

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 010

Contract ID: 110653

Counties: CRITTENDEN

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: HWY. 118/W. SERVICE RD./ I-40 EB RAMPS SIGNAL & INTERS. IMPVTS

Route: 118 Section: 4

Project Length: 0.108 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE AN INTERSECTION ON HWY. 118/W. SERVICE ROAD AND I-40 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PERS10	R. L. PERSONS CONST., INC.	\$1,119,999	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 589.000 LF

PERS10	R. L. PERSONS CONST., INC.	27.00	15,903.00
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0002 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 419.000 SQYD

PERS10	R. L. PERSONS CONST., INC.	35.00	14,665.00
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0003 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 31.000 SQYD

PERS10	R. L. PERSONS CONST., INC.	70.00	2,170.00
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0004 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 118.000 SQYD

PERS10	R. L. PERSONS CONST., INC.	40.00	4,720.00
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0005 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 3.000 EACH

PERS10	R. L. PERSONS CONST., INC.	3,500.00	10,500.00
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0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH

PERS10	R. L. PERSONS CONST., INC.	2,000.00	8,000.00
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0007 - 210201 - UNCLASSIFIED EXCAVATION - 152.000 CUYD

PERS10	R. L. PERSONS CONST., INC.	40.00	6,080.00
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0008 - 210601 - COMPACTED EMBANKMENT - 328.000 CUYD

PERS10	R. L. PERSONS CONST., INC.	75.00	24,600.00
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0009 - 210702 - SOIL STABILIZATION - 10.000 TON

PERS10	R. L. PERSONS CONST., INC.	418.50	4,185.00
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0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 49.000 TON

PERS10	R. L. PERSONS CONST., INC.	85.75	4,201.75
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Job Name: HWY. 118/W. SERVICE RD./ I-40 EB RAMPS SIGNAL & INTERS. IMPVTS

Route: 118 Section: 4

Project Length: 0.108 Miles

Bidder	Bid Price	Bid Amount
0011 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 164.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	65.00	10,660.00
0012 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 73.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	105.00	7,665.00
0013 - 401011 - TACK COAT - 1,687.000 GAL		
PERS10 R. L. PERSONS CONST., INC.	6.00	10,122.00
0014 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 85.000 TON		
PERS10 R. L. PERSONS CONST., INC.	185.00	15,725.00
0015 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 3.000 TON		
PERS10 R. L. PERSONS CONST., INC.	1,035.00	3,105.00
0016 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 53.000 TON		
PERS10 R. L. PERSONS CONST., INC.	230.00	12,190.00
0017 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
PERS10 R. L. PERSONS CONST., INC.	1,035.00	2,070.00
0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,082.000 TON		
PERS10 R. L. PERSONS CONST., INC.	150.00	162,300.00
0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON		
PERS10 R. L. PERSONS CONST., INC.	1,035.00	1,035.00
0020 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 59.000 TON		
PERS10 R. L. PERSONS CONST., INC.	1,300.00	76,700.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 9,629.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	5.50	52,959.50
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON		
PERS10 R. L. PERSONS CONST., INC.	615.00	1,845.00
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
PERS10 R. L. PERSONS CONST., INC.	400.00	10,000.00
0024 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 416.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	75.00	31,200.00

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Job Name: HWY. 118/W. SERVICE RD./ I-40 EB RAMPS SIGNAL & INTERS. IMPVTS

Route: 118 Section: 4

Project Length: 0.108 Miles

Bidder	Bid Price	Bid Amount
0025 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	30,760.30	30,760.30
0026 - 604003 - SIGNS - 162.000 SQFT		
PERS10 R. L. PERSONS CONST., INC.	15.00	2,430.00
0027 - 604023 - TRAFFIC DRUMS - 40.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	100.00	4,000.00
0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 4,807.000 LF		
PERS10 R. L. PERSONS CONST., INC.	0.55	2,643.85
0029 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	160.00	320.00
0030 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	130.00	520.00
0031 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 73.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	70.00	5,110.00
0032 - 606002 - CULVERT CLEAN OUT - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,000.00	2,000.00
0033 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 10.000 LF		
PERS10 R. L. PERSONS CONST., INC.	250.00	2,500.00
0034 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 28.000 LF		
PERS10 R. L. PERSONS CONST., INC.	120.00	3,360.00
0035 - 606701 - 12" SIDE DRAIN - 100.000 LF		
PERS10 R. L. PERSONS CONST., INC.	70.00	7,000.00
0036 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	2,200.00	4,400.00
0037 - 606835 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	2,500.00	5,000.00
0038 - 606990 - SELECTED PIPE BEDDING - 40.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	100.00	4,000.00

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Route: 118 Section: 4

Project Length: 0.108 Miles

Bidder	Bid Price	Bid Amount
0039 - 609013 - DROP INLETS (TYPE C) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	35,000.00	35,000.00
0040 - 609134 - DROP INLETS (TYPE MO) - 3.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	7,500.00	22,500.00
0041 - 609145 - DROP INLETS (TYPE SPECIAL) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	16,000.00	16,000.00
0042 - 609311 - DROP INLET EXTENSIONS (4') - 4.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,800.00	7,200.00
0043 - 609312 - DROP INLET EXTENSIONS (8') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	2,000.00	2,000.00
0044 - 609511 - YARD DRAINS - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	3,000.00	6,000.00
0045 - 620001 - LIME - 1.000 TON		
PERS10 R. L. PERSONS CONST., INC.	325.00	325.00
0046 - 620011 - SEEDING - 0.350 ACRE		
PERS10 R. L. PERSONS CONST., INC.	4,000.00	1,400.00
0047 - 620022 - MULCH COVER - 0.980 ACRE		
PERS10 R. L. PERSONS CONST., INC.	2,600.00	2,548.00
0048 - 620030 - WATER - 52.200 MGAL		
PERS10 R. L. PERSONS CONST., INC.	14.00	730.80
0049 - 621001 - TEMPORARY SEEDING - 0.630 ACRE		
PERS10 R. L. PERSONS CONST., INC.	2,000.00	1,260.00
0050 - 621031 - SAND BAG DITCH CHECKS - 44.000 BAG		
PERS10 R. L. PERSONS CONST., INC.	20.00	880.00
0051 - 621051 - DROP INLET SILT FENCE - 138.000 LF		
PERS10 R. L. PERSONS CONST., INC.	15.00	2,070.00
0052 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 8.000 CU YD		
PERS10 R. L. PERSONS CONST., INC.	110.00	880.00

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Route: 118 Section: 4

Project Length: 0.108 Miles

Bidder	Bid Price	Bid Amount
0053 - 621151 - ROCK DITCH CHECKS - 9.000 CUYD		
PERS10 R. L. PERSONS CONST., INC.	150.00	1,350.00
0054 - 621169 - FILTER SOCK (18") - 71.000 LF		
PERS10 R. L. PERSONS CONST., INC.	25.00	1,775.00
0055 - 623001 - SECOND SEEDING APPLICATION - 0.350 ACRE		
PERS10 R. L. PERSONS CONST., INC.	915.00	320.25
0056 - 624001 - SOLID SODDING - 280.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	10.00	2,800.00
0057 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 89.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	14.00	1,246.00
0058 - 632001 - CONCRETE ISLAND - 402.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	70.00	28,140.00
0059 - 633001 - CONCRETE WALKS - 118.000 SQYD		
PERS10 R. L. PERSONS CONST., INC.	65.00	7,670.00
0060 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 484.000 LF		
PERS10 R. L. PERSONS CONST., INC.	42.00	20,328.00
0061 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	15,000.00	15,000.00
0062 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	27,000.00	27,000.00
0063 - 702041 - PORTABLE DATA TERMINAL - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	6,100.00	6,100.00
0064 - 702260 - ANTENNA SUPPORT (SHOE BASE, 60' HT.) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	20,000.00	20,000.00
0065 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	5,500.00	5,500.00
0066 - 704416 - ANTENNA CABLE (TYPE 6) - 100.000 LF		
PERS10 R. L. PERSONS CONST., INC.	5.25	525.00

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Job Name: HWY. 118/W. SERVICE RD./ I-40 EB RAMPS SIGNAL & INTERS. IMPVTS

Route: 118 Section: 4

Project Length: 0.108 Miles

Bidder	Bid Price	Bid Amount
0067 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 10.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	900.00	9,000.00
0068 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 3.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	1,200.00	3,600.00
0069 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 440.000 LF		
PERS10 R. L. PERSONS CONST., INC.	2.00	880.00
0070 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 174.000 LF		
PERS10 R. L. PERSONS CONST., INC.	2.30	400.20
0071 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 832.000 LF		
PERS10 R. L. PERSONS CONST., INC.	4.25	3,536.00
0072 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 603.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.65	994.95
0073 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 381.000 LF		
PERS10 R. L. PERSONS CONST., INC.	0.65	247.65
0074 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 28.000 LF		
PERS10 R. L. PERSONS CONST., INC.	4.75	133.00
0075 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,706.000 LF		
PERS10 R. L. PERSONS CONST., INC.	2.50	4,265.00
0076 - 709004 - GALVANIZED STEEL CONDUIT (2") - 28.000 LF		
PERS10 R. L. PERSONS CONST., INC.	26.50	742.00
0077 - 710004 - NON-METALLIC CONDUIT (2") - 20.000 LF		
PERS10 R. L. PERSONS CONST., INC.	13.50	270.00
0078 - 710005 - NON-METALLIC CONDUIT (3") - 441.000 LF		
PERS10 R. L. PERSONS CONST., INC.	40.00	17,640.00
0079 - 711002 - CONCRETE PULL BOX (TYPE 2) - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	590.00	1,180.00
0080 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	850.00	850.00

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Route: 118 Section: 4

Project Length: 0.108 Miles

Bidder	Bid Price	Bid Amount
0081 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	890.00	2,670.00
0082 - 714018 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	19,500.00	19,500.00
0083 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	21,500.00	21,500.00
0084 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	24,000.00	24,000.00
0085 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	24,000.00	24,000.00
0086 - 714724 - LED LUMINAIRE ASSEMBLY - 6.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	885.00	5,310.00
0087 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	2,000.00	2,000.00
0088 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 411.000 LF		
PERS10 R. L. PERSONS CONST., INC.	4.00	1,644.00
0089 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,485.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.20	4,182.00
0090 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 122.000 LF		
PERS10 R. L. PERSONS CONST., INC.	25.00	3,050.00
0091 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,255.000 LF		
PERS10 R. L. PERSONS CONST., INC.	1.20	5,106.00
0092 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	380.00	760.00
0093 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	360.00	2,160.00
0094 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 24.000 LF		
PERS10 R. L. PERSONS CONST., INC.	29.00	696.00

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Job Name: HWY. 118/W. SERVICE RD./ I-40 EB RAMPS SIGNAL & INTERS. IMPVTS

Route: 118 Section: 4

Project Length: 0.108 Miles

Bidder	Bid Price	Bid Amount
0095 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 80.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	9.00	720.00
0096 - 733006 - VIDEO DETECTOR (CLR) - 8.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	3,150.00	25,200.00
0097 - 733030 - VIDEO CABLE - 1,771.000 LF		
PERS10 R. L. PERSONS CONST., INC.	5.25	9,297.75
0098 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	915.00	915.00
0099 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 5.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	6,000.00	30,000.00
0100 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
PERS10 R. L. PERSONS CONST., INC.	2,500.00	2,500.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$1,032,143.00
Section Number 02 - 24" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0101 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 338.000 LF		
PERS10 R. L. PERSONS CONST., INC.	112.00	37,856.00
Section Number 02 - 24" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$37,856.00
Section Number 03 - MOBILIZATION		
0103 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	50,000.00	50,000.00
Section Number 03 - MOBILIZATION Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$50,000.00

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Contract ID: 020619

Counties: DESHA

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: ARKANSAS CITY - HWY. 1 (S)

Route: 4 Section: 18

Project Length: 11.880 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 11.88 MILES OF HIGHWAY 4 IN DESHA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, TEMPORARY PORTABLE RUMBLE STRIPS, PORTABLE TRAFFIC SIGNAL SYSTEM, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, MUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$7,564,455	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 9,974.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	29.75	296,726.50
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 500.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.00	4,500.00
0003 - 210201 - UNCLASSIFIED EXCAVATION - 8,295.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	47.75	396,086.25
0004 - 210702 - SOIL STABILIZATION - 711.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	320.00	227,520.00
0005 - 215001 - TRENCHING AND SHOULDER PREPARATION - 621.000 STA		
PINE02 PINE BLUFF SAND & GRAVEL CO.	140.00	86,940.00
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 14,814.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	48.50	718,479.00
0007 - 401011 - TACK COAT - 33,905.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.75	127,143.75
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 11,908.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	93.56	1,114,112.48
0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 561.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	67,320.00

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Date: 5/20/2019

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Call Order: 020

Contract ID: 020619

Counties: DESHA

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: ARKANSAS CITY - HWY. 1 (S)

Route: 4 Section: 18

Project Length: 11.880 Miles

Bidder	Bid Price	Bid Amount
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,998.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	96.45	2,603,957.10
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,481.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	177,720.00
0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,419.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.50	15,723.50
0013 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 297.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	59,400.00
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	180.00	270,000.00
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	127,000.00	127,000.00
0016 - 604003 - SIGNS - 633.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,165.00
0017 - 604013 - BARRICADES - 16.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	320.00
0018 - 604023 - TRAFFIC DRUMS - 54.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	1,080.00
0019 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,086.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	90.00	187,740.00
0020 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 7,370.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	22.00	162,140.00
0021 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 125,452.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.15	18,817.80
0022 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 600.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	150.00
0023 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 600.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	150.00

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Contract ID: 020619

Counties: DESHA

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: ARKANSAS CITY - HWY. 1 (S)

Route: 4 Section: 18

Project Length: 11.880 Miles

Bidder	Bid Price	Bid Amount
0024 - 604083 - VERTICAL PANELS - 106.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	3,710.00
0025 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	24,000.00
0026 - 617005 - GUARDRAIL (TYPE A) - 700.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	23.50	16,450.00
0027 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,400.00	4,800.00
0028 - 625041 - WOVEN GEOTEXTILE FABRIC - 16,954.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.00	152,586.00
0029 - 637001 - MAILBOXES - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	200.00
0030 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	375.00
0031 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 48,745.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	12,186.25
0032 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 48,323.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	14,496.90
0033 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	58,700.00	58,700.00
0034 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 125,452.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.11	13,799.72
0035 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 60.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	300.00
0036 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 125,452.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.11	13,799.72
0037 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	350.00	700.00

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Contract ID: 020619

Counties: DESHA

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: ARKANSAS CITY - HWY. 1 (S)

Route: 4 Section: 18

Project Length: 11.880 Miles

Bidder	Bid Price	Bid Amount
0038 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 785.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,925.00
0039 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 12.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4,500.00	54,000.00
0040 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,800.00	3,600.00
0041 - 732011 - CRASH CUSHION - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	28,000.00	56,000.00
0043 - 606002 - CULVERT CLEAN OUT - 19.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3,750.00	71,250.00
0044 - 606003 - SIDE DRAIN CLEAN OUT - 20.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,300.00	46,000.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$7,217,069.97
Section Number 02 - MOBILIZATION		
0042 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	347,385.00	347,385.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$347,385.00

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Call Order: 050

Contract ID: 040774

Counties: WASHINGTON

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BENTON CO. LINE - BUTTERFIELD COACH RD. (S)

Route: 412 & 412Y Section: 2 & 2Y

Project Length: 14.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 14.114 MILES OF HIGHWAY 412 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ASPHALT EMULSION FOR BONDED HOT MIX ASPHALT, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS IN ASPHALT PAVEMENT, MUMBLE STRIPS IN ASPHALT SHOULDERS, CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS, POLYMER OVERLAY ON TWO BRIDGES (TOTAL LENGTH 505.78'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$7,996,930	100.00%
2	HUTC20	HUTCHENS ASPHALT, LLC	\$8,050,370	100.67%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 800.000 LF		
APAC20 APAC-CENTRAL, INC.	5.00	4,000.00
HUTC20 HUTCHENS ASPHALT, LLC	5.35	4,280.00
0002 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 2,521.000 EACH		
APAC20 APAC-CENTRAL, INC.	25.00	63,025.00
HUTC20 HUTCHENS ASPHALT, LLC	24.30	61,260.30
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,188.000 TON		
APAC20 APAC-CENTRAL, INC.	25.00	29,700.00
HUTC20 HUTCHENS ASPHALT, LLC	38.72	45,999.36
0004 - 401011 - TACK COAT - 47,892.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.25	107,757.00
HUTC20 HUTCHENS ASPHALT, LLC	2.20	105,362.40
0005 - 402601 - ASPHALT EMULSION FOR BONDED HOT MIX ASPHALT - 19,345.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.25	43,526.25
HUTC20 HUTCHENS ASPHALT, LLC	2.40	46,428.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 44,392.000 TON		
APAC20 APAC-CENTRAL, INC.	93.85	4,166,189.20
HUTC20 HUTCHENS ASPHALT, LLC	71.06	3,154,495.52

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Contract ID: 040774

Counties: WASHINGTON

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BENTON CO. LINE - BUTTERFIELD COACH RD. (S)

Route: 412 & 412Y Section: 2 & 2Y

Project Length: 14.210 Miles

Bidder	Bid Price	Bid Amount
0007 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,484.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	298,080.00
HUTC20 HUTCHENS ASPHALT, LLC	655.00	1,627,020.00
0008 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 115,356.000 SQYD		
APAC20 APAC-CENTRAL, INC.	4.45	513,334.20
HUTC20 HUTCHENS ASPHALT, LLC	5.64	650,607.84
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 421,684.000 SQYD		
APAC20 APAC-CENTRAL, INC.	3.10	1,307,220.40
HUTC20 HUTCHENS ASPHALT, LLC	2.10	885,536.40
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
APAC20 APAC-CENTRAL, INC.	150.00	45,000.00
HUTC20 HUTCHENS ASPHALT, LLC	279.03	83,709.00
0011 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	150,000.00	150,000.00
HUTC20 HUTCHENS ASPHALT, LLC	170,170.00	170,170.00
0012 - 604003 - SIGNS - 2,097.000 SQFT		
APAC20 APAC-CENTRAL, INC.	12.00	25,164.00
HUTC20 HUTCHENS ASPHALT, LLC	12.84	26,925.48
0013 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 460.000 LF		
APAC20 APAC-CENTRAL, INC.	50.00	23,000.00
HUTC20 HUTCHENS ASPHALT, LLC	49.62	22,825.20
0014 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 460.000 LF		
APAC20 APAC-CENTRAL, INC.	12.50	5,750.00
HUTC20 HUTCHENS ASPHALT, LLC	12.41	5,708.60
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 131,807.000 LF		
APAC20 APAC-CENTRAL, INC.	2.00	263,614.00
HUTC20 HUTCHENS ASPHALT, LLC	2.14	282,066.98

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Contract ID: 040774

Counties: WASHINGTON

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Job Name: BENTON CO. LINE - BUTTERFIELD COACH RD. (S)

Route: 412 & 412Y Section: 2 & 2Y

Project Length: 14.210 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - GUARDRAIL (TYPE A) - 800.000 LF		
APAC20 APAC-CENTRAL, INC.	24.00	19,200.00
HUTC20 HUTCHENS ASPHALT, LLC	25.68	20,544.00
0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,200.00	8,800.00
HUTC20 HUTCHENS ASPHALT, LLC	2,354.00	9,416.00
0018 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,800.00	7,200.00
HUTC20 HUTCHENS ASPHALT, LLC	1,926.00	7,704.00
0019 - 637001 - MAILBOXES - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	50.00	1,000.00
HUTC20 HUTCHENS ASPHALT, LLC	53.50	1,070.00
0020 - 637011 - MAILBOX SUPPORTS (SINGLE) - 18.000 EACH		
APAC20 APAC-CENTRAL, INC.	100.00	1,800.00
HUTC20 HUTCHENS ASPHALT, LLC	107.00	1,926.00
0021 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	150.00	150.00
HUTC20 HUTCHENS ASPHALT, LLC	160.50	160.50
0022 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 51,744.000 LF		
APAC20 APAC-CENTRAL, INC.	0.30	15,523.20
HUTC20 HUTCHENS ASPHALT, LLC	0.10	5,174.40
0023 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 22,704.000 LF		
APAC20 APAC-CENTRAL, INC.	0.40	9,081.60
HUTC20 HUTCHENS ASPHALT, LLC	0.16	3,632.64
0024 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 22,704.000 LF		
APAC20 APAC-CENTRAL, INC.	0.40	9,081.60
HUTC20 HUTCHENS ASPHALT, LLC	0.16	3,632.64

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Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BENTON CO. LINE - BUTTERFIELD COACH RD. (S)

Route: 412 & 412Y Section: 2 & 2Y

Project Length: 14.210 Miles

Bidder	Bid Price	Bid Amount
0025 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 250.000 LF		
APAC20 APAC-CENTRAL, INC.	5.00	1,250.00
HUTC20 HUTCHENS ASPHALT, LLC	5.35	1,337.50
0026 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 87,700.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	87,700.00
HUTC20 HUTCHENS ASPHALT, LLC	1.07	93,839.00
0027 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 350.000 LF		
APAC20 APAC-CENTRAL, INC.	2.00	700.00
HUTC20 HUTCHENS ASPHALT, LLC	2.14	749.00
0028 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 8,610.000 LF		
APAC20 APAC-CENTRAL, INC.	5.00	43,050.00
HUTC20 HUTCHENS ASPHALT, LLC	5.35	46,063.50
0029 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 2,550.000 LF		
APAC20 APAC-CENTRAL, INC.	10.00	25,500.00
HUTC20 HUTCHENS ASPHALT, LLC	10.70	27,285.00
0030 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 185,164.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	185,164.00
HUTC20 HUTCHENS ASPHALT, LLC	1.07	198,125.48
0031 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 49.000 EACH		
APAC20 APAC-CENTRAL, INC.	400.00	19,600.00
HUTC20 HUTCHENS ASPHALT, LLC	428.00	20,972.00
0032 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 83.000 EACH		
APAC20 APAC-CENTRAL, INC.	350.00	29,050.00
HUTC20 HUTCHENS ASPHALT, LLC	374.50	31,083.50
0033 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	500.00	2,000.00
HUTC20 HUTCHENS ASPHALT, LLC	535.00	2,140.00

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Counties: WASHINGTON

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BENTON CO. LINE - BUTTERFIELD COACH RD. (S)

Route: 412 & 412Y Section: 2 & 2Y

Project Length: 14.210 Miles

Bidder	Bid Price	Bid Amount
0034 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 15.000 LF		
APAC20 APAC-CENTRAL, INC.	15.00	225.00
HUTC20 HUTCHENS ASPHALT, LLC	16.05	240.75
0035 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,377.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.00	23,639.00
HUTC20 HUTCHENS ASPHALT, LLC	7.49	25,293.73
0036 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,500.00	9,000.00
HUTC20 HUTCHENS ASPHALT, LLC	4,815.00	9,630.00
0037 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	500.00	500.00
HUTC20 HUTCHENS ASPHALT, LLC	535.00	535.00
0039 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,500.00	5,000.00
HUTC20 HUTCHENS ASPHALT, LLC	2,675.00	5,350.00
0040 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 850.000 LB		
APAC20 APAC-CENTRAL, INC.	0.50	425.00
HUTC20 HUTCHENS ASPHALT, LLC	0.54	459.00
0041 - 809015 - SILICONE JOINT SEALANT - 222.000 LF		
APAC20 APAC-CENTRAL, INC.	65.00	14,430.00
HUTC20 HUTCHENS ASPHALT, LLC	69.55	15,440.10
0042 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,000.000 SQFT		
APAC20 APAC-CENTRAL, INC.	1.00	1,000.00
HUTC20 HUTCHENS ASPHALT, LLC	1.07	1,070.00
0043 - 822020 - POLYMER OVERLAY - 2,222.000 SQYD		
APAC20 APAC-CENTRAL, INC.	40.00	88,880.00
HUTC20 HUTCHENS ASPHALT, LLC	42.80	95,101.60

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Contract ID: 040774

Counties: WASHINGTON

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BENTON CO. LINE - BUTTERFIELD COACH RD. (S)

Route: 412 & 412Y Section: 2 & 2Y

Project Length: 14.210 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$7,654,309.45
HUTC20 - HUTCHENS ASPHALT, LLC		\$7,800,370.42
Section Number 02 - MOBILIZATION		
0038 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	342,620.55	342,620.55
HUTC20 HUTCHENS ASPHALT, LLC	250,000.00	250,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$342,620.55
HUTC20 - HUTCHENS ASPHALT, LLC		\$250,000.00

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Call Order: 070

Contract ID: 070449

Counties: OUACHITA

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: TWO BAYOU - OUACHITA RIVER (CAMDEN) (S)

Route: 79 & 79B Section: 3 & 4B

Project Length: 2.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 1.95 MILES AND OVERLAY 0.47 MILE OF HIGHWAYS 79 AND 79B IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,245,366	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 62.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	45.00	2,790.00
0002 - 401011 - TACK COAT - 9,865.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	39,460.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,727.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	66.15	444,991.05
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	625.00	1,250.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 367.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	750.00	275,250.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 54,631.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	4.50	245,839.50
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	5,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	250.00	6,250.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
0010 - 604003 - SIGNS - 783.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	7,830.00

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Call Order: 070

Contract ID: 070449

Counties: OUACHITA

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: TWO BAYOU - OUACHITA RIVER (CAMDEN) (S)

Route: 79 & 79B Section: 3 & 4B

Project Length: 2.420 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 28,604.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.14	4,004.56
0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 6,400.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	15.00	96,000.00
0013 - 704041 - FEEDER WIRE - 50.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	250.00
0014 - 710004 - NON-METALLIC CONDUIT (2") - 50.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	250.00
0015 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 120.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	6.30	756.00
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,579.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.60	6,947.40
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 420.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	4.10	1,722.00
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 28,604.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.70	20,022.80
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	270.00	3,240.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	210.00	2,100.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 314.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.50	1,413.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$1,190,366.31
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	55,000.00	55,000.00

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Call Order: 070

Contract ID: 070449

Counties: OUACHITA

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: TWO BAYOU - OUACHITA RIVER (CAMDEN) (S)

Route: 79 & 79B Section: 3 & 4B

Project Length: 2.420 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$55,000.00

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Bid Tabulation Summary

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Call Order: 100

Contract ID: 080505

Counties: FAULKNER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GREENBRIER CREEK STR. & APPRS. (S)

Route: 225 Section: 1

Project Length: 0.095 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A REINFORCED BOX CULVERT ON HIGHWAY 225 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE QUAD. 12' X 7' X 72' R.C. BOX CULVERT (TOTAL LENGTH 51.17'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$665,343	100.00%
2	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$709,753	106.67%
3	ROGE02	ROGERS GROUP, INC.	\$710,661	106.81%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 1.000 STA		
MOBL10 MOBLEY CONTRACTORS, INC.	1,700.00	1,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,779.32	1,779.32
ROGE02 ROGERS GROUP, INC.	4,000.00	4,000.00
0002 - 201111 - GRUBBING - 1.000 STA		
MOBL10 MOBLEY CONTRACTORS, INC.	1,700.00	1,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,779.32	1,779.32
ROGE02 ROGERS GROUP, INC.	3,500.00	3,500.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 425.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.50	1,487.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.92	816.00
ROGE02 ROGERS GROUP, INC.	2.00	850.00
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	600.00	600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	521.34	521.34
ROGE02 ROGERS GROUP, INC.	1,000.00	1,000.00

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Call Order: 100

Contract ID: 080505

Counties: FAULKNER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GREENBRIER CREEK STR. & APPRS. (S)

Route: 225 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 79.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	7.00	553.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.60	521.40
ROGE02 ROGERS GROUP, INC.	45.00	3,555.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	21,788.25	21,788.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	16,653.32	16,653.32
ROGE02 ROGERS GROUP, INC.	22,000.00	22,000.00
0007 - 210201 - UNCLASSIFIED EXCAVATION - 1,081.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	18.00	19,458.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.87	23,641.47
ROGE02 ROGERS GROUP, INC.	13.50	14,593.50
0008 - 210601 - COMPACTED EMBANKMENT - 3,060.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	23.50	71,910.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	25.40	77,724.00
ROGE02 ROGERS GROUP, INC.	26.00	79,560.00
0009 - 210702 - SOIL STABILIZATION - 25.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	6,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	301.84	7,546.00
ROGE02 ROGERS GROUP, INC.	246.00	6,150.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,889.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	18.00	34,002.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	19.83	37,458.87
ROGE02 ROGERS GROUP, INC.	25.00	47,225.00
0011 - 401011 - TACK COAT - 374.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	2.50	935.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.75	1,028.50
ROGE02 ROGERS GROUP, INC.	1.00	374.00

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Contract ID: 080505

Counties: FAULKNER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GREENBRIER CREEK STR. & APPRS. (S)

Route: 225 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 98.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	82.00	8,036.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	90.35	8,854.30
ROGE02 ROGERS GROUP, INC.	98.00	9,604.00
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	480.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.22	528.88
ROGE02 ROGERS GROUP, INC.	120.00	480.00
0014 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 594.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	83.25	49,450.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	91.73	54,487.62
ROGE02 ROGERS GROUP, INC.	40.00	23,760.00
0015 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 33.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	3,960.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.22	4,363.26
ROGE02 ROGERS GROUP, INC.	1,000.00	33,000.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	3.00	1,332.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.31	1,469.64
ROGE02 ROGERS GROUP, INC.	6.00	2,664.00
0017 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	40,061.48	40,061.48
WEAV10 WEAVER-BAILEY CONTRS., INC.	11,155.65	11,155.65
ROGE02 ROGERS GROUP, INC.	13,550.00	13,550.00
0018 - 604003 - SIGNS - 176.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	6.00	1,056.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.61	1,163.36
ROGE02 ROGERS GROUP, INC.	5.50	968.00

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Contract ID: 080505

Counties: FAULKNER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GREENBRIER CREEK STR. & APPRS. (S)

Route: 225 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0019 - 604013 - BARRICADES - 80.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	19.00	1,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.94	1,675.20
ROGE02 ROGERS GROUP, INC.	21.69	1,735.20
0020 - 604023 - TRAFFIC DRUMS - 12.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	300.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	27.55	330.60
ROGE02 ROGERS GROUP, INC.	25.00	300.00
0021 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 110.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	90.91	10,000.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	58.64	6,450.40
ROGE02 ROGERS GROUP, INC.	80.00	8,800.00
0022 - 606703 - 18" SIDE DRAIN - 30.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	70.00	2,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	69.25	2,077.50
ROGE02 ROGERS GROUP, INC.	85.00	2,550.00
0023 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	30.00	300.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	50.03	500.30
ROGE02 ROGERS GROUP, INC.	30.00	300.00
0024 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	11.50	5,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.77	8,385.00
ROGE02 ROGERS GROUP, INC.	20.00	10,000.00
0025 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	350.00	1,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	566.03	2,264.12
ROGE02 ROGERS GROUP, INC.	700.00	2,800.00

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Contract ID: 080505

Counties: FAULKNER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GREENBRIER CREEK STR. & APPRS. (S)

Route: 225 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0026 - 619004 - WIRE FENCE (TYPE D) - 190.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	950.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.51	1,046.90
ROGE02 ROGERS GROUP, INC.	5.00	950.00
0027 - 619005 - WIRE FENCE (TYPE D-1) - 298.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	1,564.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.78	1,722.44
ROGE02 ROGERS GROUP, INC.	6.00	1,788.00
0028 - 620001 - LIME - 2.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	250.00	500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	275.46	550.92
ROGE02 ROGERS GROUP, INC.	250.00	500.00
0029 - 620011 - SEEDING - 0.880 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,500.00	1,320.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,652.77	1,454.44
ROGE02 ROGERS GROUP, INC.	1,500.00	1,320.00
0030 - 620022 - MULCH COVER - 2.320 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,250.00	2,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,377.31	3,195.36
ROGE02 ROGERS GROUP, INC.	1,200.00	2,784.00
0031 - 620030 - WATER - 120.600 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	1,206.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.02	1,329.01
ROGE02 ROGERS GROUP, INC.	10.00	1,206.00
0032 - 621001 - TEMPORARY SEEDING - 1.440 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	700.00	1,008.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	771.29	1,110.66
ROGE02 ROGERS GROUP, INC.	700.00	1,008.00

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Contract ID: 080505

Counties: FAULKNER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GREENBRIER CREEK STR. & APPRS. (S)

Route: 225 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0033 - 621021 - SILT FENCE - 516.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.00	1,548.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.31	1,707.96
ROGE02 ROGERS GROUP, INC.	3.00	1,548.00
0034 - 621031 - SAND BAG DITCH CHECKS - 132.000 BAG		
MOBL10 MOBLEY CONTRACTORS, INC.	8.50	1,122.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	9.37	1,236.84
ROGE02 ROGERS GROUP, INC.	10.00	1,320.00
0035 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 33.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	5.00	165.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	53.50	1,765.50
ROGE02 ROGERS GROUP, INC.	50.00	1,650.00
0036 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	60.00	1,440.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	110.18	2,644.32
ROGE02 ROGERS GROUP, INC.	100.00	2,400.00
0037 - 623001 - SECOND SEEDING APPLICATION - 0.880 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	300.00	264.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	330.56	290.89
ROGE02 ROGERS GROUP, INC.	250.00	220.00
0038 - 624001 - SOLID SODDING - 110.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.80	748.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.49	823.90
ROGE02 ROGERS GROUP, INC.	7.00	770.00
0039 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	19,747.32	19,747.32
WEAV10 WEAVER-BAILEY CONTRS., INC.	33,060.11	33,060.11
ROGE02 ROGERS GROUP, INC.	15,000.00	15,000.00

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Contract ID: 080505

Counties: FAULKNER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GREENBRIER CREEK STR. & APPRS. (S)

Route: 225 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0040 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,400.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.30	1,820.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.43	2,002.00
ROGE02 ROGERS GROUP, INC.	1.30	1,820.00
0041 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,400.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.30	1,820.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.43	2,002.00
ROGE02 ROGERS GROUP, INC.	1.30	1,820.00
0042 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 9.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	50.00	450.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.09	495.81
ROGE02 ROGERS GROUP, INC.	50.00	450.00
0043 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 170.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	72.70	12,359.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	52.85	8,984.50
ROGE02 ROGERS GROUP, INC.	65.00	11,050.00
0044 - 802011 - CLASS S CONCRETE-ROADWAY - 405.360 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	578.84	234,638.58
WEAV10 WEAVER-BAILEY CONTRS., INC.	782.69	317,271.22
ROGE02 ROGERS GROUP, INC.	710.00	287,805.60
0045 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 47,555.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.32	62,772.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.68	32,337.40
ROGE02 ROGERS GROUP, INC.	1.05	49,932.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$634,472.83
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$688,207.55
ROGE02 - ROGERS GROUP, INC.	\$678,661.05

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Contract ID: 080505

Counties: FAULKNER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GREENBRIER CREEK STR. & APPRS. (S)

Route: 225 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0046 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	30,870.04	30,870.04
WEAV10 WEAVER-BAILEY CONTRS., INC.	21,545.40	21,545.40
ROGE02 ROGERS GROUP, INC.	32,000.00	32,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$30,870.04
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$21,545.40
ROGE02 - ROGERS GROUP, INC.		\$32,000.00

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Call Order: 130

Contract ID: 090561

Counties: BENTON

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: HWY. 12 - I-49 (BENTONVILLE) (S)

Route: 71B Section: 19B

Project Length: 5.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.60 MILES OF HIGHWAY 71B IN BENTONVILLE IN BENTON COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE WALKS, CONCRETE COMBINATION CURB AND GUTTER, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$3,749,419	100.00%
2	HUTC20	HUTCHENS ASPHALT, LLC	\$5,849,976	156.02%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 500.000 LF

APAC20	APAC-CENTRAL, INC.	14.50	7,250.00
HUTC20	HUTCHENS ASPHALT, LLC	20.80	10,400.00

0002 - 210201 - UNCLASSIFIED EXCAVATION - 300.000 CUYD

APAC20	APAC-CENTRAL, INC.	53.00	15,900.00
HUTC20	HUTCHENS ASPHALT, LLC	190.00	57,000.00

0003 - 210601 - COMPACTED EMBANKMENT - 700.000 CUYD

APAC20	APAC-CENTRAL, INC.	46.50	32,550.00
HUTC20	HUTCHENS ASPHALT, LLC	98.00	68,600.00

0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 212.000 TON

APAC20	APAC-CENTRAL, INC.	43.50	9,222.00
HUTC20	HUTCHENS ASPHALT, LLC	53.65	11,373.80

0005 - 401011 - TACK COAT - 35,494.000 GAL

APAC20	APAC-CENTRAL, INC.	2.60	92,284.40
HUTC20	HUTCHENS ASPHALT, LLC	2.20	78,086.80

0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,128.000 TON

APAC20	APAC-CENTRAL, INC.	98.00	2,168,544.00
HUTC20	HUTCHENS ASPHALT, LLC	83.82	1,854,768.96

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Contract ID: 090561

Counties: BENTON

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: HWY. 12 - I-49 (BENTONVILLE) (S)

Route: 71B Section: 19B

Project Length: 5.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	600.00
HUTC20 HUTCHENS ASPHALT, LLC	675.00	3,375.00
0008 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,258.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	150,960.00
HUTC20 HUTCHENS ASPHALT, LLC	675.00	849,150.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 173,234.000 SQYD		
APAC20 APAC-CENTRAL, INC.	2.10	363,791.40
HUTC20 HUTCHENS ASPHALT, LLC	4.90	848,846.60
0010 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 140.000 TON		
APAC20 APAC-CENTRAL, INC.	220.00	30,800.00
HUTC20 HUTCHENS ASPHALT, LLC	190.00	26,600.00
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
APAC20 APAC-CENTRAL, INC.	240.00	19,200.00
HUTC20 HUTCHENS ASPHALT, LLC	470.00	37,600.00
0012 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	207,000.00	207,000.00
HUTC20 HUTCHENS ASPHALT, LLC	815,975.00	815,975.00
0013 - 604003 - SIGNS - 1,809.000 SQFT		
APAC20 APAC-CENTRAL, INC.	13.00	23,517.00
HUTC20 HUTCHENS ASPHALT, LLC	14.40	26,049.60
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 108,414.000 LF		
APAC20 APAC-CENTRAL, INC.	1.90	205,986.60
HUTC20 HUTCHENS ASPHALT, LLC	2.10	227,669.40
0015 - 620030 - WATER - 30.700 MGAL		
APAC20 APAC-CENTRAL, INC.	5.00	153.50
HUTC20 HUTCHENS ASPHALT, LLC	78.00	2,394.60

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Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 130

Contract ID: 090561

Counties: BENTON

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: HWY. 12 - I-49 (BENTONVILLE) (S)

Route: 71B Section: 19B

Project Length: 5.600 Miles

Bidder	Bid Price	Bid Amount
0016 - 624001 - SOLID SODDING - 2,436.000 SQYD		
APAC20 APAC-CENTRAL, INC.	7.50	18,270.00
HUTC20 HUTCHENS ASPHALT, LLC	4.30	10,474.80
0017 - 633001 - CONCRETE WALKS - 3,045.000 SQYD		
APAC20 APAC-CENTRAL, INC.	41.00	124,845.00
HUTC20 HUTCHENS ASPHALT, LLC	173.00	526,785.00
0018 - 634291 - CONCRETE COMBINATION CURB AND GUTTER (TYPE C) (1' 6") - 500.000 LF		
APAC20 APAC-CENTRAL, INC.	36.00	18,000.00
HUTC20 HUTCHENS ASPHALT, LLC	66.30	33,150.00
0019 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	7,500.00	7,500.00
HUTC20 HUTCHENS ASPHALT, LLC	40,000.00	40,000.00
0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 34,739.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	34,739.00
HUTC20 HUTCHENS ASPHALT, LLC	1.15	39,949.85
0021 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,071.000 LF		
APAC20 APAC-CENTRAL, INC.	5.50	16,890.50
HUTC20 HUTCHENS ASPHALT, LLC	6.00	18,426.00
0022 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 70,604.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	70,604.00
HUTC20 HUTCHENS ASPHALT, LLC	1.15	81,194.60
0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	325.00	6,500.00
HUTC20 HUTCHENS ASPHALT, LLC	360.00	7,200.00
0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 40.000 EACH		
APAC20 APAC-CENTRAL, INC.	300.00	12,000.00
HUTC20 HUTCHENS ASPHALT, LLC	330.00	13,200.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 130

Contract ID: 090561

Counties: BENTON

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: HWY. 12 - I-49 (BENTONVILLE) (S)

Route: 71B Section: 19B

Project Length: 5.600 Miles

Bidder	Bid Price	Bid Amount
0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,396.000 EACH		
APAC20 APAC-CENTRAL, INC.	7.50	10,470.00
HUTC20 HUTCHENS ASPHALT, LLC	8.40	11,726.40
0027 - 604023 - TRAFFIC DRUMS - 423.000 EACH		
APAC20 APAC-CENTRAL, INC.	54.00	22,842.00
HUTC20 HUTCHENS ASPHALT, LLC	60.00	25,380.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$3,670,419.40
HUTC20 - HUTCHENS ASPHALT, LLC		\$5,725,376.41
Section Number 02 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	79,000.00	79,000.00
HUTC20 HUTCHENS ASPHALT, LLC	124,600.00	124,600.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$79,000.00
HUTC20 - HUTCHENS ASPHALT, LLC		\$124,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 170

Contract ID: C08006

Counties: CARROLL

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BERRYVILLE FREEMAN AVE. EXTENSION (S)

Route: FREEMAN AVE. Section:

Project Length: 0.310 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT 0.310 MILE OF FREEMAN AVE. IN BERRYVILLE IN CARROLL COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, STORM SEWER ITEMS, CONCRETE COMBINATION CURB AND GUTTER, CONCRETE WALKS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SAPP10	EMERY SAPP & SONS, INC.	\$748,990	100.00%
2	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$900,757	120.26%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 17.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	130.92	2,225.64
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	250.00	4,250.00
0002 - 201111 - GRUBBING - 17.000 STA		
SAPP10 EMERY SAPP & SONS, INC.	149.57	2,542.69
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	250.00	4,250.00
0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 120.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	5.20	624.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	600.00
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,385.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.55	2,146.75
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	4,155.00
0005 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 50.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	9.96	498.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	500.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 6,750.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	6.28	42,390.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	6.00	40,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 170

Contract ID: C08006

Counties: CARROLL

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BERRYVILLE FREEMAN AVE. EXTENSION (S)

Route: FREEMAN AVE. Section:

Project Length: 0.310 Miles

Bidder	Bid Price	Bid Amount
0007 - 210601 - COMPACTED EMBANKMENT - 11,000.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	5.14	56,540.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	165,000.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,290.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	23.00	75,670.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	82,250.00
0009 - 401011 - TACK COAT - 586.000 GAL		
SAPP10 EMERY SAPP & SONS, INC.	3.52	2,062.72
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4.00	2,344.00
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 922.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	92.72	85,487.84
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	115,250.00
0011 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 44.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	5,280.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	130.00	5,720.00
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 609.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	112.48	68,500.32
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	76,125.00
0013 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 35.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	120.00	4,200.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	130.00	4,550.00
0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,724.18	3,724.18
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15,000.00	15,000.00
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	12,779.80	12,779.80
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15,000.00	15,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 170

Contract ID: C08006

Counties: CARROLL

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BERRYVILLE FREEMAN AVE. EXTENSION (S)

Route: FREEMAN AVE. Section:

Project Length: 0.310 Miles

Bidder	Bid Price	Bid Amount
0016 - 604003 - SIGNS - 87.000 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	25.00	2,175.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	2,610.00
0017 - 604023 - TRAFFIC DRUMS - 42.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	30.00	1,260.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75.00	3,150.00
0018 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,217.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	60.25	73,324.25
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	60.00	73,020.00
0019 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,631.15	1,631.15
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,000.00	3,000.00
0020 - 606990 - SELECTED PIPE BEDDING - 60.000 CU YD		
SAPP10 EMERY SAPP & SONS, INC.	64.82	3,889.20
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	120.00
0021 - 609134 - DROP INLETS (TYPE MO) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	6,481.65	25,926.60
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,000.00	12,000.00
0022 - 609236 - JUNCTION BOXES (TYPE ST) - 3.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	4,641.81	13,925.43
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4,000.00	12,000.00
0023 - 609311 - DROP INLET EXTENSIONS (4') - 6.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	1,443.96	8,663.76
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2,500.00	15,000.00
0024 - 609312 - DROP INLET EXTENSIONS (8') - 2.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	2,085.00	4,170.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,500.00	7,000.00

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Bid Tabulation Summary

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Contract ID: C08006

Counties: CARROLL

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BERRYVILLE FREEMAN AVE. EXTENSION (S)

Route: FREEMAN AVE. Section:

Project Length: 0.310 Miles

Bidder	Bid Price	Bid Amount
0025 - 619003 - WIRE FENCE (TYPE C) - 1,675.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	4.75	7,956.25
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	8,375.00
0026 - 620001 - LIME - 3.000 TON		
SAPP10 EMERY SAPP & SONS, INC.	35.00	105.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	9.00
0027 - 620011 - SEEDING - 1.470 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,327.08	1,950.81
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5,000.00	7,350.00
0028 - 620022 - MULCH COVER - 2.940 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	1,348.23	3,963.80
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3,000.00	8,820.00
0029 - 620030 - WATER - 180.100 MGAL		
SAPP10 EMERY SAPP & SONS, INC.	10.00	1,801.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	1,801.00
0030 - 621001 - TEMPORARY SEEDING - 1.470 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	942.23	1,385.08
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	2,205.00
0031 - 621021 - SILT FENCE - 1,675.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	3.89	6,515.75
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4.00	6,700.00
0032 - 621031 - SAND BAG DITCH CHECKS - 22.000 BAG		
SAPP10 EMERY SAPP & SONS, INC.	14.95	328.90
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75.00	1,650.00
0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 38.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	24.77	941.26
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1.00	38.00

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Contract ID: C08006

Counties: CARROLL

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BERRYVILLE FREEMAN AVE. EXTENSION (S)

Route: FREEMAN AVE. Section:

Project Length: 0.310 Miles

Bidder	Bid Price	Bid Amount
0034 - 621172 - WATTLE (18") - 162.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	8.97	1,453.14
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	1,620.00
0035 - 623001 - SECOND SEEDING APPLICATION - 1.470 ACRE		
SAPP10 EMERY SAPP & SONS, INC.	395.00	580.65
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	2,205.00
0036 - 624001 - SOLID SODDING - 12.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	37.50	450.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	30.00	360.00
0037 - 628001 - TOPSOIL FURNISHED AND PLACED - 790.000 CUYD		
SAPP10 EMERY SAPP & SONS, INC.	11.00	8,690.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	7,900.00
0038 - 633001 - CONCRETE WALKS - 912.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	37.51	34,209.12
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	32.00	29,184.00
0039 - 634202 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0") - 3,300.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	17.52	57,816.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	49,500.00
0040 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
SAPP10 EMERY SAPP & SONS, INC.	19,122.88	19,122.88
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	12,000.00	12,000.00
0041 - 640001 - MODIFYING DROP INLETS - 5.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	3,509.46	17,547.30
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	5,000.00
0042 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 12.000 SQYD		
SAPP10 EMERY SAPP & SONS, INC.	128.82	1,545.84
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	40.00	480.00

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Date: 5/20/2019

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Contract ID: C08006

Counties: CARROLL

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BERRYVILLE FREEMAN AVE. EXTENSION (S)

Route: FREEMAN AVE. Section:

Project Length: 0.310 Miles

Bidder	Bid Price	Bid Amount
0043 - 710004 - NON-METALLIC CONDUIT (2") - 1,925.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	10.50	20,212.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	5,775.00
0044 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 7.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	875.00	6,125.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,500.00	10,500.00
0045 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 180.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.00	180.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	360.00
0046 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 280.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	20.00	5,600.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	15.00	4,200.00
0047 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 3,523.000 LF		
SAPP10 EMERY SAPP & SONS, INC.	1.00	3,523.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	7,046.00
0048 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	500.00	2,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	750.00	3,000.00
0049 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	450.00	1,800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	750.00	3,000.00
0050 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 45.000 EACH		
SAPP10 EMERY SAPP & SONS, INC.	15.00	675.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	4,500.00
0051 - 726002 - STANDARD SIGN - 20.630 SQFT		
SAPP10 EMERY SAPP & SONS, INC.	35.00	722.05
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	40.00	825.20

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Call Order: 170

Contract ID: C08006

Counties: CARROLL

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BERRYVILLE FREEMAN AVE. EXTENSION (S)

Route: FREEMAN AVE. Section:

Project Length: 0.310 Miles

Bidder		Bid Price	Bid Amount
0052 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH			
SAPP10	EMERY SAPP & SONS, INC.	100.00	400.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	150.00	600.00
0054 - 604013 - BARRICADES - 120.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	19.00	2,280.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	6,000.00
0055 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 120.000 LF			
SAPP10	EMERY SAPP & SONS, INC.	21.26	2,551.20
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	15.00	1,800.00
0056 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 89.000 SQYD			
SAPP10	EMERY SAPP & SONS, INC.	55.29	4,920.81
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	40.00	3,560.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$716,989.67

DAVI35 - L. E. DAVIS CONSTRUCTION, INC.

\$859,757.20

Section Number 02 - MOBILIZATION

0053 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SAPP10 EMERY SAPP & SONS, INC.

32,000.00

32,000.00

DAVI35 L. E. DAVIS CONSTRUCTION, INC.

41,000.00

41,000.00

Section Number 02 - MOBILIZATION Subtotals:

SAPP10 - EMERY SAPP & SONS, INC.

\$32,000.00

DAVI35 - L. E. DAVIS CONSTRUCTION, INC.

\$41,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 230

Contract ID: C46002

Counties: MILLER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: TEXARKANA E. 19TH & GRIM STS. OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.92 MILE OF VARIOUS CITY STREETS IN THE CITY OF TEXARKANA IN MILLER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$322,110	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,281.000 GAL		
CROW10 CROW PAVING, INC.	2.80	3,586.80
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,603.000 TON		
CROW10 CROW PAVING, INC.	96.05	153,968.15
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 88.000 TON		
CROW10 CROW PAVING, INC.	121.00	10,648.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 16,101.000 SQYD		
CROW10 CROW PAVING, INC.	2.25	36,227.25
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON		
CROW10 CROW PAVING, INC.	110.00	44,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW PAVING, INC.	10,000.00	10,000.00
0007 - 604003 - SIGNS - 72.000 SQFT		
CROW10 CROW PAVING, INC.	60.50	4,356.00
0008 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 4,540.000 LF		
CROW10 CROW PAVING, INC.	3.30	14,982.00
0009 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 13.000 LF		
CROW10 CROW PAVING, INC.	22.00	286.00
0010 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 9,714.000 LF		
CROW10 CROW PAVING, INC.	3.30	32,056.20

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Contract ID: C46002

Counties: MILLER

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: TEXARKANA E. 19TH & GRIM STS. OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.920 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW PAVING, INC.		\$310,110.40
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROW10 CROW PAVING, INC.	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$12,000.00

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Contract ID: C73008

Counties: WHITE

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BEEBE, HIGGINSON & MCRAE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.80 MILES OF CITY STREETS IN THE CITY OF BEEBE, APPROXIMATELY 1.91 MILES OF CITY STREETS IN THE CITY OF HIGGINSON, AND APPROXIMATELY 2.25 MILES OF CITY STREETS IN THE CITY OF MCRAE IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$694,688	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$710,661	102.30%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$840,887	121.05%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
CKAS10 CK ASPHALT, LLC	190.00	190.00
ROGE02 ROGERS GROUP, INC.	510.00	510.00
DELT10 DELTA ASPHALT OF ARK., INC.	725.25	725.25
0002 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 21.000 SQYD		
CKAS10 CK ASPHALT, LLC	35.00	735.00
ROGE02 ROGERS GROUP, INC.	125.40	2,633.40
DELT10 DELTA ASPHALT OF ARK., INC.	110.25	2,315.25
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 100.000 TON		
CKAS10 CK ASPHALT, LLC	28.00	2,800.00
ROGE02 ROGERS GROUP, INC.	30.00	3,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	37.75	3,775.00
0004 - 401011 - TACK COAT - 6,855.000 GAL		
CKAS10 CK ASPHALT, LLC	0.01	68.55
ROGE02 ROGERS GROUP, INC.	1.00	6,855.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	17,137.50

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Contract ID: C73008

Counties: WHITE

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BEEBE, HIGGINSON & MCRAE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.960 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,281.000 TON		
CKAS10 CK ASPHALT, LLC	66.11	481,346.91
ROGE02 ROGERS GROUP, INC.	35.00	254,835.00
DELT10 DELTA ASPHALT OF ARK., INC.	84.57	615,754.17
0006 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 431.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	51,720.00
ROGE02 ROGERS GROUP, INC.	705.09	303,893.79
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	51,720.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,932.000 SQYD		
CKAS10 CK ASPHALT, LLC	2.00	3,864.00
ROGE02 ROGERS GROUP, INC.	5.55	10,722.60
DELT10 DELTA ASPHALT OF ARK., INC.	12.65	24,439.80
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 691.000 TON		
CKAS10 CK ASPHALT, LLC	125.00	86,375.00
ROGE02 ROGERS GROUP, INC.	115.00	79,465.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	86,375.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	21,000.00	21,000.00
ROGE02 ROGERS GROUP, INC.	13,285.00	13,285.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,750.00	2,750.00
0010 - 604003 - SIGNS - 558.000 SQFT		
CKAS10 CK ASPHALT, LLC	4.50	2,511.00
ROGE02 ROGERS GROUP, INC.	3.75	2,092.50
DELT10 DELTA ASPHALT OF ARK., INC.	4.00	2,232.00
0011 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF		
CKAS10 CK ASPHALT, LLC	45.00	360.00
ROGE02 ROGERS GROUP, INC.	200.65	1,605.20
DELT10 DELTA ASPHALT OF ARK., INC.	310.00	2,480.00

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Contract ID: C73008

Counties: WHITE

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BEEBE, HIGGINSON & MCRAE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.960 Miles

Bidder	Bid Price	Bid Amount
0012 - 633001 - CONCRETE WALKS - 10.000 SQYD		
CKAS10 CK ASPHALT, LLC	555.00	5,550.00
ROGE02 ROGERS GROUP, INC.	200.65	2,006.50
DELT10 DELTA ASPHALT OF ARK., INC.	97.82	978.20
0013 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 14.000 SQYD		
CKAS10 CK ASPHALT, LLC	756.00	10,584.00
ROGE02 ROGERS GROUP, INC.	525.00	7,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	545.17	7,632.38
0014 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 180.000 LF		
CKAS10 CK ASPHALT, LLC	5.00	900.00
ROGE02 ROGERS GROUP, INC.	0.95	171.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	180.00
0015 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,200.000 LF		
CKAS10 CK ASPHALT, LLC	0.14	1,848.00
ROGE02 ROGERS GROUP, INC.	0.12	1,584.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	1,980.00
0016 - 726002 - STANDARD SIGN - 12.000 SQFT		
CKAS10 CK ASPHALT, LLC	18.00	216.00
ROGE02 ROGERS GROUP, INC.	15.55	186.60
DELT10 DELTA ASPHALT OF ARK., INC.	16.00	192.00
0017 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	30.00	120.00
ROGE02 ROGERS GROUP, INC.	52.65	210.60
DELT10 DELTA ASPHALT OF ARK., INC.	55.00	220.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$670,188.46
ROGE02 - ROGERS GROUP, INC.	\$690,406.19
DELT10 - DELTA ASPHALT OF ARK., INC.	\$820,886.55

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Contract ID: C73008

Counties: WHITE

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: BEEBE, HIGGINSON & MCRAE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.960 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	24,500.00	24,500.00
ROGE02 ROGERS GROUP, INC.	20,254.85	20,254.85
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$24,500.00
ROGE02 - ROGERS GROUP, INC.		\$20,254.85
DELT10 - DELTA ASPHALT OF ARK., INC.		\$20,000.00

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Contract ID: SA0246

Counties: ASHLEY

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: HWY. 133 - HWY. 189 (RESEAL) (S)

Route: CR 12 Section:

Project Length: 7.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 7.19 MILES OF COUNTY ROAD 12 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$207,715	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,403.000 TON		
C-FC10 SMACKOVER PAVING CO.	66.00	92,598.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 32,058.000 GAL		
C-FC10 SMACKOVER PAVING CO.	3.40	108,997.20
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,800.00	2,800.00
0004 - 604003 - SIGNS - 132.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	1,320.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$205,715.20
Section Number 02 - MOBILIZATION		
0005 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,000.00	2,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$2,000.00

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Contract ID: SA0650

Counties: BRADLEY

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: HWY. 160 - CO. RD. 1 (LEVEL & RESEAL) (S)

Route: CR 5 Section:

Project Length: 5.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL 5.28 MILES OF COUNTY ROAD 5 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$232,632	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$274,876	118.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 825.000 GAL		
C-FC10 SMACKOVER PAVING CO.	3.00	2,475.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.30	2,722.50
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,138.000 TON		
C-FC10 SMACKOVER PAVING CO.	58.40	66,459.20
SALT10 SALT CREEK PAVING & CONST. CO., INC.	65.00	73,970.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 26,020.000 GAL		
C-FC10 SMACKOVER PAVING CO.	3.20	83,264.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.59	93,411.80
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 518.000 TON		
C-FC10 SMACKOVER PAVING CO.	80.00	41,440.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	107.75	55,814.50
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 32.000 TON		
C-FC10 SMACKOVER PAVING CO.	780.00	24,960.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	770.00	24,640.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,000.00	2,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,000.00	5,000.00

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Contract ID: SA0650

Counties: BRADLEY

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: HWY. 160 - CO. RD. 1 (LEVEL & RESEAL) (S)

Route: CR 5 Section:

Project Length: 5.280 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 248.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	7.50	1,860.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.75	1,178.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 55,758.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.11	6,133.38
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.11	6,133.38
0009 - 726002 - STANDARD SIGN - 72.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	20.00	1,440.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	14.50	1,044.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
C-FC10 SMACKOVER PAVING CO.	50.00	600.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	55.75	669.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.

\$230,631.58

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

\$264,583.18

Section Number 02 - MOBILIZATION

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

C-FC10 SMACKOVER PAVING CO.

2,000.00

2,000.00

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

10,293.00

10,293.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - SMACKOVER PAVING CO.

\$2,000.00

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

\$10,293.00

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Contract ID: SA2748

Counties: GRANT

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GRANT CO. RESEAL NO. 6 (S)

Route: CRS 18 & 19 Section:

Project Length: 4.940 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL APPROXIMATELY 2.44 MILES OF COUNTY ROAD 18 AND APPROXIMATELY 2.50 MILES OF COUNTY ROAD 19 IN GRANT COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$224,653	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$298,876	133.04%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 675.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.40	2,295.00
MARI35 MARION COUNTY PAVING, LLC	5.00	3,375.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,045.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	54.25	56,691.25
MARI35 MARION COUNTY PAVING, LLC	47.00	49,115.00
0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 23,878.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.67	87,632.26
MARI35 MARION COUNTY PAVING, LLC	5.00	119,390.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 426.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	118.00	50,268.00
MARI35 MARION COUNTY PAVING, LLC	160.00	68,160.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 24.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	189.00	4,536.00
MARI35 MARION COUNTY PAVING, LLC	120.00	2,880.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6,800.00	6,800.00
MARI35 MARION COUNTY PAVING, LLC	30,000.00	30,000.00

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Contract ID: SA2748

Counties: GRANT

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: GRANT CO. RESEAL NO. 6 (S)

Route: CRS 18 & 19 Section:

Project Length: 4.940 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 290.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	2,030.00
MARI35 MARION COUNTY PAVING, LLC	12.00	3,480.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 52,800.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.11	5,808.00
MARI35 MARION COUNTY PAVING, LLC	0.17	8,976.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$216,060.51
MARI35 - MARION COUNTY PAVING, LLC		\$285,376.00
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,592.00	8,592.00
MARI35 MARION COUNTY PAVING, LLC	13,500.00	13,500.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,592.00
MARI35 - MARION COUNTY PAVING, LLC		\$13,500.00

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Contract ID: SA3346

Counties: IZARD

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: COUNTY ROAD 3 SURFACING (S)

Route: CR 3 Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.00 MILE OF COUNTY ROAD 3 IN IZARD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$108,375	100.00%
2	TRIC25	TRI-CO, INC.	\$133,557	123.24%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,222.000 TON		
ATLA10 ATLAS ASPHALT, INC.	73.47	89,780.34
TRIC25 TRI-CO, INC.	93.50	114,257.00
0002 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 73.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	8,760.00
TRIC25 TRI-CO, INC.	120.00	8,760.00
0003 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	4,500.00
TRIC25 TRI-CO, INC.	125.00	3,750.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
TRIC25 TRI-CO, INC.	500.00	500.00
0005 - 604003 - SIGNS - 116.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	812.00
TRIC25 TRI-CO, INC.	7.00	812.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,560.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	1,372.80
TRIC25 TRI-CO, INC.	0.14	1,478.40

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Contract ID: SA3346

Counties: IZARD

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: COUNTY ROAD 3 SURFACING (S)

Route: CR 3 Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$105,725.14
TRIC25 - TRI-CO, INC.		\$129,557.40
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,650.00	2,650.00
TRIC25 TRI-CO, INC.	4,000.00	4,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,650.00
TRIC25 - TRI-CO, INC.		\$4,000.00

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Contract ID: SA4278

Counties: LOGAN

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: LOGAN COUNTY LEVELING & RESEAL NO. 2 (S)

Route: CRS 16 & 505 Section:

Project Length: 6.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 6.40 MILES OF COUNTY ROADS 16 AND 505 IN LOGAN COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$343,105	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$443,339	129.21%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,350.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	1,350.00
MARI35 MARION COUNTY PAVING, LLC	5.00	6,750.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,314.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	58.50	76,869.00
MARI35 MARION COUNTY PAVING, LLC	44.00	57,816.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 30,037.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.50	105,129.50
MARI35 MARION COUNTY PAVING, LLC	4.75	142,675.75
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 842.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.05	92,662.10
MARI35 MARION COUNTY PAVING, LLC	160.00	134,720.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 58.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	6,960.00
MARI35 MARION COUNTY PAVING, LLC	120.00	6,960.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	20,000.00
MARI35 MARION COUNTY PAVING, LLC	300.00	30,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 390

Contract ID: SA4278

Counties: LOGAN

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: LOGAN COUNTY LEVELING & RESEAL NO. 2 (S)

Route: CRS 16 & 505 Section:

Project Length: 6.400 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,800.00	15,800.00
MARI35 MARION COUNTY PAVING, LLC	30,000.00	30,000.00
0008 - 604003 - SIGNS - 244.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	1,952.00
MARI35 MARION COUNTY PAVING, LLC	12.00	2,928.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 67,584.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.09	6,082.56
MARI35 MARION COUNTY PAVING, LLC	0.17	11,489.28

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$326,805.16
MARI35 - MARION COUNTY PAVING, LLC	\$423,339.03

Section Number 02 - MOBILIZATION

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

BLAC30 BLACKSTONE CONSTRUCTION, LLC	16,300.00	16,300.00
MARI35 MARION COUNTY PAVING, LLC	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$16,300.00
MARI35 - MARION COUNTY PAVING, LLC	\$20,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 400

Contract ID: SA5861

Counties: POPE

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: POPE CO. OVERLAY NO. 4 (S)

Route: CRS 29, 44, & 47 Section:

Project Length: 2.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.60 MILE OF COUNTY ROAD 29, 0.90 MILE OF COUNTY ROAD 44, AND 0.60 MILE OF COUNTY ROAD 47 IN POPE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, 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	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$278,557	100.00%
2	CROW10	CROW PAVING, INC.	\$300,998	108.06%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 444.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.68	12,289.92
CROW10 CROW PAVING, INC.	26.13	11,601.72
0002 - 401011 - TACK COAT - 2,317.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	579.25
CROW10 CROW PAVING, INC.	2.50	5,792.50
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,864.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	73.27	209,845.28
CROW10 CROW PAVING, INC.	79.86	228,719.04
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 183.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	21,960.00
CROW10 CROW PAVING, INC.	129.00	23,607.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 595.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	2,975.00
CROW10 CROW PAVING, INC.	5.40	3,213.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	12,000.00
CROW10 CROW PAVING, INC.	100.00	8,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 400

Contract ID: SA5861

Counties: POPE

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: POPE CO. OVERLAY NO. 4 (S)

Route: CRS 29, 44, & 47 Section:

Project Length: 2.100 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
CROW10	CROW PAVING, INC.	5,500.00	5,500.00
0008 - 604003 - SIGNS - 376.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.00	1,880.00
CROW10	CROW PAVING, INC.	5.40	2,030.40
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,672.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.16	2,027.52
CROW10	CROW PAVING, INC.	0.20	2,534.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$268,556.97

CROW10 - CROW PAVING, INC.

\$290,998.06

Section Number 02 - MOBILIZATION

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

BLAC30 BLACKSTONE CONSTRUCTION, LLC

10,000.00

10,000.00

CROW10 CROW PAVING, INC.

10,000.00

10,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$10,000.00

CROW10 - CROW PAVING, INC.

\$10,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 410

Contract ID: SA6142

Counties: RANDOLPH

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: RANDOLPH CO. OVERLAY NO. 8 (S)

Route: CR 25 Section:

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.90 MILES OF COUNTY ROAD 25 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$223,007	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$254,899	114.30%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$255,054	114.37%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,280.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	6,840.00
ASPH22 ASPHALT PRODUCERS, LLC	2.95	6,726.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	5,700.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,445.000 TON		
ATLA10 ATLAS ASPHALT, INC.	76.62	187,335.90
ASPH22 ASPHALT PRODUCERS, LLC	39.00	95,355.00
DELT10 DELTA ASPHALT OF ARK., INC.	86.14	210,612.30
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 142.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	17,040.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	134,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	17,040.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	4,500.00
ASPH22 ASPHALT PRODUCERS, LLC	165.00	4,950.00
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	5,250.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 410

Contract ID: SA6142

Counties: RANDOLPH

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: RANDOLPH CO. OVERLAY NO. 8 (S)

Route: CR 25 Section:

Project Length: 1.900 Miles

Bidder		Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
ASPH22	ASPHALT PRODUCERS, LLC	2,500.00	2,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
0006 - 604003 - SIGNS - 132.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	6.00	792.00
ASPH22	ASPHALT PRODUCERS, LLC	10.50	1,386.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.15	1,339.80
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,064.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.09	1,805.76
ASPH22	ASPHALT PRODUCERS, LLC	0.19	3,812.16
DELT10	DELTA ASPHALT OF ARK., INC.	0.18	3,611.52

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$219,813.66
ASPH22 - ASPHALT PRODUCERS, LLC	\$249,629.16
DELT10 - DELTA ASPHALT OF ARK., INC.	\$246,053.62

Section Number 02 - MOBILIZATION

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

ATLA10	ATLAS ASPHALT, INC.	3,193.23	3,193.23
ASPH22	ASPHALT PRODUCERS, LLC	5,270.00	5,270.00
DELT10	DELTA ASPHALT OF ARK., INC.	9,000.00	9,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,193.23
ASPH22 - ASPHALT PRODUCERS, LLC	\$5,270.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$9,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 420

Contract ID: SA7632

Counties: LEE, PHILLIPS

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: LEE & PHILLIPS COUNTY SURFACING (S)

Route: CRS 7, 29, & 90 Section:

Project Length: 5.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 5.07 MILES OF COUNTY ROADS 29 AND 90 IN PHILLIPS COUNTY AND APPROXIMATELY 0.75 MILE OF COUNTY ROAD 7 IN LEE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$877,365	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,008,839	114.99%
3	DKBC05	DKB CONTRACTORS, LLC	\$1,095,017	124.81%
4	APAC40	APAC-TENNESSEE, INC.	\$1,309,774	149.29%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303105 - AGGREGATE BASE COURSE (CLASS 5) - 600.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	49.00	29,400.00
M-TP10 M & T PAVING & CONST. CO., INC.	34.75	20,850.00
DKBC05 DKB CONTRACTORS, LLC	48.00	28,800.00
APAC40 APAC-TENNESSEE, INC.	60.00	36,000.00
0002 - 305001 - RECONSTRUCTED BASE COURSE - 308.000 STA		
ASPH22 ASPHALT PRODUCERS, LLC	185.00	56,980.00
M-TP10 M & T PAVING & CONST. CO., INC.	280.00	86,240.00
DKBC05 DKB CONTRACTORS, LLC	240.00	73,920.00
APAC40 APAC-TENNESSEE, INC.	300.00	92,400.00
0003 - 401001 - PRIME COAT - 26,298.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	4.65	122,285.70
M-TP10 M & T PAVING & CONST. CO., INC.	4.40	115,711.20
DKBC05 DKB CONTRACTORS, LLC	4.55	119,655.90
APAC40 APAC-TENNESSEE, INC.	5.69	149,635.62

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 420

Contract ID: SA7632

Counties: LEE, PHILLIPS

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: LEE & PHILLIPS COUNTY SURFACING (S)

Route: CRS 7, 29, & 90 Section:

Project Length: 5.820 Miles

Bidder	Bid Price	Bid Amount
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,493.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	46.01	298,742.93
M-TP10 M & T PAVING & CONST. CO., INC.	78.68	510,869.24
DKBC05 DKB CONTRACTORS, LLC	86.00	558,398.00
APAC40 APAC-TENNESSEE, INC.	106.51	691,569.43
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 364.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	345,800.00
M-TP10 M & T PAVING & CONST. CO., INC.	696.36	253,475.04
DKBC05 DKB CONTRACTORS, LLC	820.00	298,480.00
APAC40 APAC-TENNESSEE, INC.	887.50	323,050.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	10,000.00	10,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	5,000.00	5,000.00
DKBC05 DKB CONTRACTORS, LLC	5,500.00	5,500.00
APAC40 APAC-TENNESSEE, INC.	5,000.00	5,000.00
0007 - 604003 - SIGNS - 308.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	7.00	2,156.00
M-TP10 M & T PAVING & CONST. CO., INC.	5.50	1,694.00
DKBC05 DKB CONTRACTORS, LLC	6.05	1,863.40
APAC40 APAC-TENNESSEE, INC.	6.88	2,119.04

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$865,364.63
M-TP10 - M & T PAVING & CONST. CO., INC.	\$993,839.48
DKBC05 - DKB CONTRACTORS, LLC	\$1,086,617.30
APAC40 - APAC-TENNESSEE, INC.	\$1,299,774.09

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 420

Contract ID: SA7632

Counties: LEE, PHILLIPS

Letting Date: 5/15/2019 - 10:00 a.m.

Job Name: LEE & PHILLIPS COUNTY SURFACING (S)

Route: CRS 7, 29, & 90 Section:

Project Length: 5.820 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	12,000.00	12,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	15,000.00	15,000.00
DKBC05 DKB CONTRACTORS, LLC	8,400.00	8,400.00
APAC40 APAC-TENNESSEE, INC.	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$12,000.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$15,000.00
DKBC05 - DKB CONTRACTORS, LLC	\$8,400.00
APAC40 - APAC-TENNESSEE, INC.	\$10,000.00