

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

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Call Order: 020

Contract ID: 110688

Counties: MONROE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 39 – HWY. 362 (S)

Route: 49 Section: 9

Project Length: 2.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.976 MILES OF HIGHWAY 49 IN MONROE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, FOG SEAL, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, POLYMER OVERLAY ON ONE STRUCTURE (TOTAL LENGTH 125.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	ATLA10	ATLAS ASPHALT, INC.	\$691,341	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH					
	ATLA10	ATLAS ASPHALT, INC.	525.00	2,100.00	
0002 - 202114 - REMOVAL AND DISPOSAL OF CONCRETE SLOPE PAVEMENT - 4.000 SQYD					
	ATLA10	ATLAS ASPHALT, INC.	105.00	420.00	
0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 300.000 LF					
	ATLA10	ATLAS ASPHALT, INC.	12.50	3,750.00	
0004 - 401007 - FOG SEAL (TYPE 4) - 1,859.000 GAL					
	ATLA10	ATLAS ASPHALT, INC.	5.00	9,295.00	
0005 - 401011 - TACK COAT - 6,295.000 GAL					
	ATLA10	ATLAS ASPHALT, INC.	0.01	62.95	
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,857.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	97.73	376,944.61	
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 216.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	120.00	25,920.00	
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 37,030.000 SQYD					
	ATLA10	ATLAS ASPHALT, INC.	3.72	137,751.60	
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON					
	ATLA10	ATLAS ASPHALT, INC.	150.00	3,750.00	
0010 - 504261 - APPROACH GUTTERS - 8.360 CUYD					
	ATLA10	ATLAS ASPHALT, INC.	630.00	5,266.80	

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Job Name: HWY. 39 – HWY. 362 (S)

Route: 49 Section: 9

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
0011 - 509011 - JOINT REHABILITATION (TYPE A) - 100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	47.25	4,725.00
0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	34,621.51	34,621.51
0013 - 604003 - SIGNS - 263.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.20	1,104.60
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 40,392.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.11	4,443.12
0015 - 617005 - GUARDRAIL (TYPE A) - 350.000 LF		
ATLA10 ATLAS ASPHALT, INC.	17.33	6,065.50
0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,984.50	7,938.00
0017 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	866.25	3,465.00
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 22,836.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	14,843.40
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 17,556.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	11,411.40
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 218.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.20	915.60
0021 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 592.000 LB		
ATLA10 ATLAS ASPHALT, INC.	1.21	716.32
0022 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 133.000 LB		
ATLA10 ATLAS ASPHALT, INC.	1.37	182.21
0023 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 156.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	24.00	3,744.00
0024 - 822020 - POLYMER OVERLAY - 347.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	63.00	21,861.00

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Counties: MONROE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 39 – HWY. 362 (S)

Route: 49 Section: 9

Project Length: 2.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$681,297.62
Section Number 02 - MOBILIZATION		
0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	10,043.60	10,043.60
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$10,043.60

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Date: 5/22/2020

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Call Order: 030

Contract ID: 020690

Counties: LINCOLN

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 114 – WAGON BAYOU (S)

Route: 11 Section: 3

Project Length: 6.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 6.25 MILES OF HIGHWAY 11 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT PAVEMENT, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$2,115,703	100.00%
2	T-TC10	T & T CONSTRUCTION, LLC	\$3,101,332	146.59%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 372.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	1,860.00
T-TC10	T & T CONSTRUCTION, LLC	20.00	7,440.00

0002 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 3.000 EACH

PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	150.00
T-TC10	T & T CONSTRUCTION, LLC	300.00	900.00

0003 - 215011 - TRENCHING AND SHOULDER PREPARATION - 328.000 STA

PINE02	PINE BLUFF SAND & GRAVEL CO.	175.00	57,400.00
T-TC10	T & T CONSTRUCTION, LLC	600.00	196,800.00

0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,036.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	44.00	89,584.00
T-TC10	T & T CONSTRUCTION, LLC	75.00	152,700.00

0005 - 401011 - TACK COAT - 21,605.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.00	64,815.00
T-TC10	T & T CONSTRUCTION, LLC	8.00	172,840.00

0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,059.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	74.18	226,916.62
T-TC10	T & T CONSTRUCTION, LLC	100.00	305,900.00

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Counties: LINCOLN

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 114 – WAGON BAYOU (S)

Route: 11 Section: 3

Project Length: 6.250 Miles

Bidder	Bid Price	Bid Amount
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 144.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	17,280.00
T-TC10 T & T CONSTRUCTION, LLC	140.00	20,160.00
0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,671.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	48.18	273,228.78
T-TC10 T & T CONSTRUCTION, LLC	110.00	623,810.00
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,380.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	81.30	762,594.00
T-TC10 T & T CONSTRUCTION, LLC	102.00	956,760.00
0010 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 311.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	850.00	264,350.00
T-TC10 T & T CONSTRUCTION, LLC	140.00	43,540.00
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 515.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	61,800.00
T-TC10 T & T CONSTRUCTION, LLC	140.00	72,100.00
0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,431.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	13,370.50
T-TC10 T & T CONSTRUCTION, LLC	14.40	35,006.40
0013 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 157.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	23,550.00
T-TC10 T & T CONSTRUCTION, LLC	350.00	54,950.00
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 225.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	45,000.00
T-TC10 T & T CONSTRUCTION, LLC	350.00	78,750.00
0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	79,500.00	79,500.00
T-TC10 T & T CONSTRUCTION, LLC	160,000.00	160,000.00

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Job Name: HWY. 114 – WAGON BAYOU (S)

Route: 11 Section: 3

Project Length: 6.250 Miles

Bidder	Bid Price	Bid Amount
0016 - 604003 - SIGNS - 425.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	1,700.00
T-TC10 T & T CONSTRUCTION, LLC	12.00	5,100.00
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 16,672.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.12	2,000.64
T-TC10 T & T CONSTRUCTION, LLC	0.25	4,168.00
0018 - 604083 - VERTICAL PANELS - 106.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	45.00	4,770.00
T-TC10 T & T CONSTRUCTION, LLC	90.00	9,540.00
0019 - 617005 - GUARDRAIL (TYPE A) - 400.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	21.00	8,400.00
T-TC10 T & T CONSTRUCTION, LLC	44.50	17,800.00
0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,000.00	6,000.00
T-TC10 T & T CONSTRUCTION, LLC	4,800.00	14,400.00
0021 - 637001 - MAILBOXES - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	120.00
T-TC10 T & T CONSTRUCTION, LLC	450.00	1,350.00
0022 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	120.00
T-TC10 T & T CONSTRUCTION, LLC	550.00	1,650.00
0023 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 52,800.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	9,504.00
T-TC10 T & T CONSTRUCTION, LLC	0.32	16,896.00
0024 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 66,200.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.12	7,944.00
T-TC10 T & T CONSTRUCTION, LLC	0.28	18,536.00

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Contract ID: 020690

Counties: LINCOLN

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 114 – WAGON BAYOU (S)

Route: 11 Section: 3

Project Length: 6.250 Miles

Bidder	Bid Price	Bid Amount
0025 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 190.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.25	237.50
T-TC10 T & T CONSTRUCTION, LLC	15.00	2,850.00
0026 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 16,672.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.12	2,000.64
T-TC10 T & T CONSTRUCTION, LLC	0.28	4,668.16
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 413.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	2,065.00
T-TC10 T & T CONSTRUCTION, LLC	9.00	3,717.00
0028 - 732011 - CRASH CUSHION - 1.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	22,200.00	22,200.00
T-TC10 T & T CONSTRUCTION, LLC	49,000.00	49,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$2,048,460.68

T-TC10 - T & T CONSTRUCTION, LLC

\$3,031,331.56

Section Number 02 - MOBILIZATION

0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.

67,242.30

67,242.30

T-TC10 T & T CONSTRUCTION, LLC

70,000.00

70,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$67,242.30

T-TC10 - T & T CONSTRUCTION, LLC

\$70,000.00

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Call Order: 050

Contract ID: 020698

Counties: CHICOT

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 82 – HWY. 159 (LAKE VILLAGE) (S)

Route: 65 Section: 21

Project Length: 2.622 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.622 MILES OF HIGHWAY 65 IN CHICOT COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC30	APAC-MISSISSIPPI, INC.	\$1,692,941	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,701,318	100.49%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 15,260.000 GAL		
APAC30 APAC-MISSISSIPPI, INC.	3.50	53,410.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	49,595.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,912.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	108.00	1,070,496.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	66.57	659,841.84
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 544.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	120.00	65,280.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	735.57	400,150.08
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 88,999.000 SQYD		
APAC30 APAC-MISSISSIPPI, INC.	1.80	160,198.20
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.90	347,096.10
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 65.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	175.00	11,375.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	130.00	8,450.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	175.00	17,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	130.00	13,000.00

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Contract ID: 020698

Counties: CHICOT

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 82 – HWY. 159 (LAKE VILLAGE) (S)

Route: 65 Section: 21

Project Length: 2.622 Miles

Bidder		Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
APAC30	APAC-MISSISSIPPI, INC.	100,000.00	100,000.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	67,500.00	67,500.00
0008 - 604003 - SIGNS - 340.000 SQFT			
APAC30	APAC-MISSISSIPPI, INC.	10.00	3,400.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	1,700.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 45,340.000 LF			
APAC30	APAC-MISSISSIPPI, INC.	0.19	8,614.60
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.13	5,894.20
0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 4,640.000 LF			
APAC30	APAC-MISSISSIPPI, INC.	11.00	51,040.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	9.50	44,080.00
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 8,260.000 LF			
APAC30	APAC-MISSISSIPPI, INC.	0.79	6,525.40
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.66	5,451.60
0012 - 719004 - THERMOPLASTIC PAVEMENT MARKING WHITE (10") - 521.000 LF			
APAC30	APAC-MISSISSIPPI, INC.	3.10	1,615.10
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.90	3,073.90
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 711.000 LF			
APAC30	APAC-MISSISSIPPI, INC.	4.14	2,943.54
PINE02	PINE BLUFF SAND & GRAVEL CO.	7.00	4,977.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 37,080.000 LF			
APAC30	APAC-MISSISSIPPI, INC.	0.79	29,293.20
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.66	24,472.80
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
APAC30	APAC-MISSISSIPPI, INC.	475.00	1,900.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	140.00	560.00

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Contract ID: 020698

Counties: CHICOT

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 82 – HWY. 159 (LAKE VILLAGE) (S)

Route: 65 Section: 21

Project Length: 2.622 Miles

Bidder		Bid Price	Bid Amount
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH			
APAC30	APAC-MISSISSIPPI, INC.	375.00	1,500.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	100.00	400.00
0017 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH			
APAC30	APAC-MISSISSIPPI, INC.	725.00	2,900.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	700.00	2,800.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 700.000 EACH			
APAC30	APAC-MISSISSIPPI, INC.	8.50	5,950.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	2,800.00
0019 - 901402 - REPAIRING REFLECTIVE CRACKS IN ACHM PAVEMENT - 400.000 LF			
APAC30	APAC-MISSISSIPPI, INC.	60.00	24,000.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	33.00	13,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC30 - APAC-MISSISSIPPI, INC.

\$1,617,941.04

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$1,655,042.52

Section Number 02 - MOBILIZATION

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

APAC30 APAC-MISSISSIPPI, INC.

75,000.00

75,000.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

46,275.21

46,275.21

Section Number 02 - MOBILIZATION Subtotals:

APAC30 - APAC-MISSISSIPPI, INC.

\$75,000.00

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$46,275.21

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Call Order: 055

Contract ID: A30001

Counties: LAFAYETTE, MILLER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWYS. 29 & 160 (SEL. SECS.) (S)

Route: 29 & 160 Section: 1 & 0

Project Length: 15.159 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 15.10 MILES OF HIGHWAYS 29 AND 160 IN MILLER AND LAFAYETTE COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, RUMBLE STRIPES IN ASPHALT SHOULDERS, POLYMER OVERLAY ON TWO STRUCTURES (TOTAL LENGTH 312.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$7,002,624	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,953.000 TON				
	HALL25	R. K. HALL, LLC	50.00	97,650.00
0002 - 401011 - TACK COAT - 87,356.000 GAL				
	HALL25	R. K. HALL, LLC	4.41	385,239.96
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 41,888.000 TON				
	HALL25	R. K. HALL, LLC	123.66	5,179,870.08
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 20.000 TON				
	HALL25	R. K. HALL, LLC	120.00	2,400.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,278.000 TON				
	HALL25	R. K. HALL, LLC	120.00	273,360.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 64,553.000 SQYD				
	HALL25	R. K. HALL, LLC	2.72	175,584.16
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON				
	HALL25	R. K. HALL, LLC	250.00	62,500.00
0008 - 509011 - JOINT REHABILITATION (TYPE A) - 348.000 LF				
	HALL25	R. K. HALL, LLC	31.08	10,815.84
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	HALL25	R. K. HALL, LLC	125,000.00	125,000.00
0010 - 604003 - SIGNS - 815.000 SQFT				
	HALL25	R. K. HALL, LLC	4.27	3,480.05

Arkansas Department of Transportation
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Date: 5/22/2020

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Contract ID: A30001

Counties: LAFAYETTE, MILLER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWYS. 29 & 160 (SEL. SECS.) (S)

Route: 29 & 160 Section: 1 & 0

Project Length: 15.159 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 295,889.000 LF		
HALL25 R. K. HALL, LLC	0.20	59,177.80
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 19,747.000 LF		
HALL25 R. K. HALL, LLC	0.17	3,356.99
0013 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 118,483.000 LF		
HALL25 R. K. HALL, LLC	0.17	20,142.11
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 158,637.000 LF		
HALL25 R. K. HALL, LLC	0.57	90,423.09
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 66.000 LF		
HALL25 R. K. HALL, LLC	11.10	732.60
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 137,252.000 LF		
HALL25 R. K. HALL, LLC	0.57	78,233.64
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 998.000 EACH		
HALL25 R. K. HALL, LLC	7.77	7,754.46
0018 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 398.000 LB		
HALL25 R. K. HALL, LLC	1.11	441.78
0019 - 809015 - SILICONE JOINT SEALANT - 34.000 LF		
HALL25 R. K. HALL, LLC	61.05	2,075.70
0020 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 469.000 SQFT		
HALL25 R. K. HALL, LLC	5.55	2,602.95
0021 - 822020 - POLYMER OVERLAY - 1,042.000 SQYD		
HALL25 R. K. HALL, LLC	97.68	101,782.56
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$6,682,623.77
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	320,000.00	320,000.00

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Call Order: 055

Contract ID: A30001

Counties: LAFAYETTE, MILLER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWYS. 29 & 160 (SEL. SECS.) (S)

Route: 29 & 160 Section: 1 & 0

Project Length: 15.159 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$320,000.00

Arkansas Department of Transportation
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Date: 5/22/2020

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Call Order: 065

Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 1.103 MILES OF HIGHWAY 19 IN NEVADA AND PIKE COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, CONSTRUCT ONE CONTINUOUS PLATE GIRDER UNIT (TOTAL LENGTH 502.16'), BRIDGE DECK REPAIR ON ONE STRUCTURE (TOTAL LENGTH 425.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+B+C Method Bidding with site use values of \$500 per day (B) and \$500 per day (C)					Bid Amount for	Percent of
Rank	Vendor	Vendor Name	Base Bid	Days Bid	Award Consideration	Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$13,277,336	75(B), 549(C)	\$13,589,336	100.00%
2	JBJA10	JB JAMES CONSTRUCTION, LLC	\$13,543,104	75(B), 405(C)	\$13,783,104	102.00%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$14,649,199	75(B), 621(C)	\$14,997,199	110.33%
Bidder			Bid Price		Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - CLEARING - 46.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	1,000.00	46,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	2,500.00	115,000.00
BASS20	WL BASS CONSTRUCTION, INC.	2,500.00	115,000.00

0002 - 201112 - GRUBBING - 46.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	1,000.00	46,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,500.00	69,000.00
BASS20	WL BASS CONSTRUCTION, INC.	300.00	13,800.00

0003 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH

MANH10	MANHATTAN ROAD & BRIDGE CO.	350.00	700.00
JBJA10	JB JAMES CONSTRUCTION, LLC	700.00	1,400.00
BASS20	WL BASS CONSTRUCTION, INC.	95.00	190.00

0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH

MANH10	MANHATTAN ROAD & BRIDGE CO.	875.00	4,375.00
JBJA10	JB JAMES CONSTRUCTION, LLC	500.00	2,500.00
BASS20	WL BASS CONSTRUCTION, INC.	100.00	500.00

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Bid Tabulation Summary

Date: 5/22/2020

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Call Order: 065

Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,100.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.00	4,400.00
JBJA10	JB JAMES CONSTRUCTION, LLC	5.00	5,500.00
BASS20	WL BASS CONSTRUCTION, INC.	5.00	5,500.00
0006 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	100,000.00	100,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	145,000.00	145,000.00
BASS20	WL BASS CONSTRUCTION, INC.	160,000.00	160,000.00
0007 - 206001 - FLOWABLE SELECT MATERIAL - 10.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	365.00	3,650.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,200.00	12,000.00
BASS20	WL BASS CONSTRUCTION, INC.	260.00	2,600.00
0008 - 207001 - STONE BACKFILL - 43,091.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	45.00	1,939,095.00
JBJA10	JB JAMES CONSTRUCTION, LLC	25.00	1,077,275.00
BASS20	WL BASS CONSTRUCTION, INC.	44.00	1,896,004.00
0009 - 210210 - UNCLASSIFIED EXCAVATION - 14,533.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	145,330.00
JBJA10	JB JAMES CONSTRUCTION, LLC	15.00	217,995.00
BASS20	WL BASS CONSTRUCTION, INC.	11.00	159,863.00
0010 - 210611 - COMPACTED EMBANKMENT - 78,557.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	18.00	1,414,026.00
JBJA10	JB JAMES CONSTRUCTION, LLC	14.00	1,099,798.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	1,178,355.00
0011 - 210702 - SOIL STABILIZATION - 100.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	265.00	26,500.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,000.00	100,000.00
BASS20	WL BASS CONSTRUCTION, INC.	325.00	32,500.00

Arkansas Department of Transportation
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Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder	Bid Price	Bid Amount
0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 12,461.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	27.00	336,447.00
JBJA10 JB JAMES CONSTRUCTION, LLC	27.00	336,447.00
BASS20 WL BASS CONSTRUCTION, INC.	53.25	663,548.25
0013 - 401011 - TACK COAT - 4,474.000 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.25	45,858.50
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	44,740.00
BASS20 WL BASS CONSTRUCTION, INC.	3.30	14,764.20
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,714.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	152.00	412,528.00
JBJA10 JB JAMES CONSTRUCTION, LLC	145.00	393,530.00
BASS20 WL BASS CONSTRUCTION, INC.	122.00	331,108.00
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 128.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	210.00	26,880.00
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	25,600.00
BASS20 WL BASS CONSTRUCTION, INC.	122.00	15,616.00
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,493.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	148.00	812,964.00
JBJA10 JB JAMES CONSTRUCTION, LLC	141.00	774,513.00
BASS20 WL BASS CONSTRUCTION, INC.	124.00	681,132.00
0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 301.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	210.00	63,210.00
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	60,200.00
BASS20 WL BASS CONSTRUCTION, INC.	124.00	37,324.00
0018 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,554.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.45	33,585.30
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	28,432.00
BASS20 WL BASS CONSTRUCTION, INC.	18.00	63,972.00

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Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 32.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	250.00	8,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	125.00	4,000.00
BASS20	WL BASS CONSTRUCTION, INC.	500.00	16,000.00
0020 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	275.00	27,500.00
JBJA10	JB JAMES CONSTRUCTION, LLC	200.00	20,000.00
BASS20	WL BASS CONSTRUCTION, INC.	500.00	50,000.00
0021 - 504001 - APPROACH SLABS - 98.300 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	650.00	63,895.00
JBJA10	JB JAMES CONSTRUCTION, LLC	360.00	35,388.00
BASS20	WL BASS CONSTRUCTION, INC.	475.00	46,692.50
0022 - 504261 - APPROACH GUTTERS - 56.800 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	900.00	51,120.00
JBJA10	JB JAMES CONSTRUCTION, LLC	450.00	25,560.00
BASS20	WL BASS CONSTRUCTION, INC.	600.00	34,080.00
0023 - 509011 - JOINT REHABILITATION (TYPE A) - 360.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	10,800.00
JBJA10	JB JAMES CONSTRUCTION, LLC	50.00	18,000.00
BASS20	WL BASS CONSTRUCTION, INC.	40.00	14,400.00
0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	41,800.00	41,800.00
JBJA10	JB JAMES CONSTRUCTION, LLC	40,000.00	40,000.00
BASS20	WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
0025 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	31,100.00	31,100.00
JBJA10	JB JAMES CONSTRUCTION, LLC	200,000.00	200,000.00
BASS20	WL BASS CONSTRUCTION, INC.	85,000.00	85,000.00

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Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0026 - 604003 - SIGNS - 850.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.25	3,612.50
JBJA10	JB JAMES CONSTRUCTION, LLC	5.00	4,250.00
BASS20	WL BASS CONSTRUCTION, INC.	3.85	3,272.50
0027 - 604013 - BARRICADES - 96.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	19.00	1,824.00
JBJA10	JB JAMES CONSTRUCTION, LLC	25.00	2,400.00
BASS20	WL BASS CONSTRUCTION, INC.	18.00	1,728.00
0028 - 604023 - TRAFFIC DRUMS - 166.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.00	3,486.00
JBJA10	JB JAMES CONSTRUCTION, LLC	20.00	3,320.00
BASS20	WL BASS CONSTRUCTION, INC.	21.00	3,486.00
0029 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,460.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	43,800.00
JBJA10	JB JAMES CONSTRUCTION, LLC	80.00	116,800.00
BASS20	WL BASS CONSTRUCTION, INC.	68.00	99,280.00
0030 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 780.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.75	2,925.00
JBJA10	JB JAMES CONSTRUCTION, LLC	19.00	14,820.00
BASS20	WL BASS CONSTRUCTION, INC.	17.00	13,260.00
0031 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 28,410.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.16	4,545.60
JBJA10	JB JAMES CONSTRUCTION, LLC	0.14	3,977.40
BASS20	WL BASS CONSTRUCTION, INC.	0.15	4,261.50
0032 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 4,558.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.10	9,571.80
JBJA10	JB JAMES CONSTRUCTION, LLC	2.00	9,116.00
BASS20	WL BASS CONSTRUCTION, INC.	2.00	9,116.00

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Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0033 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,718.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.85	2,310.30
JBJA10	JB JAMES CONSTRUCTION, LLC	0.75	2,038.50
BASS20	WL BASS CONSTRUCTION, INC.	0.80	2,174.40
0034 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,855.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.85	1,576.75
JBJA10	JB JAMES CONSTRUCTION, LLC	0.75	1,391.25
BASS20	WL BASS CONSTRUCTION, INC.	0.80	1,484.00
0035 - 604083 - VERTICAL PANELS - 41.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	24.00	984.00
JBJA10	JB JAMES CONSTRUCTION, LLC	45.00	1,845.00
BASS20	WL BASS CONSTRUCTION, INC.	23.00	943.00
0036 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 636.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	80.00	50,880.00
JBJA10	JB JAMES CONSTRUCTION, LLC	65.00	41,340.00
BASS20	WL BASS CONSTRUCTION, INC.	53.00	33,708.00
0037 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 140.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	90.00	12,600.00
JBJA10	JB JAMES CONSTRUCTION, LLC	150.00	21,000.00
BASS20	WL BASS CONSTRUCTION, INC.	135.00	18,900.00
0038 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 12.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	140.00	1,680.00
JBJA10	JB JAMES CONSTRUCTION, LLC	500.00	6,000.00
BASS20	WL BASS CONSTRUCTION, INC.	240.00	2,880.00
0039 - 606704 - 24" SIDE DRAIN - 84.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	60.00	5,040.00
JBJA10	JB JAMES CONSTRUCTION, LLC	120.00	10,080.00
BASS20	WL BASS CONSTRUCTION, INC.	95.00	7,980.00

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Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0040 - 606706 - 36" SIDE DRAIN - 100.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	85.00	8,500.00
JBJA10	JB JAMES CONSTRUCTION, LLC	150.00	15,000.00
BASS20	WL BASS CONSTRUCTION, INC.	107.00	10,700.00
0041 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,650.00	1,650.00
JBJA10	JB JAMES CONSTRUCTION, LLC	3,000.00	3,000.00
BASS20	WL BASS CONSTRUCTION, INC.	2,200.00	2,200.00
0042 - 606990 - SELECTED PIPE BEDDING - 30.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	110.00	3,300.00
JBJA10	JB JAMES CONSTRUCTION, LLC	45.00	1,350.00
BASS20	WL BASS CONSTRUCTION, INC.	88.00	2,640.00
0043 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.50	5,750.00
JBJA10	JB JAMES CONSTRUCTION, LLC	18.00	9,000.00
BASS20	WL BASS CONSTRUCTION, INC.	9.00	4,500.00
0044 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	2,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	700.00	2,800.00
BASS20	WL BASS CONSTRUCTION, INC.	500.00	2,000.00
0045 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.00	18,900.00
JBJA10	JB JAMES CONSTRUCTION, LLC	20.50	18,450.00
BASS20	WL BASS CONSTRUCTION, INC.	20.00	18,000.00
0046 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,100.00	16,800.00
JBJA10	JB JAMES CONSTRUCTION, LLC	2,500.00	20,000.00
BASS20	WL BASS CONSTRUCTION, INC.	2,000.00	16,000.00

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Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0047 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,890.00	15,120.00
JBJA10	JB JAMES CONSTRUCTION, LLC	2,300.00	18,400.00
BASS20	WL BASS CONSTRUCTION, INC.	1,800.00	14,400.00
0048 - 619005 - WIRE FENCE (TYPE D-1) - 3,858.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	21,219.00
JBJA10	JB JAMES CONSTRUCTION, LLC	4.50	17,361.00
BASS20	WL BASS CONSTRUCTION, INC.	5.00	19,290.00
0051 - 620001 - LIME - 26.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	63.00	1,638.00
JBJA10	JB JAMES CONSTRUCTION, LLC	65.66	1,707.16
BASS20	WL BASS CONSTRUCTION, INC.	65.00	1,690.00
0052 - 620011 - SEEDING - 13.090 ACRE			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,150.00	15,053.50
JBJA10	JB JAMES CONSTRUCTION, LLC	1,285.00	16,820.65
BASS20	WL BASS CONSTRUCTION, INC.	1,286.00	16,833.74
0053 - 620022 - MULCH COVER - 38.110 ACRE			
MANH10	MANHATTAN ROAD & BRIDGE CO.	945.00	36,013.95
JBJA10	JB JAMES CONSTRUCTION, LLC	1,050.00	40,015.50
BASS20	WL BASS CONSTRUCTION, INC.	1,050.00	40,015.50
0054 - 620030 - WATER - 1,851.100 MGAL			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.25	9,718.28
JBJA10	JB JAMES CONSTRUCTION, LLC	5.05	9,348.06
BASS20	WL BASS CONSTRUCTION, INC.	5.00	9,255.50
0055 - 621001 - TEMPORARY SEEDING - 25.020 ACRE			
MANH10	MANHATTAN ROAD & BRIDGE CO.	680.00	17,013.60
JBJA10	JB JAMES CONSTRUCTION, LLC	625.00	15,637.50
BASS20	WL BASS CONSTRUCTION, INC.	630.00	15,762.60

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Contract ID: 030458

Counties: NEVADA, PIKE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0056 - 621021 - SILT FENCE - 11,273.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.10	34,946.30
JBJA10	JB JAMES CONSTRUCTION, LLC	4.00	45,092.00
BASS20	WL BASS CONSTRUCTION, INC.	4.55	51,292.15
0057 - 621031 - SAND BAG DITCH CHECKS - 1,078.000 BAG			
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.75	8,354.50
JBJA10	JB JAMES CONSTRUCTION, LLC	6.00	6,468.00
BASS20	WL BASS CONSTRUCTION, INC.	9.00	9,702.00
0058 - 621071 - SEDIMENT BASIN - 1,100.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	12.00	13,200.00
JBJA10	JB JAMES CONSTRUCTION, LLC	4.00	4,400.00
BASS20	WL BASS CONSTRUCTION, INC.	6.00	6,600.00
0059 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,100.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.00	6,600.00
JBJA10	JB JAMES CONSTRUCTION, LLC	3.00	3,300.00
BASS20	WL BASS CONSTRUCTION, INC.	8.00	8,800.00
0060 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,545.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	12.00	18,540.00
JBJA10	JB JAMES CONSTRUCTION, LLC	5.00	7,725.00
BASS20	WL BASS CONSTRUCTION, INC.	14.75	22,788.75
0061 - 621169 - FILTER SOCK (18") - 250.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.50	2,375.00
JBJA10	JB JAMES CONSTRUCTION, LLC	10.00	2,500.00
BASS20	WL BASS CONSTRUCTION, INC.	14.00	3,500.00
0062 - 623001 - SECOND SEEDING APPLICATION - 13.090 ACRE			
MANH10	MANHATTAN ROAD & BRIDGE CO.	210.00	2,748.90
JBJA10	JB JAMES CONSTRUCTION, LLC	277.78	3,636.14
BASS20	WL BASS CONSTRUCTION, INC.	275.00	3,599.75

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Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0063 - 624001 - SOLID SODDING - 432.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.85	2,095.20
JBJA10	JB JAMES CONSTRUCTION, LLC	10.00	4,320.00
BASS20	WL BASS CONSTRUCTION, INC.	5.68	2,453.76
0064 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,688.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.80	9,790.40
JBJA10	JB JAMES CONSTRUCTION, LLC	6.00	10,128.00
BASS20	WL BASS CONSTRUCTION, INC.	5.80	9,790.40
0065 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	52,500.00	52,500.00
JBJA10	JB JAMES CONSTRUCTION, LLC	150,000.00	150,000.00
BASS20	WL BASS CONSTRUCTION, INC.	75,000.00	75,000.00
0066 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	52,500.00	52,500.00
JBJA10	JB JAMES CONSTRUCTION, LLC	70,000.00	70,000.00
BASS20	WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
0067 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 8,934.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.00	8,934.00
JBJA10	JB JAMES CONSTRUCTION, LLC	0.12	1,072.08
BASS20	WL BASS CONSTRUCTION, INC.	0.35	3,126.90
0068 - 701603 - PORTABLE TRAFFIC SIGNAL SYSTEM-ACTUATED - 11.000 WEEK			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4,200.00	46,200.00
JBJA10	JB JAMES CONSTRUCTION, LLC	5,000.00	55,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,370.00	15,070.00
0069 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 13,700.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.16	2,192.00
JBJA10	JB JAMES CONSTRUCTION, LLC	0.12	1,644.00
BASS20	WL BASS CONSTRUCTION, INC.	0.18	2,466.00

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Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder	Bid Price	Bid Amount
0070 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 13,700.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.16	2,192.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.12	1,644.00
BASS20 WL BASS CONSTRUCTION, INC.	0.18	2,466.00
0071 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 87.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.35	639.45
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	435.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	696.00
0072 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,675.00	14,700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4,500.00	18,000.00
BASS20 WL BASS CONSTRUCTION, INC.	11,000.00	44,000.00
0073 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	260.00	1,560.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	12,000.00
BASS20 WL BASS CONSTRUCTION, INC.	320.00	1,920.00
0074 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,150.00	6,300.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,500.00	5,000.00
BASS20 WL BASS CONSTRUCTION, INC.	10,000.00	20,000.00
0075 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 8.000 CU YD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	1,600.00
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	960.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	320.00
0076 - 802112 - CLASS S CONCRETE-BRIDGE - 290.900 CU YD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	800.00	232,720.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,100.00	319,990.00
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	407,260.00

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Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0077 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 645.700 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	700.00	451,990.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,000.00	645,700.00
BASS20	WL BASS CONSTRUCTION, INC.	1,620.00	1,046,034.00
0078 - 802851 - 8'-10" EXT. PREFAB. MODULE - 8.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	60,000.00	480,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	60,000.00	480,000.00
BASS20	WL BASS CONSTRUCTION, INC.	59,000.00	472,000.00
0079 - 802852 - 8'-10" EXT. PREFAB. MODULE W/ TURNDOWN - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	50,000.00	200,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	70,000.00	280,000.00
BASS20	WL BASS CONSTRUCTION, INC.	67,000.00	268,000.00
0080 - 802853 - 8'-10" INT. PREFAB. MODULE - 8.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	45,000.00	360,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	50,000.00	400,000.00
BASS20	WL BASS CONSTRUCTION, INC.	44,000.00	352,000.00
0081 - 802854 - 8'-10" INT. PREFAB. MODULE W/ TURNDOWN - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	50,000.00	200,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	60,000.00	240,000.00
BASS20	WL BASS CONSTRUCTION, INC.	52,000.00	208,000.00
0082 - 802855 - 7'-10" INT. PREFAB. MODULE - 4.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	40,000.00	160,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	50,000.00	200,000.00
BASS20	WL BASS CONSTRUCTION, INC.	50,000.00	200,000.00
0083 - 802856 - 7'-10" INT. PREFAB. MODULE W/ TURNDOWN - 2.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	45,000.00	90,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	55,000.00	110,000.00
BASS20	WL BASS CONSTRUCTION, INC.	51,000.00	102,000.00

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Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0084 - 802909 - SURFACE PATCHING - 59.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	90.00	5,310.00
JBJA10	JB JAMES CONSTRUCTION, LLC	800.00	47,200.00
BASS20	WL BASS CONSTRUCTION, INC.	305.00	17,995.00
0085 - 802910 - SPALL REPAIR - 60.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	12,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	900.00	54,000.00
BASS20	WL BASS CONSTRUCTION, INC.	345.00	20,700.00
0086 - 802915 - PRECAST CONCRETE BENT CAPS - 5.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	75,000.00	375,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	80,000.00	400,000.00
BASS20	WL BASS CONSTRUCTION, INC.	80,000.00	400,000.00
0087 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 11.500 GAL			
MANH10	MANHATTAN ROAD & BRIDGE CO.	875.00	10,062.50
JBJA10	JB JAMES CONSTRUCTION, LLC	400.00	4,600.00
BASS20	WL BASS CONSTRUCTION, INC.	185.00	2,127.50
0088 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,610.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.25	18,262.50
JBJA10	JB JAMES CONSTRUCTION, LLC	1.49	21,768.90
BASS20	WL BASS CONSTRUCTION, INC.	1.70	24,837.00
0089 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 57,630.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.50	86,445.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1.30	74,919.00
BASS20	WL BASS CONSTRUCTION, INC.	1.30	74,919.00
0090 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 161,180.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.50	241,770.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1.50	241,770.00
BASS20	WL BASS CONSTRUCTION, INC.	1.50	241,770.00

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Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0091 - 805024 - STEEL PILING (HP 14X73) - 1,237.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	80.00	98,960.00
JBJA10	JB JAMES CONSTRUCTION, LLC	160.00	197,920.00
BASS20	WL BASS CONSTRUCTION, INC.	78.00	96,486.00
0092 - 805041 - CORING DRILLED SHAFT - 201.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	40,200.00
JBJA10	JB JAMES CONSTRUCTION, LLC	150.00	30,150.00
BASS20	WL BASS CONSTRUCTION, INC.	207.00	41,607.00
0093 - 805064 - DRILLED SHAFT (84" DIAMETER) - 402.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,600.00	1,045,200.00
JBJA10	JB JAMES CONSTRUCTION, LLC	2,450.00	984,900.00
BASS20	WL BASS CONSTRUCTION, INC.	1,720.00	691,440.00
0094 - 805090 - PERMANENT STEEL CASING (90" DIAMETER) - 174.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	725.00	126,150.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,500.00	261,000.00
BASS20	WL BASS CONSTRUCTION, INC.	750.00	130,500.00
0095 - 805714 - CROSSHOLE SONIC LOGGING (84" DIAMETER) - 6.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,500.00	21,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	3,000.00	18,000.00
BASS20	WL BASS CONSTRUCTION, INC.	16,000.00	96,000.00
0096 - 805884 - THERMAL INTEGRITY PROFILING (84" DIA.) - 6.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6,000.00	36,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	5,000.00	30,000.00
BASS20	WL BASS CONSTRUCTION, INC.	5,000.00	30,000.00
0097 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 9,020.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.00	36,080.00
JBJA10	JB JAMES CONSTRUCTION, LLC	4.50	40,590.00
BASS20	WL BASS CONSTRUCTION, INC.	2.25	20,295.00

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Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder		Bid Price	Bid Amount
0098 - 807234 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 743,370.000 LB			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.00	1,486,740.00
JBJA10	JB JAMES CONSTRUCTION, LLC	2.00	1,486,740.00
BASS20	WL BASS CONSTRUCTION, INC.	2.15	1,598,245.50
0099 - 807301 - PAINTING STRUCTURAL STEEL - 37.500 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,250.00	46,875.00
JBJA10	JB JAMES CONSTRUCTION, LLC	3,000.00	112,500.00
BASS20	WL BASS CONSTRUCTION, INC.	4,000.00	150,000.00
0100 - 808002 - ELASTOMERIC BEARINGS - 24,902.000 CUIN			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.25	56,029.50
JBJA10	JB JAMES CONSTRUCTION, LLC	2.50	62,255.00
BASS20	WL BASS CONSTRUCTION, INC.	2.10	52,294.20
0101 - 809013 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 84.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	155.00	13,020.00
JBJA10	JB JAMES CONSTRUCTION, LLC	500.00	42,000.00
BASS20	WL BASS CONSTRUCTION, INC.	900.00	75,600.00
0102 - 809015 - SILICONE JOINT SEALANT - 215.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	35.00	7,525.00
JBJA10	JB JAMES CONSTRUCTION, LLC	30.00	6,450.00
BASS20	WL BASS CONSTRUCTION, INC.	42.00	9,030.00
0103 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	450.17	450.17
JBJA10	JB JAMES CONSTRUCTION, LLC	2,000.00	2,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	1,000.00
0104 - 816001 - FILTER BLANKET - 3,007.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	16,538.50
JBJA10	JB JAMES CONSTRUCTION, LLC	4.00	12,028.00
BASS20	WL BASS CONSTRUCTION, INC.	8.00	24,056.00

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Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder	Bid Price	Bid Amount
0105 - 816011 - DUMPED RIPRAP - 1,643.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	147,870.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	164,300.00
BASS20 WL BASS CONSTRUCTION, INC.	110.00	180,730.00
0106 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	101,051.00	101,051.00
JBJA10 JB JAMES CONSTRUCTION, LLC	110,000.00	110,000.00
BASS20 WL BASS CONSTRUCTION, INC.	280,000.00	280,000.00
0107 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 550.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	5,775.00
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	4,950.00
BASS20 WL BASS CONSTRUCTION, INC.	60.00	33,000.00
0108 - 822020 - POLYMER OVERLAY - 4,112.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	34.00	139,808.00
JBJA10 JB JAMES CONSTRUCTION, LLC	32.50	133,640.00
BASS20 WL BASS CONSTRUCTION, INC.	62.00	254,944.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$12,650,076.00
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$12,901,841.14
BASS20 - WL BASS CONSTRUCTION, INC.	\$13,950,171.60

Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY

0049 - 619316 - 16' STEEL GATES - 2.000 EACH

JBJA10 JB JAMES CONSTRUCTION, LLC	631.32	1,262.64
BASS20 WL BASS CONSTRUCTION, INC.	625.00	1,250.00

0050 - 619416 - 16' ALUMINUM GATES - 2.000 EACH

MANH10 MANHATTAN ROAD & BRIDGE CO.	630.00	1,260.00
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Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LITTLE MISSOURI RIVER & RELIEF STRS. & APPRS. (S)

Route: 19 Section: 5 & 6

Project Length: 1.278 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$1,260.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$1,262.64
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,250.00
Section Number 03 - MOBILIZATION		
0109 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	626,000.00	626,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	640,000.00	640,000.00
BASS20 WL BASS CONSTRUCTION, INC.	697,777.00	697,777.00
Section Number 03 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$626,000.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$640,000.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$697,777.00

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Contract ID: 030512

Counties: HEMPSTEAD, LITTLE RIVER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 317 – EAST (S)

Route: 32 Section: 3 & 4

Project Length: 5.044 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.044 MILES OF HIGHWAY 32 IN HEMPSTEAD AND LITTLE RIVER COUNTIES. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	HALL25	R. K. HALL, LLC	\$3,640,677	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 16,708.000 LF					
	HALL25	R. K. HALL, LLC	3.85	64,325.80	
0002 - 210210 - UNCLASSIFIED EXCAVATION - 1,335.000 CUYD					
	HALL25	R. K. HALL, LLC	40.00	53,400.00	
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,570.000 TON					
	HALL25	R. K. HALL, LLC	80.00	205,600.00	
0004 - 401011 - TACK COAT - 30,257.000 GAL					
	HALL25	R. K. HALL, LLC	4.90	148,259.30	
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,419.000 TON					
	HALL25	R. K. HALL, LLC	124.04	2,284,692.76	
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4.000 TON					
	HALL25	R. K. HALL, LLC	120.00	480.00	
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,007.000 TON					
	HALL25	R. K. HALL, LLC	120.00	120,840.00	
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,556.000 SQYD					
	HALL25	R. K. HALL, LLC	21.86	34,014.16	
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON					
	HALL25	R. K. HALL, LLC	175.00	87,500.00	
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	HALL25	R. K. HALL, LLC	85,000.00	85,000.00	

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Contract ID: 030512

Counties: HEMPSTEAD, LITTLE RIVER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 317 – EAST (S)

Route: 32 Section: 3 & 4

Project Length: 5.044 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 348.000 SQFT		
HALL25 R. K. HALL, LLC	4.13	1,437.24
0012 - 604023 - TRAFFIC DRUMS - 165.000 EACH		
HALL25 R. K. HALL, LLC	19.80	3,267.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 84,200.000 LF		
HALL25 R. K. HALL, LLC	0.20	16,840.00
0014 - 617005 - GUARDRAIL (TYPE A) - 16,500.000 LF		
HALL25 R. K. HALL, LLC	18.43	304,095.00
0015 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
HALL25 R. K. HALL, LLC	2,200.00	8,800.00
0016 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
HALL25 R. K. HALL, LLC	1,430.00	5,720.00
0017 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 49,315.000 LF		
HALL25 R. K. HALL, LLC	0.24	11,835.60
0018 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 3,907.000 LF		
HALL25 R. K. HALL, LLC	0.24	937.68
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 54,910.000 LF		
HALL25 R. K. HALL, LLC	0.61	33,495.10
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 29,290.000 LF		
HALL25 R. K. HALL, LLC	0.61	17,866.90
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 344.000 EACH		
HALL25 R. K. HALL, LLC	6.60	2,270.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$3,490,676.94
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	150,000.00	150,000.00

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Contract ID: 030512

Counties: HEMPSTEAD, LITTLE RIVER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 317 – EAST (S)

Route: 32 Section: 3 & 4

Project Length: 5.044 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$150,000.00

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Contract ID: 030519

Counties: SEVIER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: WINTERS CREEK – JOHNS BRANCH (S)

Route: 71 Section: 5

Project Length: 4.319 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.319 MILES OF HIGHWAY 71 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$2,212,051	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 678.000 TON		
HALL25 R. K. HALL, LLC	80.00	54,240.00
0002 - 401011 - TACK COAT - 33,926.000 GAL		
HALL25 R. K. HALL, LLC	4.70	159,452.20
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,592.000 TON		
HALL25 R. K. HALL, LLC	112.31	1,638,827.52
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON		
HALL25 R. K. HALL, LLC	120.00	960.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 792.000 TON		
HALL25 R. K. HALL, LLC	120.00	95,040.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,757.000 SQYD		
HALL25 R. K. HALL, LLC	11.10	19,502.70
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 108.000 TON		
HALL25 R. K. HALL, LLC	158.65	17,134.20
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
HALL25 R. K. HALL, LLC	158.87	15,887.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HALL25 R. K. HALL, LLC	35,500.00	35,500.00
0010 - 604003 - SIGNS - 325.000 SQFT		
HALL25 R. K. HALL, LLC	6.60	2,145.00

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Contract ID: 030519

Counties: SEVIER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: WINTERS CREEK – JOHNS BRANCH (S)

Route: 71 Section: 5

Project Length: 4.319 Miles

Bidder	Bid Price	Bid Amount
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 41,202.000 LF		
HALL25 R. K. HALL, LLC	0.35	14,420.70
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 36,222.000 LF		
HALL25 R. K. HALL, LLC	0.31	11,228.82
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 48,670.000 LF		
HALL25 R. K. HALL, LLC	0.61	29,688.70
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 41,202.000 LF		
HALL25 R. K. HALL, LLC	0.61	25,133.22
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 438.000 EACH		
HALL25 R. K. HALL, LLC	6.60	2,890.80
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$2,122,050.86
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HALL25 R. K. HALL, LLC	90,000.00	90,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$90,000.00

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Contract ID: 040767

Counties: SCOTT

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LOGAN CO. LINE – SEBASTIAN CO. LINE (S)

Route: 71 Section: 12

Project Length: 6.556 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 6.556 MILES OF HIGHWAY 71 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$2,346,821	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 300.000 TON		
FORS10 FORSGREN, INC.	38.80	11,640.00
0002 - 401011 - TACK COAT - 23,018.000 GAL		
FORS10 FORSGREN, INC.	2.85	65,601.30
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,075.000 TON		
FORS10 FORSGREN, INC.	108.00	1,520,100.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON		
FORS10 FORSGREN, INC.	120.00	960.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 811.000 TON		
FORS10 FORSGREN, INC.	120.00	97,320.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 134,577.000 SQYD		
FORS10 FORSGREN, INC.	2.55	343,171.35
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON		
FORS10 FORSGREN, INC.	190.00	76,000.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	35,000.00	35,000.00
0009 - 604003 - SIGNS - 550.000 SQFT		
FORS10 FORSGREN, INC.	5.25	2,887.50
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 57,500.000 LF		
FORS10 FORSGREN, INC.	0.40	23,000.00

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Contract ID: 040767

Counties: SCOTT

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LOGAN CO. LINE – SEBASTIAN CO. LINE (S)

Route: 71 Section: 12

Project Length: 6.556 Miles

Bidder	Bid Price	Bid Amount
0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 40,795.000 LF		
FORS10 FORSGREN, INC.	0.14	5,711.30
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 69,100.000 LF		
FORS10 FORSGREN, INC.	0.80	55,280.00
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 300.000 LF		
FORS10 FORSGREN, INC.	10.50	3,150.00
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 57,500.000 LF		
FORS10 FORSGREN, INC.	0.80	46,000.00
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
FORS10 FORSGREN, INC.	290.00	1,740.00
0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
FORS10 FORSGREN, INC.	265.00	3,180.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 555.000 EACH		
FORS10 FORSGREN, INC.	7.35	4,079.25
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$2,294,820.70
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	52,000.00	52,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$52,000.00

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Contract ID: 050343

Counties: INDEPENDENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 106 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, A TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 39.17'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$1,240,958	100.00%
2	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,316,263	106.07%
3	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$1,431,769	115.38%
4	CROW10	CROW GROUP, INC.	\$1,659,218	133.70%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 8.000 STA		
WHIT50 WHITE RIVER MATERIALS, INC.	2,000.00	16,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,000.00	16,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	665.26	5,322.08
CROW10 CROW GROUP, INC.	1,500.00	12,000.00
0002 - 201111 - GRUBBING - 8.000 STA		
WHIT50 WHITE RIVER MATERIALS, INC.	2,000.00	16,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,000.00	16,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,259.41	10,075.28
CROW10 CROW GROUP, INC.	1,500.00	12,000.00
0003 - 202013 - REMOVAL AND DISPOSAL OF CHAIN LINK FENCE - 170.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	1,700.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	850.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.93	328.10
CROW10 CROW GROUP, INC.	4.00	680.00

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Contract ID: 050343

Counties: INDEPENDENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0004 - 202016 - REMOVAL AND DISPOSAL OF PIPE FENCE - 130.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	1,300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	1,300.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	17.37	2,258.10
CROW10	CROW GROUP, INC.	4.00	520.00
0005 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 189.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	945.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	4,725.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	2.43	459.27
CROW10	CROW GROUP, INC.	4.00	756.00
0006 - 202050 - REMOVAL AND DISPOSAL OF COLUMNS - 2.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	100.00	200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,000.00	2,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	233.76	467.52
CROW10	CROW GROUP, INC.	10.00	20.00
0007 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 32.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	12.00	384.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	800.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	26.15	836.80
CROW10	CROW GROUP, INC.	10.00	320.00
0008 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 10.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	8.00	80.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	250.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	28.29	282.90
CROW10	CROW GROUP, INC.	10.00	100.00

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Contract ID: 050343

Counties: INDEPENDENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0009 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 1.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	350.00	350.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	2,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	233.77	233.77
CROW10	CROW GROUP, INC.	1,154.00	1,154.00
0010 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 60.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	600.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	300.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	8.34	500.40
CROW10	CROW GROUP, INC.	20.00	1,200.00
0011 - 202190 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 1.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	500.00	500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	2,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	306.42	306.42
CROW10	CROW GROUP, INC.	763.00	763.00
0012 - 202195 - REMOVAL AND DISPOSAL OF BRICK PLANTERS - 1.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	100.00	100.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	500.00	500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	233.77	233.77
CROW10	CROW GROUP, INC.	1,146.00	1,146.00
0013 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	4,335.00	4,335.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30,000.00	30,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	61,011.21	61,011.21
CROW10	CROW GROUP, INC.	35,000.00	35,000.00

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Contract ID: 050343

Counties: INDEPENDENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0014 - 210210 - UNCLASSIFIED EXCAVATION - 4,285.000 CU YD			
WHIT50	WHITE RIVER MATERIALS, INC.	20.47	87,713.95
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12.00	51,420.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	12.65	54,205.25
CROW10	CROW GROUP, INC.	12.12	51,934.20
0015 - 210601 - COMPACTED EMBANKMENT - 6,091.000 CU YD			
WHIT50	WHITE RIVER MATERIALS, INC.	21.37	130,164.67
SEAG10	SEAGRAVES CONSTRUCTION, INC.	18.00	109,638.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	16.76	102,085.16
CROW10	CROW GROUP, INC.	25.00	152,275.00
0016 - 210702 - SOIL STABILIZATION - 500.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	5,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50.00	25,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	187.62	93,810.00
CROW10	CROW GROUP, INC.	200.00	100,000.00
0017 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,871.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	24.75	71,057.25
SEAG10	SEAGRAVES CONSTRUCTION, INC.	26.25	75,363.75
WEAV10	WEAVER-BAILEY CONTRS., INC.	32.91	94,484.61
CROW10	CROW GROUP, INC.	30.00	86,130.00
0018 - 401011 - TACK COAT - 516.000 GAL			
WHIT50	WHITE RIVER MATERIALS, INC.	3.50	1,806.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.50	1,806.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.68	1,898.88
CROW10	CROW GROUP, INC.	5.50	2,838.00

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Contract ID: 050343

Counties: INDEPENDENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0019 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 493.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	87.86	43,314.98
SEAG10	SEAGRAVES CONSTRUCTION, INC.	87.86	43,314.98
WEAV10	WEAVER-BAILEY CONTRS., INC.	92.25	45,479.25
CROW10	CROW GROUP, INC.	120.00	59,160.00
0020 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 23.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	2,760.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	2,760.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	126.00	2,898.00
CROW10	CROW GROUP, INC.	150.00	3,450.00
0021 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,116.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	97.05	108,307.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	97.05	108,307.80
WEAV10	WEAVER-BAILEY CONTRS., INC.	101.90	113,720.40
CROW10	CROW GROUP, INC.	125.00	139,500.00
0022 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 64.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	7,680.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	7,680.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	126.00	8,064.00
CROW10	CROW GROUP, INC.	130.00	8,320.00
0023 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	14.89	6,611.16
SEAG10	SEAGRAVES CONSTRUCTION, INC.	14.89	6,611.16
WEAV10	WEAVER-BAILEY CONTRS., INC.	15.63	6,939.72
CROW10	CROW GROUP, INC.	10.00	4,440.00

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Counties: INDEPENDENCE

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0024 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	200.00	1,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	1,250.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	311.32	1,556.60
CROW10	CROW GROUP, INC.	200.00	1,000.00
0025 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON			
WHIT50	WHITE RIVER MATERIALS, INC.	100.00	2,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	200.00	5,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	210.00	5,250.00
CROW10	CROW GROUP, INC.	200.00	5,000.00
0026 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 74.600 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	54.00	4,028.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	75.00	5,595.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	60.54	4,516.28
CROW10	CROW GROUP, INC.	150.00	11,190.00
0027 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	25,000.00	25,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20,000.00	20,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	26,465.53	26,465.53
CROW10	CROW GROUP, INC.	72,500.00	72,500.00
0028 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	71,684.84	71,684.84
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	69,600.00	69,600.00
CROW10	CROW GROUP, INC.	50,000.00	50,000.00

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0029 - 603030 - 30" TEMPORARY CULVERT - 56.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	59.55	3,334.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	52.00	2,912.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	62.79	3,516.24
CROW10	CROW GROUP, INC.	85.00	4,760.00
0030 - 603096 - 96" TEMPORARY CULVERT - 240.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	221.64	53,193.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	255.00	61,200.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	215.48	51,715.20
CROW10	CROW GROUP, INC.	150.00	36,000.00
0031 - 603122 - 22" X 14" TEMPORARY CULVERT - 112.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	38.00	4,256.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	42.00	4,704.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	54.70	6,126.40
CROW10	CROW GROUP, INC.	75.00	8,400.00
0032 - 604003 - SIGNS - 304.000 SQFT			
WHIT50	WHITE RIVER MATERIALS, INC.	5.15	1,565.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	1,520.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.25	1,596.00
CROW10	CROW GROUP, INC.	6.50	1,976.00
0033 - 604013 - BARRICADES - 64.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	18.54	1,186.56
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	1,600.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	18.90	1,209.60
CROW10	CROW GROUP, INC.	31.00	1,984.00

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0034 - 604023 - TRAFFIC DRUMS - 45.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	25.75	1,158.75
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	26.25	1,181.25
CROW10 CROW GROUP, INC.	25.00	1,125.00
0035 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 160.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	45.00	7,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	12,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	77.63	12,420.80
CROW10 CROW GROUP, INC.	60.00	9,600.00
0036 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 160.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	11.25	1,800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	18.75	3,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	18.38	2,940.80
CROW10 CROW GROUP, INC.	15.00	2,400.00
0037 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,020.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.13	782.60
SEAG10 SEAGRAVES CONSTRUCTION, INC.	0.12	722.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.14	842.80
CROW10 CROW GROUP, INC.	0.16	963.20
0038 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,284.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.34	1,720.56
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	2,568.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.37	1,759.08
CROW10 CROW GROUP, INC.	1.65	2,118.60

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0039 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,572.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	0.46	723.12
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.75	1,179.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.47	738.84
CROW10	CROW GROUP, INC.	0.57	896.04
0040 - 604083 - VERTICAL PANELS - 9.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	30.90	278.10
SEAG10	SEAGRAVES CONSTRUCTION, INC.	45.00	405.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	31.50	283.50
CROW10	CROW GROUP, INC.	57.00	513.00
0041 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 253.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	60.00	15,180.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	85.00	21,505.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	67.67	17,120.51
CROW10	CROW GROUP, INC.	175.00	44,275.00
0042 - 606704 - 24" SIDE DRAIN - 146.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	47.50	6,935.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	42.00	6,132.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	55.01	8,031.46
CROW10	CROW GROUP, INC.	75.00	10,950.00
0043 - 606705 - 30" SIDE DRAIN - 86.000 LF			
WHIT50	WHITE RIVER MATERIALS, INC.	59.55	5,121.30
SEAG10	SEAGRAVES CONSTRUCTION, INC.	55.00	4,730.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	73.08	6,284.88
CROW10	CROW GROUP, INC.	90.00	7,740.00

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0044 - 606737 - 36" X 23" SIDE DRAIN - 160.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	84.50	13,520.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	95.00	15,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	81.14	12,982.40
CROW10 CROW GROUP, INC.	85.00	13,600.00
0045 - 606738 - 22" X 14" SIDE DRAIN - 170.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	38.00	6,460.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45.00	7,650.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	63.82	10,849.40
CROW10 CROW GROUP, INC.	65.00	11,050.00
0046 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	100.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	2,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	36.39	3,639.00
CROW10 CROW GROUP, INC.	25.00	2,500.00
0047 - 620001 - LIME - 2.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	77.25	154.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	75.00	150.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.10	4.20
CROW10 CROW GROUP, INC.	95.00	190.00
0048 - 620011 - SEEDING - 1.010 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,745.85	1,763.31
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,695.00	1,711.95
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,575.00	1,590.75
CROW10 CROW GROUP, INC.	2,150.00	2,171.50

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0049 - 620022 - MULCH COVER - 5.920 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,182.08	6,997.91
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,147.65	6,794.09
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,575.00	9,324.00
CROW10 CROW GROUP, INC.	1,456.00	8,619.52
0050 - 620030 - WATER - 205.000 MGAL		
WHIT50 WHITE RIVER MATERIALS, INC.	10.30	2,111.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	2,050.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	21.00	4,305.00
CROW10 CROW GROUP, INC.	12.69	2,601.45
0051 - 621001 - TEMPORARY SEEDING - 4.910 ACRE		
WHIT50 WHITE RIVER MATERIALS, INC.	1,272.25	6,246.75
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,235.19	6,064.78
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,050.00	5,155.50
CROW10 CROW GROUP, INC.	1,567.00	7,693.97
0052 - 621021 - SILT FENCE - 2,659.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	3.33	8,854.47
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.23	8,588.57
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.41	9,067.19
CROW10 CROW GROUP, INC.	4.09	10,875.31
0053 - 621031 - SAND BAG DITCH CHECKS - 132.000 BAG		
WHIT50 WHITE RIVER MATERIALS, INC.	8.63	1,139.16
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.38	1,106.16
WEAV10 WEAVER-BAILEY CONTRS., INC.	15.91	2,100.12
CROW10 CROW GROUP, INC.	10.63	1,403.16

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0054 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 134.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	1.00	134.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	1,340.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	8.56	1,147.04
CROW10	CROW GROUP, INC.	3.00	402.00
0055 - 621151 - ROCK DITCH CHECKS - 87.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	25.00	2,175.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50.00	4,350.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	50.72	4,412.64
CROW10	CROW GROUP, INC.	50.00	4,350.00
0056 - 623001 - SECOND SEEDING APPLICATION - 1.010 ACRE			
WHIT50	WHITE RIVER MATERIALS, INC.	437.75	442.13
SEAG10	SEAGRAVES CONSTRUCTION, INC.	425.00	429.25
WEAV10	WEAVER-BAILEY CONTRS., INC.	525.00	530.25
CROW10	CROW GROUP, INC.	540.00	545.40
0057 - 624001 - SOLID SODDING - 142.000 SQYD			
WHIT50	WHITE RIVER MATERIALS, INC.	10.28	1,459.76
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.85	972.70
WEAV10	WEAVER-BAILEY CONTRS., INC.	11.55	1,640.10
CROW10	CROW GROUP, INC.	8.69	1,233.98
0058 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WHIT50	WHITE RIVER MATERIALS, INC.	25,000.00	25,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	56,000.00	56,000.00
CROW10	CROW GROUP, INC.	25,000.00	25,000.00

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0059 - 637001 - MAILBOXES - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	30.90	154.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	31.50	157.50
CROW10 CROW GROUP, INC.	50.00	250.00
0060 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	72.10	360.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	73.50	367.50
CROW10 CROW GROUP, INC.	50.00	250.00
0061 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,832.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.82	1,502.24
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	3,664.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.84	1,538.88
CROW10 CROW GROUP, INC.	1.02	1,868.64
0062 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,832.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.82	1,502.24
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	3,664.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.84	1,538.88
CROW10 CROW GROUP, INC.	1.02	1,868.64
0063 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	7.62	91.44
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	60.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.77	93.24
CROW10 CROW GROUP, INC.	9.41	112.92

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder		Bid Price	Bid Amount
0064 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	6,120.00	12,240.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,500.00	9,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5,121.33	10,242.66
CROW10	CROW GROUP, INC.	5,711.00	11,422.00
0065 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	510.00	2,040.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,000.00	8,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	525.00	2,100.00
CROW10	CROW GROUP, INC.	2,538.00	10,152.00
0066 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH			
WHIT50	WHITE RIVER MATERIALS, INC.	5,610.00	11,220.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	5,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	4,595.73	9,191.46
CROW10	CROW GROUP, INC.	3,173.00	6,346.00
0067 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 143.000 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	51.00	7,293.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	125.00	17,875.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	78.54	11,231.22
CROW10	CROW GROUP, INC.	100.00	14,300.00
0068 - 802011 - CLASS S CONCRETE-ROADWAY - 316.690 CUYD			
WHIT50	WHITE RIVER MATERIALS, INC.	765.00	242,267.85
SEAG10	SEAGRAVES CONSTRUCTION, INC.	900.00	285,021.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	781.01	247,338.06
CROW10	CROW GROUP, INC.	1,168.00	369,893.92

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
0069 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 51,449.000 LB		
WHIT50 WHITE RIVER MATERIALS, INC.	1.28	65,854.72
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.25	64,311.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.84	94,666.16
CROW10 CROW GROUP, INC.	1.36	69,970.64
0070 - 816001 - FILTER BLANKET - 1,526.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	6,104.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.50	5,341.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.32	3,540.32
CROW10 CROW GROUP, INC.	3.00	4,578.00
0071 - 816011 - DUMPED RIPRAP - 763.000 CUYD		
WHIT50 WHITE RIVER MATERIALS, INC.	42.75	32,618.25
SEAG10 SEAGRAVES CONSTRUCTION, INC.	65.00	49,595.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	41.28	31,496.64
CROW10 CROW GROUP, INC.	60.00	45,780.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$1,175,366.27
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,247,387.84
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$1,365,306.77
CROW10 - CROW GROUP, INC.	\$1,576,126.09

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

0072 - 619104 - 4' STEEL CHAIN LINK FENCE - 170.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	38.63	6,567.10
SEAG10 SEAGRAVES CONSTRUCTION, INC.	37.50	6,375.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	26.25	4,462.50
CROW10 CROW GROUP, INC.	47.60	8,092.00

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Job Name: DRY RUN CREEK STR. & APPRS. (S)

Route: 106 Section: 1

Project Length: 0.136 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$6,567.10
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$6,375.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$4,462.50
CROW10 - CROW GROUP, INC.		\$8,092.00
Section Number 03 - MOBILIZATION		
0074 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	59,025.00	59,025.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	62,500.00	62,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	62,000.00	62,000.00
CROW10 CROW GROUP, INC.	75,000.00	75,000.00
Section Number 03 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$59,025.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$62,500.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$62,000.00
CROW10 - CROW GROUP, INC.		\$75,000.00

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Contract ID: 050396

Counties: INDEPENDENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 69B – HWY. 25 (BATESVILLE) (S)

Route: 167 Section: 18

Project Length: 1.679 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.679 MILES OF HIGHWAY 167 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$884,350	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 10,551.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	105.51
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,455.000 TON		
ATLA10 ATLAS ASPHALT, INC.	80.40	518,982.00
0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 340.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	40,800.00
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 61,773.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.00	123,546.00
0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	3,750.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
ATLA10 ATLAS ASPHALT, INC.	250.00	7,500.00
0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	30,953.25	30,953.25
0008 - 604003 - SIGNS - 876.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	2.52	2,207.52
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 32,745.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.12	3,929.40
0010 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 21.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1.00	21.00

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Call Order: 170

Contract ID: 050396

Counties: INDEPENDENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 69B – HWY. 25 (BATESVILLE) (S)

Route: 167 Section: 18

Project Length: 1.679 Miles

Bidder	Bid Price	Bid Amount
0011 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 22.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1.00	22.00
0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
0013 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 11,193.000 LF		
ATLA10 ATLAS ASPHALT, INC.	9.25	103,535.25
0014 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 1,045.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.29	1,348.05
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 7,695.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.73	5,617.35
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,430.000 LF		
ATLA10 ATLAS ASPHALT, INC.	3.40	8,262.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,050.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.73	18,286.50
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 21.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1.00	21.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 22.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1.00	22.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 567.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.33	2,455.11

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$876,363.94

Section Number 02 - MOBILIZATION

0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

7,986.15

7,986.15

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$7,986.15

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Contract ID: 050407

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 385 (KENSETT & SEARCY) (S)

Route: 67B & 36 Section: 12C & 4

Project Length: 7.570 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS MILL AND INLAY APPROXIMATELY 7.57 MILES OF HIGHWAYS 67B AND 36 IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,592,982	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$4,543,641	126.46%
3	CKAS10	CK ASPHALT, LLC	\$4,947,295	137.69%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 200.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	23.90	4,780.00
ROGE02	ROGERS GROUP, INC.	60.00	12,000.00
CKAS10	CK ASPHALT, LLC	8.00	1,600.00

0002 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 800.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	11.60	9,280.00
ROGE02	ROGERS GROUP, INC.	95.00	76,000.00
CKAS10	CK ASPHALT, LLC	28.00	22,400.00

0003 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 50.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	67.41	3,370.50
ROGE02	ROGERS GROUP, INC.	80.00	4,000.00
CKAS10	CK ASPHALT, LLC	22.00	1,100.00

0004 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 175.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	27.31	4,779.25
ROGE02	ROGERS GROUP, INC.	32.00	5,600.00
CKAS10	CK ASPHALT, LLC	12.00	2,100.00

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Contract ID: 050407

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 385 (KENSETT & SEARCY) (S)

Route: 67B & 36 Section: 12C & 4

Project Length: 7.570 Miles

Bidder		Bid Price	Bid Amount
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 617.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	20.00	12,340.00
ROGE02	ROGERS GROUP, INC.	30.00	18,510.00
CKAS10	CK ASPHALT, LLC	28.00	17,276.00
0006 - 401011 - TACK COAT - 59,054.000 GAL			
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	590.54
ROGE02	ROGERS GROUP, INC.	1.00	59,054.00
CKAS10	CK ASPHALT, LLC	3.00	177,162.00
0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,442.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	11.00	26,862.00
ROGE02	ROGERS GROUP, INC.	80.00	195,360.00
CKAS10	CK ASPHALT, LLC	77.72	189,792.24
0008 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 129.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	15,480.00
ROGE02	ROGERS GROUP, INC.	120.00	15,480.00
CKAS10	CK ASPHALT, LLC	240.00	30,960.00
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 35,699.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	12.05	430,172.95
ROGE02	ROGERS GROUP, INC.	15.00	535,485.00
CKAS10	CK ASPHALT, LLC	81.72	2,917,322.28
0010 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,879.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	1,100.00	2,066,900.00
ROGE02	ROGERS GROUP, INC.	1,200.00	2,254,800.00
CKAS10	CK ASPHALT, LLC	240.00	450,960.00
0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 181,361.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	2.26	409,875.86
ROGE02	ROGERS GROUP, INC.	2.00	362,722.00
CKAS10	CK ASPHALT, LLC	1.96	355,467.56

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Contract ID: 050407

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 385 (KENSETT & SEARCY) (S)

Route: 67B & 36 Section: 12C & 4

Project Length: 7.570 Miles

Bidder		Bid Price	Bid Amount
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 2,750.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	90.00	247,500.00
ROGE02	ROGERS GROUP, INC.	120.00	330,000.00
CKAS10	CK ASPHALT, LLC	95.00	261,250.00
0013 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	12,500.00	12,500.00
ROGE02	ROGERS GROUP, INC.	209,000.00	209,000.00
CKAS10	CK ASPHALT, LLC	55,000.00	55,000.00
0014 - 604003 - SIGNS - 1,840.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	3.70	6,808.00
ROGE02	ROGERS GROUP, INC.	5.00	9,200.00
CKAS10	CK ASPHALT, LLC	5.25	9,660.00
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 119,301.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.11	13,123.11
ROGE02	ROGERS GROUP, INC.	0.12	14,316.12
CKAS10	CK ASPHALT, LLC	0.14	16,702.14
0016 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 175.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	65.88	11,529.00
ROGE02	ROGERS GROUP, INC.	110.00	19,250.00
CKAS10	CK ASPHALT, LLC	92.70	16,222.50
0017 - 633001 - CONCRETE WALKS - 50.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	50.68	2,534.00
ROGE02	ROGERS GROUP, INC.	120.00	6,000.00
CKAS10	CK ASPHALT, LLC	56.65	2,832.50
0018 - 634101 - CONCRETE CURB (TYPE A) - 200.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	19.26	3,852.00
ROGE02	ROGERS GROUP, INC.	60.00	12,000.00
CKAS10	CK ASPHALT, LLC	20.60	4,120.00

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Contract ID: 050407

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 385 (KENSETT & SEARCY) (S)

Route: 67B & 36 Section: 12C & 4

Project Length: 7.570 Miles

Bidder		Bid Price	Bid Amount
0019 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
ROGE02	ROGERS GROUP, INC.	40,000.00	40,000.00
CKAS10	CK ASPHALT, LLC	48,000.00	48,000.00
0020 - 637001 - MAILBOXES - 15.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	49.67	745.05
ROGE02	ROGERS GROUP, INC.	40.00	600.00
CKAS10	CK ASPHALT, LLC	41.20	618.00
0021 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	81.09	405.45
ROGE02	ROGERS GROUP, INC.	40.00	200.00
CKAS10	CK ASPHALT, LLC	41.20	206.00
0022 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	101.36	506.80
ROGE02	ROGERS GROUP, INC.	45.00	225.00
CKAS10	CK ASPHALT, LLC	47.00	235.00
0023 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,856.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	9.88	28,217.28
ROGE02	ROGERS GROUP, INC.	10.00	28,560.00
CKAS10	CK ASPHALT, LLC	12.00	34,272.00
0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 32,788.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.60	19,672.80
ROGE02	ROGERS GROUP, INC.	0.62	20,328.56
CKAS10	CK ASPHALT, LLC	0.63	20,656.44
0025 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 799.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	2.03	1,621.97
ROGE02	ROGERS GROUP, INC.	2.50	1,997.50
CKAS10	CK ASPHALT, LLC	2.40	1,917.60

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Contract ID: 050407

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 385 (KENSETT & SEARCY) (S)

Route: 67B & 36 Section: 12C & 4

Project Length: 7.570 Miles

Bidder		Bid Price	Bid Amount
0026 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,382.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	6.08	8,402.56
ROGE02	ROGERS GROUP, INC.	5.00	6,910.00
CKAS10	CK ASPHALT, LLC	5.20	7,186.40
0027 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 1,862.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	9.12	16,981.44
ROGE02	ROGERS GROUP, INC.	14.00	26,068.00
CKAS10	CK ASPHALT, LLC	13.25	24,671.50
0028 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 102,274.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.60	61,364.40
ROGE02	ROGERS GROUP, INC.	0.62	63,409.88
CKAS10	CK ASPHALT, LLC	0.61	62,387.14
0029 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 26.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	131.77	3,426.02
ROGE02	ROGERS GROUP, INC.	130.00	3,380.00
CKAS10	CK ASPHALT, LLC	125.00	3,250.00
0030 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 48.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	123.66	5,935.68
ROGE02	ROGERS GROUP, INC.	110.00	5,280.00
CKAS10	CK ASPHALT, LLC	110.00	5,280.00
0031 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	506.80	1,013.60
ROGE02	ROGERS GROUP, INC.	750.00	1,500.00
CKAS10	CK ASPHALT, LLC	750.00	1,500.00
0032 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,830.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	4.05	7,411.50
ROGE02	ROGERS GROUP, INC.	3.50	6,405.00
CKAS10	CK ASPHALT, LLC	3.60	6,588.00

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Contract ID: 050407

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 67 – HWY. 385 (KENSETT & SEARCY) (S)

Route: 67B & 36 Section: 12C & 4

Project Length: 7.570 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$3,442,981.76
ROGE02 - ROGERS GROUP, INC.		\$4,343,641.06
CKAS10 - CK ASPHALT, LLC		\$4,748,695.30
Section Number 02 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	150,000.00	150,000.00
ROGE02 ROGERS GROUP, INC.	200,000.00	200,000.00
CKAS10 CK ASPHALT, LLC	198,600.00	198,600.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$150,000.00
ROGE02 - ROGERS GROUP, INC.		\$200,000.00
CKAS10 - CK ASPHALT, LLC		\$198,600.00

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Contract ID: 061583

Counties: SALINE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 183 – PULASKI CO. LINE (BRYANT) (S)

Route: 5 Section: 8

Project Length: 3.326 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 3.326 MILES OF HIGHWAY 5 IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$761,073	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$808,166	106.19%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 10,098.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	1.00	10,098.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.15	31,808.70
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,207.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	76.40	474,214.80
CRAN20 CRANFORD CONSTRUCTION CO.	84.01	521,450.07
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 327.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	39,240.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	39,240.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 59,400.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.68	159,192.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.87	111,078.00
0005 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	12,070.59	12,070.59
CRAN20 CRANFORD CONSTRUCTION CO.	39,600.00	39,600.00
0006 - 604003 - SIGNS - 587.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	3.80	2,230.60
CRAN20 CRANFORD CONSTRUCTION CO.	2.36	1,385.32
0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 70,604.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	7,060.40
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	7,766.44

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Contract ID: 061583

Counties: SALINE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 183 – PULASKI CO. LINE (BRYANT) (S)

Route: 5 Section: 8

Project Length: 3.326 Miles

Bidder	Bid Price	Bid Amount
0008 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	41.60	41.60
CRAN20 CRANFORD CONSTRUCTION CO.	41.20	41.20
0009 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	43.60	43.60
CRAN20 CRANFORD CONSTRUCTION CO.	41.20	41.20
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 35,302.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.61	21,534.22
CRAN20 CRANFORD CONSTRUCTION CO.	0.62	21,887.24
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,302.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.62	21,887.24
CRAN20 CRANFORD CONSTRUCTION CO.	0.62	21,887.24
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	106.70	106.70
CRAN20 CRANFORD CONSTRUCTION CO.	113.30	113.30
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	104.00	104.00
CRAN20 CRANFORD CONSTRUCTION CO.	103.00	103.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 222.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.08	905.76
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	914.64

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$748,729.51

CRAN20 - CRANFORD CONSTRUCTION CO.

\$797,316.35

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

12,343.75

12,343.75

CRAN20 CRANFORD CONSTRUCTION CO.

10,850.00

10,850.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 200

Contract ID: 061583

Counties: SALINE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 183 – PULASKI CO. LINE (BRYANT) (S)

Route: 5 Section: 8

Project Length: 3.326 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$12,343.75
CRAN20 - CRANFORD CONSTRUCTION CO.		\$10,850.00

Arkansas Department of Transportation
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Date: 5/22/2020

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Call Order: 220

Contract ID: 061596

Counties: PULASKI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: NORTH HILLS BLVD. – STONEHENGE DR. (SHERWOOD) (S)

Route: 107 Section: 1

Project Length: 6.042 Miles

Contract Description: THE PURPOSES OF THIS PROJECT IS TO MILL, INLAY, AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 6.042 MILES OF HIGHWAY 107 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$2,112,736	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$2,426,493	114.85%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 333.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	42.73	14,229.09
ROGE02	ROGERS GROUP, INC.	28.00	9,324.00

0002 - 401011 - TACK COAT - 6,728.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	3.97	26,710.16
ROGE02	ROGERS GROUP, INC.	1.00	6,728.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,506.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	59.00	442,854.00
ROGE02	ROGERS GROUP, INC.	15.00	112,590.00

0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 395.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	625.00	246,875.00
ROGE02	ROGERS GROUP, INC.	1,200.00	474,000.00

0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 146,643.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	6.40	938,515.20
ROGE02	ROGERS GROUP, INC.	9.00	1,319,787.00

0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 69,403.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	2.92	202,656.76
ROGE02	ROGERS GROUP, INC.	1.60	111,044.80

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

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Call Order: 220

Contract ID: 061596

Counties: PULASKI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: NORTH HILLS BLVD. – STONEHENGE DR. (SHERWOOD) (S)

Route: 107 Section: 1

Project Length: 6.042 Miles

Bidder	Bid Price	Bid Amount
0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	40,000.00	40,000.00
ROGE02 ROGERS GROUP, INC.	175,000.00	175,000.00
0008 - 604003 - SIGNS - 609.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	3.88	2,362.92
ROGE02 ROGERS GROUP, INC.	4.50	2,740.50
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 51,850.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	6,222.00
ROGE02 ROGERS GROUP, INC.	0.11	5,703.50
0010 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 9.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	40.80	367.20
ROGE02 ROGERS GROUP, INC.	150.00	1,350.00
0011 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	30.60	153.00
ROGE02 ROGERS GROUP, INC.	150.00	750.00
0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 2,640.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.96	2,534.40
ROGE02 ROGERS GROUP, INC.	0.45	1,188.00
0013 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,150.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	8.16	9,384.00
ROGE02 ROGERS GROUP, INC.	8.00	9,200.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 23,250.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.61	14,182.50
ROGE02 ROGERS GROUP, INC.	0.62	14,415.00
0015 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 175.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.04	357.00
ROGE02 ROGERS GROUP, INC.	2.00	350.00

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Contract ID: 061596

Counties: PULASKI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: NORTH HILLS BLVD. – STONEHENGE DR. (SHERWOOD) (S)

Route: 107 Section: 1

Project Length: 6.042 Miles

Bidder	Bid Price	Bid Amount
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 625.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.20	3,250.00
ROGE02 ROGERS GROUP, INC.	5.15	3,218.75
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 94,600.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.61	57,706.00
ROGE02 ROGERS GROUP, INC.	0.62	58,652.00
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 23.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	212.16	4,879.68
ROGE02 ROGERS GROUP, INC.	210.00	4,830.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 21.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	102.00	2,142.00
ROGE02 ROGERS GROUP, INC.	101.00	2,121.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,375.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4.08	13,770.00
ROGE02 ROGERS GROUP, INC.	4.00	13,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$2,029,150.91

ROGE02 - ROGERS GROUP, INC.

\$2,326,492.55

Section Number 02 - MOBILIZATION

0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.

83,585.52

83,585.52

ROGE02 ROGERS GROUP, INC.

100,000.00

100,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$83,585.52

ROGE02 - ROGERS GROUP, INC.

\$100,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

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Call Order: 240

Contract ID: 070494

Counties: UNION

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 167B – HWY. 7 (S)

Route: 7S Section: 2S

Project Length: 2.195 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 2.195 MILES OF HIGHWAY 7S IN UNION COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$495,268	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 49,585.000 SQYD		
M-TP10 M & T PAVING & CONST. CO., INC.	7.15	354,532.75
0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,550.000 SQYD		
M-TP10 M & T PAVING & CONST. CO., INC.	18.50	47,175.00
0003 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	332.80	33,280.00
0004 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	10,000.00	10,000.00
0005 - 604003 - SIGNS - 542.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	3,252.00
0006 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 23,454.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.67	15,714.18
0007 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 23,876.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.67	15,996.92
0008 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 150.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	4.45	667.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$480,618.35
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Bid Tabulation Summary

Date: 5/22/2020

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Call Order: 240

Contract ID: 070494

Counties: UNION

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 167B – HWY. 7 (S)

Route: 7S Section: 2S

Project Length: 2.195 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	14,650.00	14,650.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$14,650.00

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Date: 5/22/2020

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Call Order: 260

Contract ID: 080541

Counties: YELL

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 28 – HWY. 80 (S)

Route: 27 Section: 9

Project Length: 8.828 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.828 MILES OF HIGHWAY 27 IN YELL COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, COLD MILLING CONCRETE PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, RUMBLE STRIPS IN ASPHALT SHOULDERS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,978,939	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 13.000 EACH					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	400.00	5,200.00	
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,782.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	32.60	90,693.20	
0003 - 401011 - TACK COAT - 31,978.000 GAL					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.50	15,989.00	
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 21,202.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	108.78	2,306,353.56	
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	
0006 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,247.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	149,640.00	
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,174.000 SQYD					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	8.00	25,392.00	
0008 - 412101 - COLD MILLING CONCRETE PAVEMENT - 50.000 SQYD					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	50.00	2,500.00	
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	250.00	25,000.00	
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	45,000.00	45,000.00	

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

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Call Order: 260

Contract ID: 080541

Counties: YELL

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 28 – HWY. 80 (S)

Route: 27 Section: 9

Project Length: 8.828 Miles

Bidder	Bid Price	Bid Amount
0012 - 604003 - SIGNS - 674.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	3,370.00
0013 - 604083 - VERTICAL PANELS - 40.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	1,200.00
0014 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 50.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	115.00	5,750.00
0015 - 606703 - 18" SIDE DRAIN - 48.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	57.50	2,760.00
0016 - 606704 - 24" SIDE DRAIN - 214.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	62.10	13,289.40
0017 - 606721 - 21" X 15" SIDE DRAIN - 24.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	65.10	1,562.40
0018 - 606723 - 28" X 20" SIDE DRAIN - 24.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	66.70	1,600.80
0019 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,380.00	2,760.00
0020 - 606990 - SELECTED PIPE BEDDING - 30.000 CU YD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	62.10	1,863.00
0021 - 606992 - SELECTED PIPE BACKFILL - 25.000 CU YD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	62.10	1,552.50
0022 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 12.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	3,600.00
0023 - 637001 - MAILBOXES - 5.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	29.15	145.75
0024 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	77.00	385.00
0025 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,180.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.24	283.20

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Call Order: 260

Contract ID: 080541

Counties: YELL

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 28 – HWY. 80 (S)

Route: 27 Section: 9

Project Length: 8.828 Miles

Bidder	Bid Price	Bid Amount
0026 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 69,608.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.24	16,705.92
0027 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 93,773.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.56	52,512.88
0028 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 27.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	270.00
0029 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 93,773.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.56	52,512.88
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 584.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	4,088.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,838,939.49
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	140,000.00	140,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$140,000.00

Arkansas Department of Transportation
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Date: 5/22/2020

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Call Order: 320

Contract ID: 090528

Counties: BENTON

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: GARFIELD – CARROLL CO. LINE (S)

Route: 62 Section: 2

Project Length: 9.410 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 9.41 MILES IN BENTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$1,661,488	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$1,799,386	108.30%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 19,237.000 GAL		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2.25	43,283.25
APAC20 APAC-CENTRAL, INC.	2.70	51,939.90
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,048.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	101.50	410,872.00
APAC20 APAC-CENTRAL, INC.	79.50	321,816.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 213.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	25,560.00
APAC20 APAC-CENTRAL, INC.	120.00	25,560.00
0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 161,874.000 SQYD		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4.88	789,945.12
APAC20 APAC-CENTRAL, INC.	6.05	979,337.70
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 8,080.000 SQYD		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2.35	18,988.00
APAC20 APAC-CENTRAL, INC.	5.60	45,248.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	276.89	27,689.00
APAC20 APAC-CENTRAL, INC.	365.00	36,500.00

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Call Order: 320

Contract ID: 090528

Counties: BENTON

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: GARFIELD – CARROLL CO. LINE (S)

Route: 62 Section: 2

Project Length: 9.410 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	37,455.00	37,455.00
APAC20 APAC-CENTRAL, INC.	26,500.00	26,500.00
0008 - 604003 - SIGNS - 750.000 SQFT		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	7.08	5,310.00
APAC20 APAC-CENTRAL, INC.	6.65	4,987.50
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 203,375.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.26	52,877.50
APAC20 APAC-CENTRAL, INC.	0.24	48,810.00
0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 38,650.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.17	6,570.50
APAC20 APAC-CENTRAL, INC.	0.15	5,797.50
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 101,904.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.83	84,580.32
APAC20 APAC-CENTRAL, INC.	0.78	79,485.12
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 54.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	11.80	637.20
APAC20 APAC-CENTRAL, INC.	11.10	599.40
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 101,471.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.83	84,220.93
APAC20 APAC-CENTRAL, INC.	0.78	79,147.38
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	295.00	2,065.00
APAC20 APAC-CENTRAL, INC.	277.00	1,939.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,512.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	8.26	12,489.12
APAC20 APAC-CENTRAL, INC.	7.75	11,718.00

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 Bid Tabulation Summary

Date: 5/22/2020

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Call Order: 320

Contract ID: 090528

Counties: BENTON

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: GARFIELD – CARROLL CO. LINE (S)

Route: 62 Section: 2

Project Length: 9.410 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$1,602,542.94
APAC20 - APAC-CENTRAL, INC.		\$1,719,385.50
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	58,945.00	58,945.00
APAC20 APAC-CENTRAL, INC.	80,000.00	80,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$58,945.00
APAC20 - APAC-CENTRAL, INC.		\$80,000.00

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Contract ID: 090530

Counties: BAXTER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 62B (S)

Route: 62 Section: 11

Project Length: 2.792 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.792 MILES OF HIGHWAY 62 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$1,677,305	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,972.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	18.00	35,496.00
0002 - 401011 - TACK COAT - 32,618.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	2.49	81,218.82
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,919.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	64.69	1,223,870.11
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 17.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	2,040.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,126.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	135,120.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,131.000 SQYD		
TWIN20 TWIN LAKES QUARRYS, INC.	7.00	35,917.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	10,000.00	10,000.00
0008 - 604003 - SIGNS - 664.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	6.00	3,984.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 67,144.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.30	20,143.20
0010 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 58,968.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.18	10,614.24

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Call Order: 330

Contract ID: 090530

Counties: BAXTER

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 5 – HWY. 62B (S)

Route: 62 Section: 11

Project Length: 2.792 Miles

Bidder	Bid Price	Bid Amount
0011 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,908.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	10.50	20,034.00
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 35,820.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.65	23,283.00
0013 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,652.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	1.00	1,652.00
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 300.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	10.00	3,000.00
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,324.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.65	20,360.60
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
TWIN20 TWIN LAKES QUARRYS, INC.	300.00	2,700.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 16.000 EACH		
TWIN20 TWIN LAKES QUARRYS, INC.	275.00	4,400.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 496.000 EACH		
TWIN20 TWIN LAKES QUARRYS, INC.	7.00	3,472.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TWIN20 - TWIN LAKES QUARRYS, INC.		\$1,637,304.97
Section Number 02 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	40,000.00	40,000.00
Section Number 02 - MOBILIZATION Subtotals:		
TWIN20 - TWIN LAKES QUARRYS, INC.		\$40,000.00

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Contract ID: 090532

Counties: BOONE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 62 – SOUTH (S)

Route: 65 Section: 1

Project Length: 3.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.00 MILES OF HIGHWAY 65 IN BOONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$1,955,636	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$1,963,840	100.42%
3	SAPP10	EMERY SAPP & SONS, INC.	\$2,309,832	118.11%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 773.000 TON

JOUR10	LEO JOURNAGAN CONST. CO., INC.	36.23	28,005.79
APAC20	APAC-CENTRAL, INC.	35.00	27,055.00
SAPP10	EMERY SAPP & SONS, INC.	36.25	28,021.25

0002 - 401011 - TACK COAT - 22,885.000 GAL

JOUR10	LEO JOURNAGAN CONST. CO., INC.	2.44	55,839.40
APAC20	APAC-CENTRAL, INC.	2.55	58,356.75
SAPP10	EMERY SAPP & SONS, INC.	0.01	228.85

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,722.000 TON

JOUR10	LEO JOURNAGAN CONST. CO., INC.	62.87	988,442.14
APAC20	APAC-CENTRAL, INC.	84.25	1,324,578.50
SAPP10	EMERY SAPP & SONS, INC.	109.75	1,725,489.50

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 933.000 TON

JOUR10	LEO JOURNAGAN CONST. CO., INC.	708.25	660,797.25
APAC20	APAC-CENTRAL, INC.	120.00	111,960.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	111,960.00

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Contract ID: 090532

Counties: BOONE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 62 – SOUTH (S)

Route: 65 Section: 1

Project Length: 3.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 45,666.000 SQYD		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	0.96	43,839.36
APAC20 APAC-CENTRAL, INC.	3.75	171,247.50
SAPP10 EMERY SAPP & SONS, INC.	2.65	121,014.90
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	41,104.97	41,104.97
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
SAPP10 EMERY SAPP & SONS, INC.	110,000.00	110,000.00
0007 - 604003 - SIGNS - 465.000 SQFT		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	8.01	3,724.65
APAC20 APAC-CENTRAL, INC.	8.25	3,836.25
SAPP10 EMERY SAPP & SONS, INC.	8.18	3,803.70
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 67,671.000 LF		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	0.45	30,451.95
APAC20 APAC-CENTRAL, INC.	0.50	33,835.50
SAPP10 EMERY SAPP & SONS, INC.	0.46	31,128.66
0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 15,420.000 LF		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	0.40	6,168.00
APAC20 APAC-CENTRAL, INC.	0.30	4,626.00
SAPP10 EMERY SAPP & SONS, INC.	0.45	6,939.00
0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 420.000 LF		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	28.83	12,108.60
APAC20 APAC-CENTRAL, INC.	29.25	12,285.00
SAPP10 EMERY SAPP & SONS, INC.	12.55	5,271.00
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 28,386.000 LF		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	0.75	21,289.50
APAC20 APAC-CENTRAL, INC.	0.77	21,857.22
SAPP10 EMERY SAPP & SONS, INC.	0.77	21,857.22

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Contract ID: 090532

Counties: BOONE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 62 – SOUTH (S)

Route: 65 Section: 1

Project Length: 3.000 Miles

Bidder		Bid Price	Bid Amount
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 168.000 LF			
JOUR10	LEO JOURNAGAN CONST. CO., INC.	10.68	1,794.24
APAC20	APAC-CENTRAL, INC.	11.00	1,848.00
SAPP10	EMERY SAPP & SONS, INC.	10.91	1,832.88
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 39,600.000 LF			
JOUR10	LEO JOURNAGAN CONST. CO., INC.	0.75	29,700.00
APAC20	APAC-CENTRAL, INC.	0.77	30,492.00
SAPP10	EMERY SAPP & SONS, INC.	0.77	30,492.00
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH			
JOUR10	LEO JOURNAGAN CONST. CO., INC.	320.29	960.87
APAC20	APAC-CENTRAL, INC.	330.00	990.00
SAPP10	EMERY SAPP & SONS, INC.	330.00	990.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH			
JOUR10	LEO JOURNAGAN CONST. CO., INC.	293.60	2,055.20
APAC20	APAC-CENTRAL, INC.	303.00	2,121.00
SAPP10	EMERY SAPP & SONS, INC.	300.00	2,100.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 484.000 EACH			
JOUR10	LEO JOURNAGAN CONST. CO., INC.	7.48	3,620.32
APAC20	APAC-CENTRAL, INC.	7.75	3,751.00
SAPP10	EMERY SAPP & SONS, INC.	7.65	3,702.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

JOUR10 - LEO JOURNAGAN CONST. CO., INC.	\$1,929,902.24
APAC20 - APAC-CENTRAL, INC.	\$1,873,839.72
SAPP10 - EMERY SAPP & SONS, INC.	\$2,204,831.56

Section Number 02 - MOBILIZATION

0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

JOUR10	LEO JOURNAGAN CONST. CO., INC.	25,734.24	25,734.24
APAC20	APAC-CENTRAL, INC.	90,000.00	90,000.00
SAPP10	EMERY SAPP & SONS, INC.	105,000.00	105,000.00

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Contract ID: 090532

Counties: BOONE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 62 – SOUTH (S)

Route: 65 Section: 1

Project Length: 3.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
JOUR10 - LEO JOURNAGAN CONST. CO., INC.		\$25,734.24
APAC20 - APAC-CENTRAL, INC.		\$90,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$105,000.00

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Call Order: 380

Contract ID: 100982

Counties: CLAY, RANDOLPH

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: REYNO NORTH & SOUTH (SEL. SECS.) (S)

Route: 67 Section: 19 & 20

Project Length: 10.046 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM DIAMOND GRINDING ON APPROXIMATELY 10.046 MILES OF HIGHWAY 67 IN CLAY AND RANDOLPH COUNTIES. THIS PROJECT CONSISTS OF PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, GRINDING PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DIAM10	DIAMOND SURFACE, INC.	\$1,040,831	100.00%
2	INTE09	INTERSTATE IMPROVEMENT, INC.	\$1,053,765	101.24%
3	SAPP10	EMERY SAPP & SONS, INC.	\$1,082,369	103.99%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 256.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	62.50	16,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	150.00	38,400.00
SAPP10	EMERY SAPP & SONS, INC.	246.00	62,976.00

0002 - 507112 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS) - 256.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	257.50	65,920.00
INTE09	INTERSTATE IMPROVEMENT, INC.	350.00	89,600.00
SAPP10	EMERY SAPP & SONS, INC.	409.00	104,704.00

0003 - 510101 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 141,363.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	4.09	578,174.67
INTE09	INTERSTATE IMPROVEMENT, INC.	4.10	579,588.30
SAPP10	EMERY SAPP & SONS, INC.	4.75	671,474.25

0004 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

DIAM10	DIAMOND SURFACE, INC.	190,115.00	190,115.00
INTE09	INTERSTATE IMPROVEMENT, INC.	185,000.00	185,000.00
SAPP10	EMERY SAPP & SONS, INC.	66,500.00	66,500.00

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Contract ID: 100982

Counties: CLAY, RANDOLPH

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: REYNO NORTH & SOUTH (SEL. SECS.) (S)

Route: 67 Section: 19 & 20

Project Length: 10.046 Miles

Bidder	Bid Price	Bid Amount
0005 - 604003 - SIGNS - 1,095.000 SQFT		
DIAM10 DIAMOND SURFACE, INC.	5.63	6,164.85
INTE09 INTERSTATE IMPROVEMENT, INC.	5.30	5,803.50
SAPP10 EMERY SAPP & SONS, INC.	5.50	6,022.50
0006 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 84,818.000 LF		
DIAM10 DIAMOND SURFACE, INC.	0.12	10,178.16
INTE09 INTERSTATE IMPROVEMENT, INC.	0.15	12,722.70
SAPP10 EMERY SAPP & SONS, INC.	0.13	11,026.34
0007 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 106,340.000 LF		
DIAM10 DIAMOND SURFACE, INC.	0.84	89,325.60
INTE09 INTERSTATE IMPROVEMENT, INC.	0.72	76,564.80
SAPP10 EMERY SAPP & SONS, INC.	0.74	78,691.60
0008 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 38,760.000 LF		
DIAM10 DIAMOND SURFACE, INC.	0.84	32,558.40
INTE09 INTERSTATE IMPROVEMENT, INC.	0.72	27,907.20
SAPP10 EMERY SAPP & SONS, INC.	0.74	28,682.40
0009 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 665.000 EACH		
DIAM10 DIAMOND SURFACE, INC.	5.63	3,743.95
INTE09 INTERSTATE IMPROVEMENT, INC.	4.78	3,178.70
SAPP10 EMERY SAPP & SONS, INC.	4.95	3,291.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

DIAM10 - DIAMOND SURFACE, INC.	\$992,180.63
INTE09 - INTERSTATE IMPROVEMENT, INC.	\$1,018,765.20
SAPP10 - EMERY SAPP & SONS, INC.	\$1,033,368.84

Section Number 02 - MOBILIZATION

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

DIAM10 DIAMOND SURFACE, INC.	48,650.00	48,650.00
INTE09 INTERSTATE IMPROVEMENT, INC.	35,000.00	35,000.00
SAPP10 EMERY SAPP & SONS, INC.	49,000.00	49,000.00

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Contract ID: 100982

Counties: CLAY, RANDOLPH

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: REYNO NORTH & SOUTH (SEL. SECS.) (S)

Route: 67 Section: 19 & 20

Project Length: 10.046 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DIAM10 - DIAMOND SURFACE, INC.		\$48,650.00
INTE09 - INTERSTATE IMPROVEMENT, INC.		\$35,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$49,000.00

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Call Order: 430

Contract ID: 101036

Counties: CRAIGHEAD, GREENE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LAWRENCE CO. LINE – S. OF BONO (S)

Route: 63 Section: 5 & 6

Project Length: 7.266 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND PLACE ULTRATHIN BONDED WEARING COURSE ON APPROXIMATELY 7.266 MILES OF HIGHWAY 63 IN CRAIGHEAD AND GREENE COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,989,184	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$2,039,522	102.53%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,092,434	105.19%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 579.000 TON

ATLA10	ATLAS ASPHALT, INC.	18.33	10,613.07
ASPH22	ASPHALT PRODUCERS, LLC	19.00	11,001.00
DELT10	DELTA ASPHALT OF ARK., INC.	23.50	13,606.50

0002 - 401011 - TACK COAT - 46,805.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	468.05
ASPH22	ASPHALT PRODUCERS, LLC	0.01	468.05
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	468.05

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 20,973.000 TON

ATLA10	ATLAS ASPHALT, INC.	63.13	1,324,025.49
ASPH22	ASPHALT PRODUCERS, LLC	66.50	1,394,704.50
DELT10	DELTA ASPHALT OF ARK., INC.	19.50	408,973.50

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 44.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	5,280.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	5,280.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,000.00	44,000.00

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Contract ID: 101036

Counties: CRAIGHEAD, GREENE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LAWRENCE CO. LINE – S. OF BONO (S)

Route: 63 Section: 5 & 6

Project Length: 7.266 Miles

Bidder		Bid Price	Bid Amount
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,106.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	132,720.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	132,720.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,000.00	1,106,000.00
0006 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 55,968.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	4.45	249,057.60
ASPH22	ASPHALT PRODUCERS, LLC	4.50	251,856.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.50	251,856.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,637.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	4.13	10,890.81
ASPH22	ASPHALT PRODUCERS, LLC	2.50	6,592.50
DELT10	DELTA ASPHALT OF ARK., INC.	5.07	13,369.59
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
ATLA10	ATLAS ASPHALT, INC.	75.00	3,750.00
ASPH22	ASPHALT PRODUCERS, LLC	130.00	6,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	7,500.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	82,975.00	82,975.00
ASPH22	ASPHALT PRODUCERS, LLC	50,000.00	50,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00
0010 - 604003 - SIGNS - 516.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	2,580.00
ASPH22	ASPHALT PRODUCERS, LLC	5.25	2,709.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.06	2,610.96
0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 48,154.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.11	5,296.94
ASPH22	ASPHALT PRODUCERS, LLC	0.19	9,149.26
DELT10	DELTA ASPHALT OF ARK., INC.	0.11	5,296.94

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Contract ID: 101036

Counties: CRAIGHEAD, GREENE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LAWRENCE CO. LINE – S. OF BONO (S)

Route: 63 Section: 5 & 6

Project Length: 7.266 Miles

Bidder	Bid Price	Bid Amount
0012 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 60,192.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	7,824.96
ASPH22 ASPHALT PRODUCERS, LLC	0.21	12,640.32
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	7,824.96
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 98,500.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	58,115.00
ASPH22 ASPHALT PRODUCERS, LLC	0.63	62,055.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	59,100.00
0014 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 65.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.00	455.00
ASPH22 ASPHALT PRODUCERS, LLC	11.85	770.25
DELT10 DELTA ASPHALT OF ARK., INC.	7.08	460.20
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 97,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.59	57,230.00
ASPH22 ASPHALT PRODUCERS, LLC	0.63	61,110.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	58,200.00
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	140.00	980.00
ASPH22 ASPHALT PRODUCERS, LLC	179.00	1,253.00
DELT10 DELTA ASPHALT OF ARK., INC.	141.60	991.20
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	130.00	650.00
ASPH22 ASPHALT PRODUCERS, LLC	105.00	525.00
DELT10 DELTA ASPHALT OF ARK., INC.	131.49	657.45
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,980.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.00	7,920.00
ASPH22 ASPHALT PRODUCERS, LLC	3.80	7,524.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.05	8,019.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Contract ID: 101036

Counties: CRAIGHEAD, GREENE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: LAWRENCE CO. LINE – S. OF BONO (S)

Route: 63 Section: 5 & 6

Project Length: 7.266 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,960,831.92
ASPH22 - ASPHALT PRODUCERS, LLC		\$2,016,857.88
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,997,434.35
Section Number 02 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	28,352.49	28,352.49
ASPH22 ASPHALT PRODUCERS, LLC	22,664.23	22,664.23
DELT10 DELTA ASPHALT OF ARK., INC.	95,000.00	95,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$28,352.49
ASPH22 - ASPHALT PRODUCERS, LLC		\$22,664.23
DELT10 - DELTA ASPHALT OF ARK., INC.		\$95,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Contract ID: 101046

Counties: LAWRENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWYS. 115 & 117 IMPVTS. (SEL. SECS.) (S)

Route: 115 & 117 Section: 1, 2 & 2S

Project Length: 22.003 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 22.003 MILES OF HIGHWAYS 115 AND 117 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$5,262,382	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$5,375,226	102.14%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$5,630,681	107.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 1,075.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	37.50	40,312.50
ATLA10 ATLAS ASPHALT, INC.	15.50	16,662.50
ASPH22 ASPHALT PRODUCERS, LLC	68.00	73,100.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,692.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	19.25	263,571.00
ATLA10 ATLAS ASPHALT, INC.	16.28	222,905.76
ASPH22 ASPHALT PRODUCERS, LLC	15.00	205,380.00
0003 - 401011 - TACK COAT - 61,629.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	616.29
ATLA10 ATLAS ASPHALT, INC.	0.01	616.29
ASPH22 ASPHALT PRODUCERS, LLC	0.01	616.29
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 11,083.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	35.00	387,905.00
ATLA10 ATLAS ASPHALT, INC.	39.19	434,342.77
ASPH22 ASPHALT PRODUCERS, LLC	20.50	227,201.50

Arkansas Department of Transportation
Bid Tabulation Summary

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Contract ID: 101046

Counties: LAWRENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWYS. 115 & 117 IMPVTS. (SEL. SECS.) (S)

Route: 115 & 117 Section: 1, 2 & 2S

Project Length: 22.003 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 474.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	56,880.00
ATLA10 ATLAS ASPHALT, INC.	444.00	210,456.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	474,000.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 60,187.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	39.20	2,359,330.40
ATLA10 ATLAS ASPHALT, INC.	56.18	3,381,305.66
ASPH22 ASPHALT PRODUCERS, LLC	12.03	724,049.61
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,301.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	450.00	1,485,450.00
ATLA10 ATLAS ASPHALT, INC.	120.00	396,120.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	3,301,000.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,530.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	8.82	22,314.60
ATLA10 ATLAS ASPHALT, INC.	4.64	11,739.20
ASPH22 ASPHALT PRODUCERS, LLC	3.25	8,222.50
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 1,500.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	112,500.00
ATLA10 ATLAS ASPHALT, INC.	75.00	112,500.00
ASPH22 ASPHALT PRODUCERS, LLC	85.00	127,500.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
ATLA10 ATLAS ASPHALT, INC.	207,788.48	207,788.48
ASPH22 ASPHALT PRODUCERS, LLC	115,000.00	115,000.00
0011 - 604003 - SIGNS - 1,469.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.09	7,477.21
ATLA10 ATLAS ASPHALT, INC.	5.00	7,345.00
ASPH22 ASPHALT PRODUCERS, LLC	5.50	8,079.50

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Bid Tabulation Summary

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Contract ID: 101046

Counties: LAWRENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWYS. 115 & 117 IMPVTS. (SEL. SECS.) (S)

Route: 115 & 117 Section: 1, 2 & 2S

Project Length: 22.003 Miles

Bidder		Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 469,475.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	4,694.75
ATLA10	ATLAS ASPHALT, INC.	0.10	46,947.50
ASPH22	ASPHALT PRODUCERS, LLC	0.12	56,337.00
0013 - 637001 - MAILBOXES - 10.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	40.69	406.90
ATLA10	ATLAS ASPHALT, INC.	40.00	400.00
ASPH22	ASPHALT PRODUCERS, LLC	80.00	800.00
0014 - 637011 - MAILBOX SUPPORTS (SINGLE) - 10.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	40.69	406.90
ATLA10	ATLAS ASPHALT, INC.	40.00	400.00
ASPH22	ASPHALT PRODUCERS, LLC	160.00	1,600.00
0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 166,764.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.16	26,682.24
ATLA10	ATLAS ASPHALT, INC.	0.09	15,008.76
ASPH22	ASPHALT PRODUCERS, LLC	0.17	28,349.88
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 234,738.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.60	140,842.80
ATLA10	ATLAS ASPHALT, INC.	0.59	138,495.42
ASPH22	ASPHALT PRODUCERS, LLC	0.61	143,190.18
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 60.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	7.12	427.20
ATLA10	ATLAS ASPHALT, INC.	7.00	420.00
ASPH22	ASPHALT PRODUCERS, LLC	5.40	324.00
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 187,704.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.60	112,622.40
ATLA10	ATLAS ASPHALT, INC.	0.59	110,745.36
ASPH22	ASPHALT PRODUCERS, LLC	0.61	114,499.44

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Contract ID: 101046

Counties: LAWRENCE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWYS. 115 & 117 IMPVTS. (SEL. SECS.) (S)

Route: 115 & 117 Section: 1, 2 & 2S

Project Length: 22.003 Miles

Bidder	Bid Price	Bid Amount
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,460.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	4.07	5,942.20
ATLA10 ATLAS ASPHALT, INC.	4.00	5,840.00
ASPH22 ASPHALT PRODUCERS, LLC	3.72	5,431.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$5,032,382.39
ATLA10 - ATLAS ASPHALT, INC.	\$5,320,038.70
ASPH22 - ASPHALT PRODUCERS, LLC	\$5,614,681.10

Section Number 02 - MOBILIZATION

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

DELT10 DELTA ASPHALT OF ARK., INC.	230,000.00	230,000.00
ATLA10 ATLAS ASPHALT, INC.	55,187.16	55,187.16
ASPH22 ASPHALT PRODUCERS, LLC	16,000.00	16,000.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$230,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$55,187.16
ASPH22 - ASPHALT PRODUCERS, LLC	\$16,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 5/22/2020

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Contract ID: 101109

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: BASSETT – HWY. 181 (S)

Route: I-55 Section: 12

Project Length: 9.911 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 9.788 MILES OF INTERSTATE 55 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, RUMBLE STRIPS IN ASPHALT SHOULDERS, BRIDGE DECK REPAIR AND POLYMER OVERLAY ON ONE CONTINUOUS W-BEAM SPAN BRIDGE (TOTAL LENGTH 182.52'), BRIDGE DECK REPAIR AND POLYMER OVERLAY ON ONE CONCRETE AND STEEL BRIDGE (TOTAL LENGTH 467.04'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$21,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$5,992,538	85	\$7,777,538	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$6,736,747	230	\$11,566,747	112.42%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 210201 - UNCLASSIFIED EXCAVATION - 2,342.000 CU YD

DELT10	DELTA ASPHALT OF ARK., INC.	12.50	29,275.00
ATLA10	ATLAS ASPHALT, INC.	28.70	67,215.40

0002 - 210632 - ROCK FILL - 4,349.000 CU YD

DELT10	DELTA ASPHALT OF ARK., INC.	52.00	226,148.00
ATLA10	ATLAS ASPHALT, INC.	82.71	359,705.79

0003 - 401011 - TACK COAT - 79,655.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	0.01	796.55
ATLA10	ATLAS ASPHALT, INC.	0.01	796.55

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 48,555.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	75.20	3,651,336.00
ATLA10	ATLAS ASPHALT, INC.	84.98	4,126,203.90

0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,663.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	120.00	319,560.00
ATLA10	ATLAS ASPHALT, INC.	120.00	319,560.00

0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 465,617.000 SQ YD

DELT10	DELTA ASPHALT OF ARK., INC.	1.24	577,365.08
ATLA10	ATLAS ASPHALT, INC.	1.39	647,207.63

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 5/22/2020

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Contract ID: 101109

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: BASSETT – HWY. 181 (S)

Route: I-55 Section: 12

Project Length: 9.911 Miles

Bidder	Bid Price	Bid Amount
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 250.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	110.00	27,500.00
ATLA10 ATLAS ASPHALT, INC.	75.00	18,750.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	110.00	27,500.00
ATLA10 ATLAS ASPHALT, INC.	75.00	18,750.00
0009 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	30,000.00	30,000.00
ATLA10 ATLAS ASPHALT, INC.	25,000.00	25,000.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	60,000.00	60,000.00
ATLA10 ATLAS ASPHALT, INC.	85,660.00	85,660.00
0011 - 604003 - SIGNS - 1,562.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	3.89	6,076.18
ATLA10 ATLAS ASPHALT, INC.	3.97	6,201.14
0012 - 604023 - TRAFFIC DRUMS - 1,186.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	20.20	23,957.20
ATLA10 ATLAS ASPHALT, INC.	20.60	24,431.60
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 253,484.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	50,696.80
ATLA10 ATLAS ASPHALT, INC.	0.21	53,231.64
0014 - 604071 - ADVANCE WARNING ARROW PANEL - 365.000 DAY		
DELT10 DELTA ASPHALT OF ARK., INC.	9.09	3,317.85
ATLA10 ATLAS ASPHALT, INC.	9.27	3,383.55
0015 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 52.000 WEEK		
DELT10 DELTA ASPHALT OF ARK., INC.	101.02	5,253.04
ATLA10 ATLAS ASPHALT, INC.	103.00	5,356.00

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Call Order: 440

Contract ID: 101109

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: BASSETT – HWY. 181 (S)

Route: I-55 Section: 12

Project Length: 9.911 Miles

Bidder		Bid Price	Bid Amount
0016 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	364.89	3,648.90
ATLA10	ATLAS ASPHALT, INC.	450.00	4,500.00
0017 - 611104 - FLUSHING UNDERDRAIN - 97,239.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.96	93,349.44
ATLA10	ATLAS ASPHALT, INC.	1.01	98,211.39
0018 - 620001 - LIME - 12.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	151.53	1,818.36
ATLA10	ATLAS ASPHALT, INC.	128.75	1,545.00
0019 - 620011 - SEEDING - 6.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	1,515.26	9,091.56
ATLA10	ATLAS ASPHALT, INC.	1,530.22	9,181.32
0020 - 620022 - MULCH COVER - 7.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	1,212.20	8,485.40
ATLA10	ATLAS ASPHALT, INC.	1,530.22	10,711.54
0021 - 620030 - WATER - 632.400 MGAL			
DELT10	DELTA ASPHALT OF ARK., INC.	10.10	6,387.24
ATLA10	ATLAS ASPHALT, INC.	10.30	6,513.72
0022 - 621001 - TEMPORARY SEEDING - 1.000 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	1,313.22	1,313.22
ATLA10	ATLAS ASPHALT, INC.	1,437.11	1,437.11
0023 - 621021 - SILT FENCE - 1,000.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	3.54	3,540.00
ATLA10	ATLAS ASPHALT, INC.	4.08	4,080.00
0024 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG			
DELT10	DELTA ASPHALT OF ARK., INC.	10.10	2,222.00
ATLA10	ATLAS ASPHALT, INC.	13.34	2,934.80

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Contract ID: 101109

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: BASSETT – HWY. 181 (S)

Route: I-55 Section: 12

Project Length: 9.911 Miles

Bidder	Bid Price	Bid Amount
0025 - 621051 - DROP INLET SILT FENCE - 1,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	11.11	11,110.00
ATLA10 ATLAS ASPHALT, INC.	12.72	12,720.00
0026 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 111.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	16.64	1,847.04
ATLA10 ATLAS ASPHALT, INC.	1.00	111.00
0027 - 621151 - ROCK DITCH CHECKS - 30.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	61.33	1,839.90
ATLA10 ATLAS ASPHALT, INC.	5.00	150.00
0028 - 621168 - FILTER SOCK (12") - 2,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	8.08	16,160.00
ATLA10 ATLAS ASPHALT, INC.	6.16	12,320.00
0029 - 623001 - SECOND SEEDING APPLICATION - 6.000 ACRE		
DELT10 DELTA ASPHALT OF ARK., INC.	454.58	2,727.48
ATLA10 ATLAS ASPHALT, INC.	406.85	2,441.10
0030 - 625005 - GEOTEXTILE FABRIC (TYPE 5) - 2,861.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	2.04	5,836.44
ATLA10 ATLAS ASPHALT, INC.	4.75	13,589.75
0031 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
ATLA10 ATLAS ASPHALT, INC.	10,300.00	10,300.00
0032 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 206,062.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	20,606.20
ATLA10 ATLAS ASPHALT, INC.	0.13	26,788.06
0033 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 510.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	2.02	1,030.20
ATLA10 ATLAS ASPHALT, INC.	2.06	1,050.60

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Contract ID: 101109

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: BASSETT – HWY. 181 (S)

Route: I-55 Section: 12

Project Length: 9.911 Miles

Bidder		Bid Price	Bid Amount
0034 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 510.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	2.02	1,030.20
ATLA10	ATLAS ASPHALT, INC.	2.06	1,050.60
0035 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 138,935.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.76	105,590.60
ATLA10	ATLAS ASPHALT, INC.	0.77	106,979.95
0036 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 3,955.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	7.07	27,961.85
ATLA10	ATLAS ASPHALT, INC.	7.21	28,515.55
0037 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 110,810.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.76	84,215.60
ATLA10	ATLAS ASPHALT, INC.	0.77	85,323.70
0038 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,188.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	4.80	10,502.40
ATLA10	ATLAS ASPHALT, INC.	4.89	10,699.32
0039 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 220.000 LB			
DELT10	DELTA ASPHALT OF ARK., INC.	0.40	88.00
ATLA10	ATLAS ASPHALT, INC.	0.40	88.00
0040 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 2,180.000 LB			
DELT10	DELTA ASPHALT OF ARK., INC.	0.40	872.00
ATLA10	ATLAS ASPHALT, INC.	0.40	872.00
0041 - 809015 - SILICONE JOINT SEALANT - 1,434.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	40.41	57,947.94
ATLA10	ATLAS ASPHALT, INC.	41.20	59,080.80
0042 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,834.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	7.07	20,036.38
ATLA10	ATLAS ASPHALT, INC.	7.00	19,838.00

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Call Order: 440

Contract ID: 101109

Counties: MISSISSIPPI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: BASSETT – HWY. 181 (S)

Route: I-55 Section: 12

Project Length: 9.911 Miles

Bidder	Bid Price	Bid Amount
0043 - 822020 - POLYMER OVERLAY - 6,299.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	29.29	184,497.71
ATLA10 ATLAS ASPHALT, INC.	29.87	188,151.13
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$5,742,537.76
ATLA10 - ATLAS ASPHALT, INC.		\$6,480,637.64
Section Number 02 - MOBILIZATION		
0044 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	250,000.00	250,000.00
ATLA10 ATLAS ASPHALT, INC.	256,109.77	256,109.77
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$250,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$256,109.77

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Call Order: 480

Contract ID: C22004

Counties: DREW

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: MONTICELLO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.360 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.36 MILES OF VARIOUS CITY STREETS IN THE CITY OF MONTICELLO IN DREW COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$264,851	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$278,633	105.20%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,746.000 GAL		
CROW10 CROW GROUP, INC.	3.50	6,111.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	7,857.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,862.000 TON		
CROW10 CROW GROUP, INC.	108.62	202,250.44
PINE02 PINE BLUFF SAND & GRAVEL CO.	68.55	127,640.10
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 115.000 TON		
CROW10 CROW GROUP, INC.	130.00	14,950.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	524.33	60,297.95
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 378.000 SQYD		
CROW10 CROW GROUP, INC.	10.00	3,780.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	45.30	17,123.40
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
CROW10 CROW GROUP, INC.	175.00	17,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	20,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW GROUP, INC.	9,500.00	9,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	31,523.68	31,523.68

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Contract ID: C22004

Counties: DREW

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: MONTICELLO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.360 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 152.000 SQFT		
CROW10 CROW GROUP, INC.	5.00	760.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	1,520.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW GROUP, INC.

\$254,851.44

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$265,962.13

Section Number 02 - MOBILIZATION

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

CROW10 CROW GROUP, INC.

10,000.00

10,000.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

12,671.23

12,671.23

Section Number 02 - MOBILIZATION Subtotals:

CROW10 - CROW GROUP, INC.

\$10,000.00

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$12,671.23

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Contract ID: C60012

Counties: PULASKI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: MAUMELLE N. ODOM BLVD. OVERLAY (S)

Route: N. ODOM BLVD. Section:

Project Length: 0.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 0.76 MILE OF N. ODOM BLVD. IN THE CITY OF MAUMELLE IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$298,664	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,076.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	6,228.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,708.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	81.00	219,348.00
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 146.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	17,520.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 25,943.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1.25	32,428.75
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	195.00	9,750.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	3,000.00	3,000.00
0007 - 604003 - SIGNS - 160.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.64	742.40
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 10,448.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	1,149.28
0009 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 616.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.29	794.64
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,628.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	839.08

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Call Order: 540

Contract ID: C60012

Counties: PULASKI

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: MAUMELLE N. ODOM BLVD. OVERLAY (S)

Route: N. ODOM BLVD. Section:

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0011 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	154.50	309.00
0012 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	77.25	154.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$292,263.65
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	6,400.00	6,400.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$6,400.00

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Call Order: 570

Contract ID: C68005

Counties: ST. FRANCIS

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: MADISON, PALESTINE & WIDENER OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.97 MILE OF VARIOUS CITY STREETS IN THE CITY OF MADISON, 0.95 MILE OF VARIOUS CITY STREETS IN THE CITY OF PALESTINE AND 0.84 MILE OF VARIOUS CITY STREETS IN THE CITY OF WIDENER IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY SECTION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$622,267	100.00%
2	CRIS10	CRISP CONTRACTORS, INC.	\$725,651	116.61%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 213001 - SHAPING ROADWAY SECTION - 6.000 STA		
M-TP10 M & T PAVING & CONST. CO., INC.	500.00	3,000.00
CRIS10 CRISP CONTRACTORS, INC.	515.00	3,090.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 20.000 STA		
M-TP10 M & T PAVING & CONST. CO., INC.	443.00	8,860.00
CRIS10 CRISP CONTRACTORS, INC.	310.00	6,200.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,250.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	45.40	147,550.00
CRIS10 CRISP CONTRACTORS, INC.	55.00	178,750.00
0004 - 401011 - TACK COAT - 2,163.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.00	6,489.00
CRIS10 CRISP CONTRACTORS, INC.	4.50	9,733.50
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 86.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	169.20	14,551.20
CRIS10 CRISP CONTRACTORS, INC.	125.00	10,750.00
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	706.22	2,824.88
CRIS10 CRISP CONTRACTORS, INC.	730.00	2,920.00

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Call Order: 570

Contract ID: C68005

Counties: ST. FRANCIS

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: MADISON, PALESTINE & WIDENER OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.760 Miles

Bidder	Bid Price	Bid Amount
0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,218.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	64.28	206,853.04
CRIS10 CRISP CONTRACTORS, INC.	79.00	254,222.00
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 195.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	573.67	111,865.65
CRIS10 CRISP CONTRACTORS, INC.	730.00	142,350.00
0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 599.000 SQYD		
M-TP10 M & T PAVING & CONST. CO., INC.	7.00	4,193.00
CRIS10 CRISP CONTRACTORS, INC.	40.00	23,960.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 290.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	254.53	73,813.70
CRIS10 CRISP CONTRACTORS, INC.	200.00	58,000.00
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	18,800.00	18,800.00
CRIS10 CRISP CONTRACTORS, INC.	23,000.00	23,000.00
0012 - 604003 - SIGNS - 488.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	3.50	1,708.00
CRIS10 CRISP CONTRACTORS, INC.	4.00	1,952.00
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,646.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.40	1,858.40
CRIS10 CRISP CONTRACTORS, INC.	0.50	2,323.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$602,366.87
CRIS10 - CRISP CONTRACTORS, INC.	\$717,250.50

Section Number 02 - MOBILIZATION

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

M-TP10 M & T PAVING & CONST. CO., INC.	19,900.00	19,900.00
CRIS10 CRISP CONTRACTORS, INC.	8,400.00	8,400.00

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Call Order: 570

Contract ID: C68005

Counties: ST. FRANCIS

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: MADISON, PALESTINE & WIDENER OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.760 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$19,900.00
CRIS10 - CRISP CONTRACTORS, INC.		\$8,400.00

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Call Order: 600

Contract ID: SA0247

Counties: ASHLEY

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: ASHLEY CO. SURFACING & OVERLAY (S)

Route: CRS 461 & 471 Section:

Project Length: 2.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE AND OVERLAY APPROXIMATELY 2.35 MILES OF COUNTY ROADS 461 AND 471 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$331,941	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 401001 - PRIME COAT - 3,049.000 GAL			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	15,245.00
0002 - 401011 - TACK COAT - 2,038.000 GAL			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	8,152.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,581.000 TON			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	67.86	175,146.66
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 159.000 TON			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	600.00	95,400.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	17,536.32	17,536.32
0006 - 604003 - SIGNS - 338.000 SQFT			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	2,028.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,475.000 LF			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	3,295.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$316,802.98
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
	PINE02 PINE BLUFF SAND & GRAVEL CO.	15,138.48	15,138.48

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Call Order: 600

Contract ID: SA0247

Counties: ASHLEY

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: ASHLEY CO. SURFACING & OVERLAY (S)

Route: CRS 461 & 471 Section:

Project Length: 2.350 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$15,138.48

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Call Order: 620

Contract ID: SA0856

Counties: CARROLL

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: CARROLL CO. RESEAL NO. 7 (S)

Route: CRS 51 & 98 Section:

Project Length: 12.690 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 12.69 MILES OF COUNTY ROADS 51 & 98 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$313,224	100.00%
2	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$338,344	108.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,609.000 TON		
MARI35 MARION COUNTY PAVING, LLC	31.00	80,879.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	39.20	102,272.80
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 59,625.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	3.21	191,396.25
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2.85	169,931.25
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	13,500.00	13,500.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	29,250.00	29,250.00
0004 - 604003 - SIGNS - 394.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	3.50	1,379.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4.50	1,773.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 134,112.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.09	12,070.08
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.15	20,116.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$299,224.33
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC	\$323,343.85

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Call Order: 620

Contract ID: SA0856

Counties: CARROLL

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: CARROLL CO. RESEAL NO. 7 (S)

Route: CRS 51 & 98 Section:

Project Length: 12.690 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	14,000.00	14,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$14,000.00
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$15,000.00

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Call Order: 623

Contract ID: SA1255

Counties: CLEBURNE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 107 - EAST (OVERLAY) (S)

Route: BITTLE RD. Section:

Project Length: 2.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.90 MILES OF BITTLE ROAD IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$288,984	100.00%
2	CKAS10	CK ASPHALT, LLC	\$304,624	105.41%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,543.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.18	7,723.74
CKAS10 CK ASPHALT, LLC	1.00	3,543.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,647.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	21.93	79,978.71
CKAS10 CK ASPHALT, LLC	69.87	254,815.89
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 216.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	183,600.00
CKAS10 CK ASPHALT, LLC	120.00	25,920.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
CKAS10 CK ASPHALT, LLC	5,500.00	5,500.00
0005 - 604003 - SIGNS - 100.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.07	507.00
CKAS10 CK ASPHALT, LLC	4.00	400.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,624.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	3,674.88
CKAS10 CK ASPHALT, LLC	0.09	2,756.16

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Call Order: 623

Contract ID: SA1255

Counties: CLEBURNE

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: HWY. 107 - EAST (OVERLAY) (S)

Route: BITTLE RD. Section:

Project Length: 2.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$278,984.33
CKAS10 - CK ASPHALT, LLC		\$292,935.05
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	10,000.00	10,000.00
CKAS10 CK ASPHALT, LLC	11,689.00	11,689.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$10,000.00
CKAS10 - CK ASPHALT, LLC		\$11,689.00

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Call Order: 624

Contract ID: SA2041

Counties: DALLAS

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: CO. RD. 33 LEVEL & RESEAL (S)

Route: CR 33 Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 1.40 MILES OF COUNTY ROAD 33 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$111,073	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 525.000 GAL		
C-FC10 SMACKOVER PAVING CO.	5.00	2,625.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 316.000 TON		
C-FC10 SMACKOVER PAVING CO.	80.00	25,280.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 7,228.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.00	28,912.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 330.000 TON		
C-FC10 SMACKOVER PAVING CO.	90.00	29,700.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 20.000 TON		
C-FC10 SMACKOVER PAVING CO.	900.00	18,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00
0007 - 604003 - SIGNS - 132.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	8.00	1,056.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$108,573.00
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,500.00	2,500.00

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Contract ID: SA2041

Counties: DALLAS

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: CO. RD. 33 LEVEL & RESEAL (S)

Route: CR 33 Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$2,500.00

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Contract ID: SA3460

Counties: JACKSON

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: JACKSON CO. OVERLAY NO. 2 (S)

Route: CRS 35 & 36 Section:

Project Length: 2.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.30 MILES OF COUNTY ROAD 36 AND 0.90 MILE OF COUNTY ROAD 35 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$294,027	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$296,165	100.73%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$310,236	105.51%
4	MICH20	MICHELLE'S EXCAVATING, INC.	\$317,575	108.01%
5	SUGGC10	SUGG CONSTRUCTION, INC.	\$328,836	111.84%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 349.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	22.00	7,678.00
ATLA10	ATLAS ASPHALT, INC.	23.69	8,267.81
DELT10	DELTA ASPHALT OF ARK., INC.	36.00	12,564.00
MICH20	MICHELLE'S EXCAVATING, INC.	25.00	8,725.00
SUGGC10	SUGG CONSTRUCTION, INC.	24.00	8,376.00

0002 - 401011 - TACK COAT - 3,124.000 GAL

ASPH22	ASPHALT PRODUCERS, LLC	2.35	7,341.40
ATLA10	ATLAS ASPHALT, INC.	2.50	7,810.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.22	6,935.28
MICH20	MICHELLE'S EXCAVATING, INC.	3.00	9,372.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.50	10,934.00

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Call Order: 630

Contract ID: SA3460

Counties: JACKSON

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: JACKSON CO. OVERLAY NO. 2 (S)

Route: CRS 35 & 36 Section:

Project Length: 2.200 Miles

Bidder		Bid Price	Bid Amount
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,378.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	19.00	64,182.00
ATLA10	ATLAS ASPHALT, INC.	67.85	229,197.30
DELT10	DELTA ASPHALT OF ARK., INC.	28.80	97,286.40
MICH20	MICHELLE'S EXCAVATING, INC.	71.00	239,838.00
SUGGC10	SUGG CONSTRUCTION, INC.	70.85	239,331.30
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 189.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	1,000.00	189,000.00
ATLA10	ATLAS ASPHALT, INC.	120.00	22,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	850.00	160,650.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	22,680.00
SUGGC10	SUGG CONSTRUCTION, INC.	145.00	27,405.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	125.00	18,750.00
ATLA10	ATLAS ASPHALT, INC.	150.00	22,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.56	18,084.00
MICH20	MICHELLE'S EXCAVATING, INC.	150.00	22,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	115.00	17,250.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ASPH22	ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	6,000.00	6,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	12,000.00	12,000.00

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Contract ID: SA3460

Counties: JACKSON

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: JACKSON CO. OVERLAY NO. 2 (S)

Route: CRS 35 & 36 Section:

Project Length: 2.200 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 240.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	7.40	1,776.00
ATLA10 ATLAS ASPHALT, INC.	4.00	960.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.15	1,716.00
MICH20 MICHELLE'S EXCAVATING, INC.	4.00	960.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.25	540.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$290,227.40
ATLA10 - ATLAS ASPHALT, INC.	\$291,915.11
DELT10 - DELTA ASPHALT OF ARK., INC.	\$300,735.68
MICH20 - MICHELLE'S EXCAVATING, INC.	\$310,075.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$315,836.30

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	3,800.00	3,800.00
ATLA10 ATLAS ASPHALT, INC.	4,250.00	4,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	9,500.00	9,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	13,000.00	13,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$3,800.00
ATLA10 - ATLAS ASPHALT, INC.	\$4,250.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$9,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$7,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$13,000.00

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Call Order: 710

Contract ID: SA5256

Counties: OUACHITA

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: CO. RD. 4 RESEAL (S)

Route: CR 4 Section:

Project Length: 7.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 7.35 MILES OF COUNTY ROAD 4 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$253,393	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$260,918	102.97%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,660.000 TON		
C-FC10 SMACKOVER PAVING CO.	55.00	91,300.00
MARI35 MARION COUNTY PAVING, LLC	52.25	86,735.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 37,946.000 GAL		
C-FC10 SMACKOVER PAVING CO.	3.75	142,297.50
MARI35 MARION COUNTY PAVING, LLC	3.95	149,886.70
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,000.00	2,000.00
MARI35 MARION COUNTY PAVING, LLC	2,500.00	2,500.00
0004 - 604003 - SIGNS - 84.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	10.00	840.00
MARI35 MARION COUNTY PAVING, LLC	10.00	840.00
0005 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 77,616.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.10	7,761.60
MARI35 MARION COUNTY PAVING, LLC	0.10	7,761.60
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 66,943.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.10	6,694.30
MARI35 MARION COUNTY PAVING, LLC	0.10	6,694.30

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Call Order: 710

Contract ID: SA5256

Counties: OUACHITA

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: CO. RD. 4 RESEAL (S)

Route: CR 4 Section:

Project Length: 7.350 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$250,893.40
MARI35 - MARION COUNTY PAVING, LLC		\$254,417.60
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,500.00	2,500.00
MARI35 MARION COUNTY PAVING, LLC	6,500.00	6,500.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$2,500.00
MARI35 - MARION COUNTY PAVING, LLC		\$6,500.00

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Contract ID: SA5645

Counties: POINSETT

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: POINSETT CO. SURFACING NO. 3 (S)

Route: CRS 52, 68 & 684 Section:

Project Length: 2.330 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.33 MILES OF COUNTY ROADS 68 AND 684 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$318,019	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$354,277	111.40%
3	APAC40	APAC-TENNESSEE, INC.	\$520,746	163.75%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0002 - 401011 - TACK COAT - 3,053.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.50	7,632.50
SUGGC10	SUGG CONSTRUCTION, INC.	3.75	11,448.75
APAC40	APAC-TENNESSEE, INC.	3.54	10,807.62

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,464.000 TON

ATLA10	ATLAS ASPHALT, INC.	66.81	231,429.84
SUGGC10	SUGG CONSTRUCTION, INC.	68.75	238,150.00
APAC40	APAC-TENNESSEE, INC.	104.29	361,260.56

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 182.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	21,840.00
SUGGC10	SUGG CONSTRUCTION, INC.	146.00	26,572.00
APAC40	APAC-TENNESSEE, INC.	141.59	25,769.38

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,033.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	2.50	5,082.50
SUGGC10	SUGG CONSTRUCTION, INC.	5.50	11,181.50
APAC40	APAC-TENNESSEE, INC.	9.28	18,866.24

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Contract ID: SA5645

Counties: POINSETT

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: POINSETT CO. SURFACING NO. 3 (S)

Route: CRS 52, 68 & 684 Section:

Project Length: 2.330 Miles

Bidder	Bid Price	Bid Amount
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	22,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	115.00	34,500.00
APAC40 APAC-TENNESSEE, INC.	247.42	74,226.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	24,000.00	24,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
APAC40 APAC-TENNESSEE, INC.	16,371.41	16,371.41
0008 - 604003 - SIGNS - 168.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	840.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	840.00
APAC40 APAC-TENNESSEE, INC.	6.38	1,071.84
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,548.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	1,509.60
SUGGC10 SUGG CONSTRUCTION, INC.	0.21	1,585.08
APAC40 APAC-TENNESSEE, INC.	0.21	1,585.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$314,834.44
SUGGC10 - SUGG CONSTRUCTION, INC.	\$339,277.33
APAC40 - APAC-TENNESSEE, INC.	\$509,958.13

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	3,184.38	3,184.38
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
APAC40 APAC-TENNESSEE, INC.	10,788.11	10,788.11

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Call Order: 730

Contract ID: SA5645

Counties: POINSETT

Letting Date: 5/13/2020 - 1:30 p.m.

Job Name: POINSETT CO. SURFACING NO. 3 (S)

Route: CRS 52, 68 & 684 Section:

Project Length: 2.330 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,184.38
SUGGC10 - SUGG CONSTRUCTION, INC.		\$15,000.00
APAC40 - APAC-TENNESSEE, INC.		\$10,788.11

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Contract ID: SA7395

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

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

Route: CRS 12 & 90 Section:

Project Length: 5.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.52 MILES OF COUNTY ROAD 12 AND COUNTY ROAD 90 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$614,395	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$634,006	103.19%
3	CKAS10	CK ASPHALT, LLC	\$649,741	105.75%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 874.000 TON

ROGE02	ROGERS GROUP, INC.	26.00	22,724.00
DELT10	DELTA ASPHALT OF ARK., INC.	28.25	24,690.50
CKAS10	CK ASPHALT, LLC	17.95	15,688.30

0002 - 305001 - RECONSTRUCTED BASE COURSE - 1.000 STA

ROGE02	ROGERS GROUP, INC.	1,200.00	1,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,600.00	3,600.00
CKAS10	CK ASPHALT, LLC	600.00	600.00

0003 - 401001 - PRIME COAT - 89.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	89.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.01	534.89
CKAS10	CK ASPHALT, LLC	3.50	311.50

0004 - 401011 - TACK COAT - 6,635.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	6,635.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.21	14,663.35
CKAS10	CK ASPHALT, LLC	2.50	16,587.50

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Contract ID: SA7395

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

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

Route: CRS 12 & 90 Section:

Project Length: 5.520 Miles

Bidder	Bid Price	Bid Amount
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,684.000 TON		
ROGE02 ROGERS GROUP, INC.	4.50	34,578.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.00	169,048.00
CKAS10 CK ASPHALT, LLC	65.27	501,534.68
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 430.000 TON		
ROGE02 ROGERS GROUP, INC.	1,085.00	466,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	365,500.00
CKAS10 CK ASPHALT, LLC	120.00	51,600.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
ROGE02 ROGERS GROUP, INC.	12.00	5,328.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.31	9,017.64
CKAS10 CK ASPHALT, LLC	5.50	2,442.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 130.000 TON		
ROGE02 ROGERS GROUP, INC.	130.00	16,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	131.08	17,040.40
CKAS10 CK ASPHALT, LLC	125.00	16,250.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	27,000.00	27,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
CKAS10 CK ASPHALT, LLC	14,000.00	14,000.00
0010 - 604003 - SIGNS - 248.000 SQFT		
ROGE02 ROGERS GROUP, INC.	4.00	992.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.08	1,011.84
CKAS10 CK ASPHALT, LLC	3.50	868.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 53,990.000 LF		
ROGE02 ROGERS GROUP, INC.	0.10	5,399.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	5,399.00
CKAS10 CK ASPHALT, LLC	0.09	4,859.10

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Call Order: 760

Contract ID: SA7395

Counties: WHITE

Letting Date: 5/13/2020 - 1:30 p.m.

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

Route: CRS 12 & 90 Section:

Project Length: 5.520 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$587,395.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$614,505.62
CKAS10 - CK ASPHALT, LLC		\$624,741.08
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	27,000.00	27,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	19,500.00	19,500.00
CKAS10 CK ASPHALT, LLC	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$27,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$19,500.00
CKAS10 - CK ASPHALT, LLC		\$25,000.00