract ID: C16007

Counties: CRAIGHEAD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: BAY & LAKE CITY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.600 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 279.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	33,480.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	33,480.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	265,050.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	15,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	125.00	12,500.00
ASPH22 ASPHALT PRODUCERS, LLC	235.00	23,500.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	9,000.00	9,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
<b>0008 - 604003 - SIGNS - 162.000 SQFT</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	9.00	1,458.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	1,620.00
ASPH22 ASPHALT PRODUCERS, LLC	11.25	1,822.50
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 31,574.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.24	7,577.76
MICH20 MICHELLE'S EXCAVATING, INC.	0.14	4,420.36
ASPH22 ASPHALT PRODUCERS, LLC	0.20	6,314.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$433,717.24
MICH20 - MICHELLE'S EXCAVATING, INC.	\$439,521.84
ASPH22 - ASPHALT PRODUCERS, LLC	\$455,370.40

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.	6,500.00	6,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
ASPH22 ASPHALT PRODUCERS, LLC	8,800.00	8,800.00

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Contract ID: C16007

Counties: CRAIGHEAD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: BAY & LAKE CITY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$6,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$10,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$8,800.00

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Contract ID: C40003

Counties: LINCOLN

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: STAR CITY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.89 MILES OF VARIOUS CITY STREETS IN STAR CITY IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CURB AND GUTTER, REMOVAL AND DISPOSAL OF WALKS, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$320,252	100.00%
		Bidder	Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 52.000 LF**

PINE02	PINE BLUFF SAND & GRAVEL CO.	100.00	5,200.00
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**0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 18.000 SQYD**

PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	2,160.00
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**0003 - 401011 - TACK COAT - 1,992.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.25	8,466.00
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**0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,728.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	64.34	175,519.52
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**0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 153.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	531.38	81,301.14
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**0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 729.000 SQYD**

PINE02	PINE BLUFF SAND & GRAVEL CO.	25.00	18,225.00
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**0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

PINE02	PINE BLUFF SAND & GRAVEL CO.	9,000.00	9,000.00
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**0008 - 604003 - SIGNS - 90.000 SQFT**

PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	1,800.00
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**0009 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 24.000 SQYD**

PINE02	PINE BLUFF SAND & GRAVEL CO.	262.50	6,300.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$307,971.66
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Contract ID: C40003

Counties: LINCOLN

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: STAR CITY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.890 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12,280.00	12,280.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$12,280.00



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Contract ID: C45003

Counties: MARION

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.18 MILES OF VARIOUS CITY STREETS IN PYATT IN MARION COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$154,901	100.00%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$176,039	113.65%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$198,002	127.83%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,013.000 GAL</b>		
DILB10 DILBECK EXCAVATION, INC.	3.00	3,039.00
TWIN20 TWIN LAKES QUARRYS, INC.	3.00	3,039.00
HUTC10 HUTCHENS CONSTRUCTION CO.	2.86	2,897.18
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,656.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	67.00	110,952.00
TWIN20 TWIN LAKES QUARRYS, INC.	75.72	125,392.32
HUTC10 HUTCHENS CONSTRUCTION CO.	79.87	132,264.72
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 102.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	120.00	12,240.00
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	12,240.00
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	12,240.00
<b>0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 270.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	72.00	19,440.00
TWIN20 TWIN LAKES QUARRYS, INC.	95.00	25,650.00
HUTC10 HUTCHENS CONSTRUCTION CO.	130.00	35,100.00

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Call Order: 400

Contract ID: C45003

Counties: MARION

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DILB10 DILBECK EXCAVATION, INC.	3,000.00	3,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	2,500.00	2,500.00
HUTC10 HUTCHENS CONSTRUCTION CO.	7,410.35	7,410.35
<b>0006 - 604003 - SIGNS - 144.000 SQFT</b>		
DILB10 DILBECK EXCAVATION, INC.	7.75	1,116.00
TWIN20 TWIN LAKES QUARRYS, INC.	7.75	1,116.00
HUTC10 HUTCHENS CONSTRUCTION CO.	25.00	3,600.00
<b>0007 - 726001 - STANDARD SIGN - 24.000 SQFT</b>		
DILB10 DILBECK EXCAVATION, INC.	15.50	372.00
TWIN20 TWIN LAKES QUARRYS, INC.	15.50	372.00
HUTC10 HUTCHENS CONSTRUCTION CO.	43.15	1,035.60
<b>0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	57.50	230.00
TWIN20 TWIN LAKES QUARRYS, INC.	57.50	230.00
HUTC10 HUTCHENS CONSTRUCTION CO.	113.55	454.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$150,389.00
TWIN20 - TWIN LAKES QUARRYS, INC.	\$170,539.32
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$195,002.05

Section Number 02 - MOBILIZATION

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

DILB10 DILBECK EXCAVATION, INC.	4,511.67	4,511.67
TWIN20 TWIN LAKES QUARRYS, INC.	5,500.00	5,500.00
HUTC10 HUTCHENS CONSTRUCTION CO.	3,000.00	3,000.00

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Bid Tabulation Summary

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Call Order: 400

Contract ID: C45003

Counties: MARION

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$4,511.67
TWIN20 - TWIN LAKES QUARRYS, INC.		\$5,500.00
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$3,000.00

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Date: 5/7/2018

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Call Order: 410

Contract ID: C47006

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: DELL & GOSNELL OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.690 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.13 MILES OF VARIOUS CITY STREETS IN DELL AND APPROXIMATELY 1.56 MILES OF VARIOUS CITY STREETS IN GOSNELL IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$419,915	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$427,468	101.80%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$497,022	118.36%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 3,444.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	8,610.00
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	13,776.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	10,332.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,525.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	79.36	359,104.00
MICH20 MICHELLE'S EXCAVATING, INC.	80.00	362,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	98.05	443,676.25
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 258.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	30,960.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	30,960.00
SUGGC10 SUGG CONSTRUCTION, INC.	129.00	33,282.00
<b>0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	8,500.00	8,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00

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Bid Tabulation Summary

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Call Order: 410

Contract ID: C47006

Counties: MISSISSIPPI

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: DELL & GOSNELL OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.690 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 604003 - SIGNS - 186.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	12.05	2,241.30
MICH20 MICHELLE'S EXCAVATING, INC.	12.00	2,232.00
SUGGC10 SUGG CONSTRUCTION, INC.	12.00	2,232.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$404,915.30
MICH20 - MICHELLE'S EXCAVATING, INC.	\$417,468.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$492,022.25

Section Number 02 - MOBILIZATION

**0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$15,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$5,000.00

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Call Order: 420

Contract ID: C53004

Counties: PERRY

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: VARIOUS Section: VARIOUS

Project Length: 1.610 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.61 MILES OF VARIOUS CITY STREETS IN THE CITY OF BIGELOW IN PERRY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, TACK COAT, TRENCHING AND SHOULDER PREPARATION, COLD MILLING, ACHM PATCHING, PAVEMENT MARKINGS, SIGNS, STANDARD SIGN, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$260,144	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$266,995	102.63%
3	ROGE02	ROGERS GROUP, INC.	\$281,174	108.08%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 8.000 STA</b>		
CROW10 CROW PAVING, INC.	230.00	1,840.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	1,600.00
ROGE02 ROGERS GROUP, INC.	30.00	240.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 796.000 TON</b>		
CROW10 CROW PAVING, INC.	30.75	24,477.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	31.22	24,851.12
ROGE02 ROGERS GROUP, INC.	26.00	20,696.00
<b>0003 - 401011 - TACK COAT - 1,540.000 GAL</b>		
CROW10 CROW PAVING, INC.	2.72	4,188.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.50	770.00
ROGE02 ROGERS GROUP, INC.	0.50	770.00
<b>0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 34.000 TON</b>		
CROW10 CROW PAVING, INC.	95.93	3,261.62
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.37	1,304.58
ROGE02 ROGERS GROUP, INC.	75.00	2,550.00

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Call Order: 420

Contract ID: C53004

Counties: PERRY

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: VARIOUS Section: VARIOUS

Project Length: 1.610 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON</b>		
CROW10 CROW PAVING, INC.	750.00	1,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	1,500.00
ROGE02 ROGERS GROUP, INC.	350.00	700.00
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,166.000 TON</b>		
CROW10 CROW PAVING, INC.	68.00	147,288.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.37	83,109.42
ROGE02 ROGERS GROUP, INC.	65.00	140,790.00
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 136.000 TON</b>		
CROW10 CROW PAVING, INC.	152.60	20,753.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	102,000.00
ROGE02 ROGERS GROUP, INC.	120.00	16,320.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 189.000 SQYD</b>		
CROW10 CROW PAVING, INC.	8.00	1,512.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	1,512.00
ROGE02 ROGERS GROUP, INC.	15.00	2,835.00
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>		
CROW10 CROW PAVING, INC.	65.00	19,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	30,000.00
ROGE02 ROGERS GROUP, INC.	150.00	45,000.00
<b>0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CROW10 CROW PAVING, INC.	23,000.00	23,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6,500.00	6,500.00
ROGE02 ROGERS GROUP, INC.	37,191.00	37,191.00
<b>0011 - 604003 - SIGNS - 144.000 SQFT</b>		
CROW10 CROW PAVING, INC.	8.20	1,180.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.25	1,188.00
ROGE02 ROGERS GROUP, INC.	7.50	1,080.00

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Contract ID: C53004

Counties: PERRY

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: VARIOUS Section: VARIOUS

Project Length: 1.610 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH</b>		
CROW10 CROW PAVING, INC.	550.00	550.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	550.00
ROGE02 ROGERS GROUP, INC.	500.00	500.00
<b>0013 - 726001 - STANDARD SIGN - 36.000 SQFT</b>		
CROW10 CROW PAVING, INC.	16.90	608.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.00	648.00
ROGE02 ROGERS GROUP, INC.	15.50	558.00
<b>0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH</b>		
CROW10 CROW PAVING, INC.	60.50	484.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	65.00	520.00
ROGE02 ROGERS GROUP, INC.	55.50	444.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW PAVING, INC.	\$250,144.22
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$256,053.12
ROGE02 - ROGERS GROUP, INC.	\$269,674.00

Section Number 02 - MOBILIZATION

**0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CROW10 CROW PAVING, INC.	10,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,941.97	10,941.97
ROGE02 ROGERS GROUP, INC.	11,500.00	11,500.00

Section Number 02 - MOBILIZATION Subtotals:

CROW10 - CROW PAVING, INC.	\$10,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$10,941.97
ROGE02 - ROGERS GROUP, INC.	\$11,500.00



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Date: 5/7/2018

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Call Order: 440

Contract ID: C60006

Counties: PULASKI

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: JACKSONVILLE MAIN ST. & JAMES ST. OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.80 MILE OF VARIOUS CITY STREETS IN JACKSONVILLE IN PULASKI 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.	\$196,178	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$242,854	123.79%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,457.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	0.50	728.50
REDS10 REDSTONE CONST. GROUP, INC.	2.00	2,914.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,901.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	20.00	38,020.00
REDS10 REDSTONE CONST. GROUP, INC.	64.50	122,614.50
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 106.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	800.00	84,800.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	53,000.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,369.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	2.00	14,738.00
REDS10 REDSTONE CONST. GROUP, INC.	2.88	21,222.72
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 35.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	200.00	7,000.00
REDS10 REDSTONE CONST. GROUP, INC.	220.00	7,700.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	14,997.00	14,997.00
REDS10 REDSTONE CONST. GROUP, INC.	5,397.00	5,397.00

Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 440

Contract ID: C60006

Counties: PULASKI

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: JACKSONVILLE MAIN ST. & JAMES ST. OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.800 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 72.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	5.25	378.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	720.00
<b>0008 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 2,190.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.80	3,942.00
REDS10 REDSTONE CONST. GROUP, INC.	1.80	3,942.00
<b>0009 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 362.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	16.50	5,973.00
REDS10 REDSTONE CONST. GROUP, INC.	16.50	5,973.00
<b>0010 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 8,834.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.80	15,901.20
REDS10 REDSTONE CONST. GROUP, INC.	1.80	15,901.20
<b>0011 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	500.00	500.00
REDS10 REDSTONE CONST. GROUP, INC.	510.00	510.00
<b>0012 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	400.00	400.00
REDS10 REDSTONE CONST. GROUP, INC.	460.00	460.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$187,377.70
REDS10 - REDSTONE CONST. GROUP, INC.	\$240,354.42

Section Number 02 - MOBILIZATION

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

ROGE02 ROGERS GROUP, INC.	8,800.00	8,800.00
REDS10 REDSTONE CONST. GROUP, INC.	2,500.00	2,500.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$8,800.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$2,500.00

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Contract ID: C76046

Counties: CLARK, PIKE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: DELIGHT & OKOLONA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.23 MILES OF CITY STREETS IN THE CITY OF DELIGHT IN PIKE COUNTY, DISTRICT 3 AND APPROXIMATELY 1.91 MILES OF CITY STREETS IN THE CITY OF OKOLONA IN CLARK COUNTY, DISTRICT 7. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid			Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$531,173			100.00%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - TACK COAT - 2,627.000 GAL**

TRIS07	TRI STATE ASPHALT, INC.	3.50	9,194.50
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**0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,638.000 TON**

TRIS07	TRI STATE ASPHALT, INC.	118.00	429,284.00
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**0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 215.000 TON**

TRIS07	TRI STATE ASPHALT, INC.	140.00	30,100.00
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**0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON**

TRIS07	TRI STATE ASPHALT, INC.	175.00	19,250.00
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**0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

TRIS07	TRI STATE ASPHALT, INC.	13,500.00	13,500.00
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**0006 - 604003 - SIGNS - 378.000 SQFT**

TRIS07	TRI STATE ASPHALT, INC.	5.25	1,984.50
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**0007 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 4.000 SQYD**

TRIS07	TRI STATE ASPHALT, INC.	700.00	2,800.00
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**0008 - 726001 - STANDARD SIGN - 48.000 SQFT**

TRIS07	TRI STATE ASPHALT, INC.	20.00	960.00
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**0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH**

TRIS07	TRI STATE ASPHALT, INC.	40.00	400.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.

\$507,473.00

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Call Order: 470

Contract ID: C76046

Counties: CLARK, PIKE

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: DELIGHT & OKOLONA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.140 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
TRIS07 TRI STATE ASPHALT, INC.	23,700.00	23,700.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$23,700.00

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Call Order: 490

Contract ID: SA1771

Counties: CRAWFORD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 60 - NORTH (OVERLAY) (S)

Route: CR 336 Section:

Project Length: 2.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.90 MILES OF COUNTY ROAD 336 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, STANDARD SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$531,177	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 459.000 TON**

FORS10 FORSGREN, INC.

35.00

16,065.00

**0002 - 401011 - TACK COAT - 2,908.000 GAL**

FORS10 FORSGREN, INC.

2.75

7,997.00

**0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,128.000 TON**

FORS10 FORSGREN, INC.

96.75

399,384.00

**0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 231.000 TON**

FORS10 FORSGREN, INC.

120.00

27,720.00

**0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON**

FORS10 FORSGREN, INC.

175.00

19,250.00

**0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

FORS10 FORSGREN, INC.

22,000.00

22,000.00

**0007 - 604003 - SIGNS - 114.000 SQFT**

FORS10 FORSGREN, INC.

24.00

2,736.00

**0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 30,624.000 LF**

FORS10 FORSGREN, INC.

0.18

5,512.32

**0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,624.000 LF**

FORS10 FORSGREN, INC.

0.18

5,512.32

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.

\$506,176.64

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Call Order: 490

Contract ID: SA1771

Counties: CRAWFORD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 60 - NORTH (OVERLAY) (S)

Route: CR 336 Section:

Project Length: 2.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
FORS10 FORSGREN, INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$25,000.00

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Call Order: 500

Contract ID: SA1936

Counties: CROSS

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CROSS CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 73 & 47 Section:

Project Length: 1.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.30 MILE OF COUNTY ROAD 73 AND 1.00 MILE OF COUNTY ROAD 47 IN CROSS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, RECONSTRUCTED BASE, PRIME COAT, STANDARD SIGN, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$202,270	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$202,505	100.12%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$224,456	110.97%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$236,530	116.94%
5	APAC40	APAC-TENNESSEE, INC.	\$259,523	128.31%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305001 - RECONSTRUCTED BASE COURSE - 69.000 STA</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	17,250.00
ASPH22 ASPHALT PRODUCERS, LLC	200.00	13,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	350.00	24,150.00
M-TP10 M & T PAVING & CONST. CO., INC.	325.00	22,425.00
APAC40 APAC-TENNESSEE, INC.	300.00	20,700.00
<b>0002 - 401001 - PRIME COAT - 6,409.000 GAL</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	25,636.00
ASPH22 ASPHALT PRODUCERS, LLC	5.00	32,045.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	25,636.00
M-TP10 M & T PAVING & CONST. CO., INC.	4.75	30,442.75
APAC40 APAC-TENNESSEE, INC.	4.00	25,636.00

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Bid Tabulation Summary

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Call Order: 500

Contract ID: SA1936

Counties: CROSS

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CROSS CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 73 & 47 Section:

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,590.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	78.50	124,815.00
ASPH22 ASPHALT PRODUCERS, LLC	75.00	119,250.00
SUGGC10 SUGG CONSTRUCTION, INC.	91.50	145,485.00
M-TP10 M & T PAVING & CONST. CO., INC.	71.43	113,573.70
APAC40 APAC-TENNESSEE, INC.	83.45	132,685.50
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 89.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	10,680.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	10,680.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	10,680.00
M-TP10 M & T PAVING & CONST. CO., INC.	600.87	53,477.43
APAC40 APAC-TENNESSEE, INC.	490.00	43,610.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	4,000.00	4,000.00
ASPH22 ASPHALT PRODUCERS, LLC	4,200.00	4,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	3,000.00	3,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
APAC40 APAC-TENNESSEE, INC.	9,530.00	9,530.00
<b>0006 - 604003 - SIGNS - 216.000 SQFT</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	2,160.00
ASPH22 ASPHALT PRODUCERS, LLC	6.75	1,458.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	1,296.00
M-TP10 M & T PAVING & CONST. CO., INC.	7.50	1,620.00
APAC40 APAC-TENNESSEE, INC.	6.50	1,404.00



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Call Order: 500

Contract ID: SA1936

Counties: CROSS

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CROSS CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 73 & 47 Section:

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,728.000 LF</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	0.15	2,059.20
ASPH22 ASPHALT PRODUCERS, LLC	0.31	4,255.68
SUGGC10 SUGG CONSTRUCTION, INC.	0.14	1,921.92
M-TP10 M & T PAVING & CONST. CO., INC.	0.17	2,333.76
APAC40 APAC-TENNESSEE, INC.	0.13	1,784.64
<b>0008 - 726001 - STANDARD SIGN - 73.500 SQFT</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	1,470.00
ASPH22 ASPHALT PRODUCERS, LLC	28.00	2,058.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	1,837.50
M-TP10 M & T PAVING & CONST. CO., INC.	22.00	1,617.00
APAC40 APAC-TENNESSEE, INC.	18.00	1,323.00
<b>0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	600.00
ASPH22 ASPHALT PRODUCERS, LLC	83.00	498.00
SUGGC10 SUGG CONSTRUCTION, INC.	75.00	450.00
M-TP10 M & T PAVING & CONST. CO., INC.	90.00	540.00
APAC40 APAC-TENNESSEE, INC.	75.00	450.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	60.00	600.00
ASPH22 ASPHALT PRODUCERS, LLC	56.00	560.00
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	500.00
M-TP10 M & T PAVING & CONST. CO., INC.	55.00	550.00
APAC40 APAC-TENNESSEE, INC.	40.00	400.00

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Bid Tabulation Summary

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Call Order: 500

Contract ID: SA1936

Counties: CROSS

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CROSS CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 73 & 47 Section:

Project Length: 1.300 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
MICH20 MICHELLE'S EXCAVATING, INC.	175.00	3,500.00
ASPH22 ASPHALT PRODUCERS, LLC	235.00	4,700.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	3,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	225.00	4,500.00
APAC40 APAC-TENNESSEE, INC.	500.00	10,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$192,770.20
ASPH22 - ASPHALT PRODUCERS, LLC	\$193,504.68
SUGGC10 - SUGG CONSTRUCTION, INC.	\$217,956.42
M-TP10 - M & T PAVING & CONST. CO., INC.	\$232,079.64
APAC40 - APAC-TENNESSEE, INC.	\$247,523.14

Section Number 02 - MOBILIZATION

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

MICH20 MICHELLE'S EXCAVATING, INC.	9,500.00	9,500.00
ASPH22 ASPHALT PRODUCERS, LLC	9,000.00	9,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	6,500.00	6,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	4,450.00	4,450.00
APAC40 APAC-TENNESSEE, INC.	12,000.00	12,000.00

Section Number 02 - MOBILIZATION Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$9,500.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$9,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$6,500.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$4,450.00
APAC40 - APAC-TENNESSEE, INC.	\$12,000.00

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Bid Tabulation Summary

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Call Order: 510

Contract ID: SA3144

Counties: HOWARD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CO. RD. 5 - WEST (SURFACING) (S)

Route: CRS 215 & 4 Section:

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.90 MILES OF COUNTY ROADS 215 & 4 IN HOWARD COUNTY. THIS PROJECT CONSIST OF ASPHALT SURFACE TREATMENT, PRIME COAT, STANDARD SIGNS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$214,940	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$237,882	110.67%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

**0001 - 305001 - RECONSTRUCTED BASE COURSE - 100.000 STA**

C-FC10	C & F CONST. CO., INC.	350.00	35,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	325.00	32,500.00

**0002 - 401001 - PRIME COAT - 9,442.000 GAL**

C-FC10	C & F CONST. CO., INC.	5.75	54,291.50
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.93	37,107.06

**0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 843.000 TON**

C-FC10	C & F CONST. CO., INC.	61.00	51,423.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	81.90	69,041.70

**0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 19,118.000 GAL**

C-FC10	C & F CONST. CO., INC.	3.28	62,707.04
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.90	74,560.20

**0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

C-FC10	C & F CONST. CO., INC.	2,000.00	2,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	6,000.00	6,000.00

**0006 - 604003 - SIGNS - 100.000 SQFT**

C-FC10	C & F CONST. CO., INC.	15.00	1,500.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	16.00	1,600.00

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Call Order: 510

Contract ID: SA3144

Counties: HOWARD

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: CO. RD. 5 - WEST (SURFACING) (S)

Route: CRS 215 & 4 Section:

Project Length: 1.900 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,064.000 LF</b>			
C-FC10	C & F CONST. CO., INC.	0.13	2,608.32
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.17	3,410.88
<b>0008 - 726001 - STANDARD SIGN - 60.500 SQFT</b>			
C-FC10	C & F CONST. CO., INC.	20.00	1,210.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	25.00	1,512.50
<b>0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH</b>			
C-FC10	C & F CONST. CO., INC.	100.00	200.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	125.00	250.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH</b>			
C-FC10	C & F CONST. CO., INC.	50.00	500.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	100.00	1,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.

\$211,439.86

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

\$226,982.34

Section Number 02 - MOBILIZATION

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

C-FC10 C & F CONST. CO., INC.

3,500.00

3,500.00

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

10,900.00

10,900.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - C & F CONST. CO., INC.

\$3,500.00

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

\$10,900.00

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Call Order: 580

Contract ID: SA6442

Counties: SEARCY

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: CR 61 Section:

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 61 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, PAVEMENT MARKINGS, STANDARD SIGN, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$223,206	100.00%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$247,041	110.68%
3	ATLA10	ATLAS ASPHALT, INC.	\$313,183	140.31%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPASL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	21.80	6,910.60
TWIN20 TWIN LAKES QUARRYS, INC.	25.00	7,925.00
ATLA10 ATLAS ASPHALT, INC.	33.25	10,540.25
<b>0002 - 401011 - TACK COAT - 1,949.000 GAL</b>		
DILB10 DILBECK EXCAVATION, INC.	2.75	5,359.75
TWIN20 TWIN LAKES QUARRYS, INC.	3.00	5,847.00
ATLA10 ATLAS ASPHALT, INC.	3.00	5,847.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,873.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	62.22	178,758.06
TWIN20 TWIN LAKES QUARRYS, INC.	68.93	198,035.89
ATLA10 ATLAS ASPHALT, INC.	91.64	263,281.72
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 167.000 TON</b>		
DILB10 DILBECK EXCAVATION, INC.	120.00	20,040.00
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	20,040.00
ATLA10 ATLAS ASPHALT, INC.	120.00	20,040.00

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Call Order: 580

Contract ID: SA6442

Counties: SEARCY

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: CR 61 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DILB10 DILBECK EXCAVATION, INC.	3,000.00	3,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	3,500.00	3,500.00
ATLA10 ATLAS ASPHALT, INC.	2,900.00	2,900.00
<b>0006 - 604003 - SIGNS - 84.000 SQFT</b>		
DILB10 DILBECK EXCAVATION, INC.	8.25	693.00
TWIN20 TWIN LAKES QUARRYS, INC.	8.25	693.00
ATLA10 ATLAS ASPHALT, INC.	15.60	1,310.40
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,120.000 LF</b>		
DILB10 DILBECK EXCAVATION, INC.	0.12	2,534.40
TWIN20 TWIN LAKES QUARRYS, INC.	0.12	2,534.40
ATLA10 ATLAS ASPHALT, INC.	0.14	2,956.80
<b>0008 - 726001 - STANDARD SIGN - 18.750 SQFT</b>		
DILB10 DILBECK EXCAVATION, INC.	15.50	290.63
TWIN20 TWIN LAKES QUARRYS, INC.	15.50	290.63
ATLA10 ATLAS ASPHALT, INC.	22.00	412.50
<b>0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH</b>		
DILB10 DILBECK EXCAVATION, INC.	58.50	175.50
TWIN20 TWIN LAKES QUARRYS, INC.	58.50	175.50
ATLA10 ATLAS ASPHALT, INC.	120.00	360.00

Section Number 01 - PROPASL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$217,761.94
TWIN20 - TWIN LAKES QUARRYS, INC.	\$239,041.42
ATLA10 - ATLAS ASPHALT, INC.	\$307,648.67

Section Number 02 - MOBILIZATION

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

DILB10 DILBECK EXCAVATION, INC.	5,444.05	5,444.05
TWIN20 TWIN LAKES QUARRYS, INC.	8,000.00	8,000.00
ATLA10 ATLAS ASPHALT, INC.	5,534.45	5,534.45

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Contract ID: SA6442

Counties: SEARCY

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: CR 61 Section:

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$5,444.05
TWIN20 - TWIN LAKES QUARRYS, INC.		\$8,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$5,534.45

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Call Order: 590

Contract ID: SA6734

Counties: SHARP

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: CRS 49, 70 & 59 Section:

Project Length: 3.100 Miles

Contract Description: THE PROPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.00 MILE OF COUNTY ROAD 49 (LIBERTY HILL), 1.10 MILES OF COUNTY ROAD 70 (BAKER CEMETERY), AND 1.00 MILE OF COUNTY ROAD 59 (MARTIN CREEK) IN SHARP COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$358,919	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$410,243	114.30%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$422,093	117.60%
4	ATLA10	ATLAS ASPHALT, INC.	\$425,320	118.50%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,890.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2.45	7,080.50
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	8,670.00
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	11,560.00
ATLA10 ATLAS ASPHALT, INC.	3.00	8,670.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,200.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	70.81	297,402.00
SUGGC10 SUGG CONSTRUCTION, INC.	84.00	352,800.00
MICH20 MICHELLE'S EXCAVATING, INC.	83.42	350,364.00
ATLA10 ATLAS ASPHALT, INC.	89.25	374,850.00
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 244.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	29,280.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	29,280.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	29,280.00
ATLA10 ATLAS ASPHALT, INC.	120.00	29,280.00



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Call Order: 590

Contract ID: SA6734

Counties: SHARP

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: CRS 49, 70 & 59 Section:

Project Length: 3.100 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	3,950.00	3,950.00
SUGGC10	SUGG CONSTRUCTION, INC.	3,000.00	3,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	8,500.00	8,500.00
ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
<b>0005 - 604003 - SIGNS - 482.000 SQFT</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	5.80	2,795.60
SUGGC10	SUGG CONSTRUCTION, INC.	6.00	2,892.00
MICH20	MICHELLE'S EXCAVATING, INC.	6.50	3,133.00
ATLA10	ATLAS ASPHALT, INC.	4.50	2,169.00
<b>0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,736.000 LF</b>			
DELT10	DELTA ASPHALT OF ARK., INC.	0.15	4,910.40
SUGGC10	SUGG CONSTRUCTION, INC.	0.11	3,600.96
MICH20	MICHELLE'S EXCAVATING, INC.	0.13	4,255.68
ATLA10	ATLAS ASPHALT, INC.	0.11	3,600.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$345,418.50
SUGGC10 - SUGG CONSTRUCTION, INC.	\$400,242.96
MICH20 - MICHELLE'S EXCAVATING, INC.	\$407,092.68
ATLA10 - ATLAS ASPHALT, INC.	\$420,069.96

Section Number 02 - MOBILIZATION

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

DELT10	DELTA ASPHALT OF ARK., INC.	13,500.00	13,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	15,000.00	15,000.00
ATLA10	ATLAS ASPHALT, INC.	5,250.00	5,250.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/7/2018

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Call Order: 590

Contract ID: SA6734

Counties: SHARP

Letting Date: 5/2/2018 - 10:00 a.m.

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

Route: CRS 49, 70 & 59 Section:

Project Length: 3.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$13,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$15,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$5,250.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/7/2018

Page 1

Call Order: 610

Contract ID: SA7136

Counties: VAN BUREN

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 16 - NORTH OVERLAY (SEL. SEC.) (S)

Route: CR 93 Section:

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.50 MILES OF COUNTY ROAD 93 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$260,521	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$267,132	102.54%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,375.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	5,937.50
ROGE02 ROGERS GROUP, INC.	0.50	1,187.50
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,264.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	44.44	145,052.16
ROGE02 ROGERS GROUP, INC.	62.00	202,368.00
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 205.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	82,000.00
ROGE02 ROGERS GROUP, INC.	120.00	24,600.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 187.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	24.00	4,488.00
ROGE02 ROGERS GROUP, INC.	13.00	2,431.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	4,500.00
ROGE02 ROGERS GROUP, INC.	180.00	5,400.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2,225.00	2,225.00
ROGE02 ROGERS GROUP, INC.	15,716.00	15,716.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/7/2018

Page 2

Call Order: 610

Contract ID: SA7136

Counties: VAN BUREN

Letting Date: 5/2/2018 - 10:00 a.m.

Job Name: HWY. 16 - NORTH OVERLAY (SEL. SEC.) (S)

Route: CR 93 Section:

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 100.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	10.10	1,010.00
ROGE02 ROGERS GROUP, INC.	5.25	525.00
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,400.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	5,808.00
ROGE02 ROGERS GROUP, INC.	0.11	2,904.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$251,020.66

ROGE02 - ROGERS GROUP, INC.

\$255,131.50

Section Number 02 - MOBILIZATION

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

DELT10 DELTA ASPHALT OF ARK., INC.

9,500.00

9,500.00

ROGE02 ROGERS GROUP, INC.

12,000.00

12,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$9,500.00

ROGE02 - ROGERS GROUP, INC.

\$12,000.00