

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 010

Contract ID: 110567

Counties: CRITTENDEN

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THE EXISTING BRIDGE STRUCTURE ON HWY. 42 WITH AN R.C. BOX CULVERT WEST OF TURRELL IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, A QUAD. R.C. BOX CULVERT (TOTAL SPAN 43.50'), EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	LAKE15	MEADOWS CONTRACTORS, LLC	\$426,324	100.00%
2	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$593,751	139.27%
3	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$648,236	152.05%
4	PERS10	R. L. PERSONS CONST., INC.	\$795,948	186.70%
5	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,033,999	242.54%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 2.000 STA

LAKE15	MEADOWS CONTRACTORS, LLC	500.00	1,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	5,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,300.00	4,600.00
PERS10	R. L. PERSONS CONST., INC.	6,000.00	12,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	5,000.00

0002 - 201111 - GRUBBING - 2.000 STA

LAKE15	MEADOWS CONTRACTORS, LLC	500.00	1,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,500.00	5,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,300.00	4,600.00
PERS10	R. L. PERSONS CONST., INC.	3,000.00	6,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	5,000.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder		Bid Price	Bid Amount
0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
LAKE15	MEADOWS CONTRACTORS, LLC	10,000.00	10,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	25,000.00	25,000.00
PERS10	R. L. PERSONS CONST., INC.	37,000.00	37,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
0004 - 210201 - UNCLASSIFIED EXCAVATION - 1,779.000 CUYD			
LAKE15	MEADOWS CONTRACTORS, LLC	10.00	17,790.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	18.00	32,022.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	14.95	26,596.05
PERS10	R. L. PERSONS CONST., INC.	60.00	106,740.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	62,265.00
0005 - 210601 - COMPACTED EMBANKMENT - 2,134.000 CUYD			
LAKE15	MEADOWS CONTRACTORS, LLC	15.00	32,010.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	18.00	38,412.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	17.25	36,811.50
PERS10	R. L. PERSONS CONST., INC.	17.00	36,278.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	181,390.00
0006 - 210702 - SOIL STABILIZATION - 10.000 TON			
LAKE15	MEADOWS CONTRACTORS, LLC	300.00	3,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50.00	500.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	391.00	3,910.00
PERS10	R. L. PERSONS CONST., INC.	440.00	4,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	10,000.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder		Bid Price	Bid Amount
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 173.000 TON			
LAKE15	MEADOWS CONTRACTORS, LLC	28.00	4,844.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	41.00	7,093.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	66.70	11,539.10
PERS10	R. L. PERSONS CONST., INC.	100.00	17,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	8,650.00
0008 - 401011 - TACK COAT - 27.000 GAL			
LAKE15	MEADOWS CONTRACTORS, LLC	3.69	99.63
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.35	90.45
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	3.85	103.95
PERS10	R. L. PERSONS CONST., INC.	4.40	118.80
ROBE15	ROBERTSON CONTRACTORS, INC.	3.35	90.45
0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 43.000 TON			
LAKE15	MEADOWS CONTRACTORS, LLC	119.00	5,117.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	108.00	4,644.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	124.20	5,340.60
PERS10	R. L. PERSONS CONST., INC.	135.09	5,808.87
ROBE15	ROBERTSON CONTRACTORS, INC.	108.00	4,644.00
0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON			
LAKE15	MEADOWS CONTRACTORS, LLC	869.00	1,738.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	790.00	1,580.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	908.50	1,817.00
PERS10	R. L. PERSONS CONST., INC.	988.13	1,976.26
ROBE15	ROBERTSON CONTRACTORS, INC.	790.00	1,580.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder		Bid Price	Bid Amount
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 110.000 TON			
LAKE15	MEADOWS CONTRACTORS, LLC	88.00	9,680.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	80.00	8,800.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	92.00	10,120.00
PERS10	R. L. PERSONS CONST., INC.	100.06	11,006.60
ROBE15	ROBERTSON CONTRACTORS, INC.	80.00	8,800.00
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON			
LAKE15	MEADOWS CONTRACTORS, LLC	869.00	5,214.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	790.00	4,740.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	908.50	5,451.00
PERS10	R. L. PERSONS CONST., INC.	988.12	5,928.72
ROBE15	ROBERTSON CONTRACTORS, INC.	790.00	4,740.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
LAKE15	MEADOWS CONTRACTORS, LLC	17.00	7,548.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	15.00	6,660.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	17.25	7,659.00
PERS10	R. L. PERSONS CONST., INC.	18.76	8,329.44
ROBE15	ROBERTSON CONTRACTORS, INC.	15.00	6,660.00
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
LAKE15	MEADOWS CONTRACTORS, LLC	550.00	5,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	500.00	5,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	575.00	5,750.00
PERS10	R. L. PERSONS CONST., INC.	625.39	6,253.90
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	5,000.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder		Bid Price	Bid Amount
0015 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
LAKE15	MEADOWS CONTRACTORS, LLC	2,500.00	2,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12,000.00	12,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	14,750.00	14,750.00
PERS10	R. L. PERSONS CONST., INC.	6,850.00	6,850.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
0016 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
LAKE15	MEADOWS CONTRACTORS, LLC	1,000.00	1,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20,000.00	20,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	12,500.00	12,500.00
PERS10	R. L. PERSONS CONST., INC.	5,000.00	5,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
0017 - 604003 - SIGNS - 483.000 SQFT			
LAKE15	MEADOWS CONTRACTORS, LLC	14.00	6,762.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12.00	5,796.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	5,796.00
PERS10	R. L. PERSONS CONST., INC.	8.00	3,864.00
ROBE15	ROBERTSON CONTRACTORS, INC.	7.75	3,743.25
0018 - 604013 - BARRICADES - 96.000 LF			
LAKE15	MEADOWS CONTRACTORS, LLC	22.00	2,112.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	1,920.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	25.00	2,400.00
PERS10	R. L. PERSONS CONST., INC.	22.50	2,160.00
ROBE15	ROBERTSON CONTRACTORS, INC.	14.00	1,344.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0019 - 604023 - TRAFFIC DRUMS - 18.000 EACH		
LAKE15 MEADOWS CONTRACTORS, LLC	50.00	900.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45.00	810.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	65.00	1,170.00
PERS10 R. L. PERSONS CONST., INC.	50.00	900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	34.00	612.00
0020 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 640.000 LF		
LAKE15 MEADOWS CONTRACTORS, LLC	3.30	2,112.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.00	1,920.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	5.25	3,360.00
PERS10 R. L. PERSONS CONST., INC.	3.85	2,464.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	1,920.00
0021 - 620001 - LIME - 3.000 TON		
LAKE15 MEADOWS CONTRACTORS, LLC	220.00	660.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	90.00	270.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	600.00
PERS10 R. L. PERSONS CONST., INC.	125.63	376.89
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	300.00
0022 - 620011 - SEEDING - 1.300 ACRE		
LAKE15 MEADOWS CONTRACTORS, LLC	2,750.00	3,575.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,295.00	1,683.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,000.00	2,600.00
PERS10 R. L. PERSONS CONST., INC.	1,319.07	1,714.79
ROBE15 ROBERTSON CONTRACTORS, INC.	1,050.00	1,365.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0023 - 620022 - MULCH COVER - 4.230 ACRE		
LAKE15 MEADOWS CONTRACTORS, LLC	1,820.00	7,698.60
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,028.00	4,348.44
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	6,345.00
PERS10 R. L. PERSONS CONST., INC.	1,193.44	5,048.25
ROBE15 ROBERTSON CONTRACTORS, INC.	950.00	4,018.50
0024 - 620030 - WATER - 193.000 MGAL		
LAKE15 MEADOWS CONTRACTORS, LLC	15.00	2,895.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	1,930.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	1,930.00
PERS10 R. L. PERSONS CONST., INC.	12.56	2,424.08
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,930.00
0025 - 621001 - TEMPORARY SEEDING - 2.930 ACRE		
LAKE15 MEADOWS CONTRACTORS, LLC	1,650.00	4,834.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	818.00	2,396.74
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	4,395.00
PERS10 R. L. PERSONS CONST., INC.	753.75	2,208.49
ROBE15 ROBERTSON CONTRACTORS, INC.	600.00	1,758.00
0026 - 621021 - SILT FENCE - 2,000.000 LF		
LAKE15 MEADOWS CONTRACTORS, LLC	5.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	3.13	6,260.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	5.50	11,000.00
PERS10 R. L. PERSONS CONST., INC.	3.45	6,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.75	5,500.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder		Bid Price	Bid Amount
0027 - 621031 - SAND BAG DITCH CHECKS - 66.000 BAG			
LAKE15	MEADOWS CONTRACTORS, LLC	14.00	924.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.41	621.06
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	13.00	858.00
PERS10	R. L. PERSONS CONST., INC.	12.56	828.96
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	660.00
0028 - 621071 - SEDIMENT BASIN - 1,070.000 CUYD			
LAKE15	MEADOWS CONTRACTORS, LLC	2.00	2,140.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.00	3,210.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	13.80	14,766.00
PERS10	R. L. PERSONS CONST., INC.	5.50	5,885.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	8,560.00
0029 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,070.000 CUYD			
LAKE15	MEADOWS CONTRACTORS, LLC	2.00	2,140.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.00	3,210.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	13.80	14,766.00
PERS10	R. L. PERSONS CONST., INC.	10.25	10,967.50
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	8,560.00
0030 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,162.000 CUYD			
LAKE15	MEADOWS CONTRACTORS, LLC	2.00	2,324.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	2,324.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	13.80	16,035.60
PERS10	R. L. PERSONS CONST., INC.	9.00	10,458.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	9,296.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0031 - 621151 - ROCK DITCH CHECKS - 18.000 CUYD		
LAKE15 MEADOWS CONTRACTORS, LLC	62.00	1,116.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	55.00	990.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	178.25	3,208.50
PERS10 R. L. PERSONS CONST., INC.	125.00	2,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	60.00	1,080.00
0032 - 621169 - FILTER SOCK (18") - 250.000 LF		
LAKE15 MEADOWS CONTRACTORS, LLC	20.00	5,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.32	2,580.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	13.75	3,437.50
PERS10 R. L. PERSONS CONST., INC.	12.16	3,040.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.68	2,420.00
0033 - 621173 - WATTLE (20") - 250.000 LF		
LAKE15 MEADOWS CONTRACTORS, LLC	20.00	5,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	7.49	1,872.50
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	3,000.00
PERS10 R. L. PERSONS CONST., INC.	9.86	2,465.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.85	1,962.50
0034 - 623001 - SECOND SEEDING APPLICATION - 1.300 ACRE		
LAKE15 MEADOWS CONTRACTORS, LLC	2,150.00	2,795.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	470.00	611.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,500.00	1,950.00
PERS10 R. L. PERSONS CONST., INC.	628.13	816.57
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	650.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0035 - 624001 - SOLID SODDING - 47.000 SQYD		
LAKE15 MEADOWS CONTRACTORS, LLC	30.00	1,410.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.21	385.87
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.50	587.50
PERS10 R. L. PERSONS CONST., INC.	21.36	1,003.92
ROBE15 ROBERTSON CONTRACTORS, INC.	17.00	799.00
0036 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 89.000 SQYD		
LAKE15 MEADOWS CONTRACTORS, LLC	12.40	1,103.60
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.75	778.75
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	890.00
PERS10 R. L. PERSONS CONST., INC.	12.56	1,117.84
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	890.00
0037 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
LAKE15 MEADOWS CONTRACTORS, LLC	6,500.00	6,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20,000.00	20,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	25,000.00	25,000.00
PERS10 R. L. PERSONS CONST., INC.	10,000.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
0038 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 640.000 LF		
LAKE15 MEADOWS CONTRACTORS, LLC	1.70	1,088.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.50	960.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	5.50	3,520.00
PERS10 R. L. PERSONS CONST., INC.	1.79	1,145.60
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	960.00

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Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder		Bid Price	Bid Amount
0039 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 640.000 LF			
LAKE15	MEADOWS CONTRACTORS, LLC	1.70	1,088.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.50	960.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2.85	1,824.00
PERS10	R. L. PERSONS CONST., INC.	1.79	1,145.60
ROBE15	ROBERTSON CONTRACTORS, INC.	1.50	960.00
0040 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4.000 EACH			
LAKE15	MEADOWS CONTRACTORS, LLC	33.00	132.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30.00	120.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	100.00	400.00
PERS10	R. L. PERSONS CONST., INC.	35.89	143.56
ROBE15	ROBERTSON CONTRACTORS, INC.	30.00	120.00
0041 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 163.000 CUYD			
LAKE15	MEADOWS CONTRACTORS, LLC	55.00	8,965.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	10,595.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	85.00	13,855.00
PERS10	R. L. PERSONS CONST., INC.	42.00	6,846.00
ROBE15	ROBERTSON CONTRACTORS, INC.	205.00	33,415.00
0042 - 802016 - CLASS S CONCRETE-ROADWAY - 384.610 CUYD			
LAKE15	MEADOWS CONTRACTORS, LLC	425.00	163,459.25
SEAG10	SEAGRAVES CONSTRUCTION, INC.	680.00	261,534.80
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	650.00	249,996.50
PERS10	R. L. PERSONS CONST., INC.	890.00	342,302.90
ROBE15	ROBERTSON CONTRACTORS, INC.	865.00	332,687.65

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Call Order: 010

Contract ID: 110567

Counties: CRITTENDEN

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DEER BAYOU STR. & APPRS. (S)

Route: 42 Section: 5

Project Length: 0.023 Miles

Bidder	Bid Price	Bid Amount
0043 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 47,293.000 LB		
LAKE15 MEADOWS CONTRACTORS, LLC	1.09	51,549.37
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1.10	52,022.30
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1.25	59,116.25
PERS10 R. L. PERSONS CONST., INC.	1.30	61,480.90
ROBE15 ROBERTSON CONTRACTORS, INC.	1.60	75,668.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

LAKE15 - MEADOWS CONTRACTORS, LLC	\$406,323.95
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$566,651.41
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$629,355.05
PERS10 - R. L. PERSONS CONST., INC.	\$760,948.44
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$984,999.15

Section Number 02 - MOBILIZATION

0044 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

LAKE15 MEADOWS CONTRACTORS, LLC	20,000.00	20,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	27,100.00	27,100.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	18,880.65	18,880.65
PERS10 R. L. PERSONS CONST., INC.	35,000.00	35,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	49,000.00	49,000.00

Section Number 02 - MOBILIZATION Subtotals:

LAKE15 - MEADOWS CONTRACTORS, LLC	\$20,000.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$27,100.00
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$18,880.65
PERS10 - R. L. PERSONS CONST., INC.	\$35,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$49,000.00

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Contract ID: 020616

Counties: ARKANSAS

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DESHA CO. LINE - HWY. 144 (S)

Route: 165 Section: 5

Project Length: 7.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 7.015 MILES OF HIGHWAY 165 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TWO PAVEMENT REHABILITATION ALTERNATES (2" ACHM SURFACE OVERLAY OR HOT IN-PLACE RECYCLED ASPHALT CONCRETE WITH ASPHALT SURFACE TREATMENT), COLD MILLING, APPROACH GUTTERS, GUARDRAIL, POLYMER OVERLAY ON TWO BRIDGE DECKS AND MILL AND INLAY ON ONE BRIDGE DECK (1926.30'), 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.	\$1,969,548	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS - COMMON IN BOTH ALTERNATES		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,995.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.51	13,507.45
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 660.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55.00	36,300.00
0003 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 75.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	187.00	14,025.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 350.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	174.47	61,064.50
0005 - 504261 - APPROACH GUTTERS - 199.320 CU YD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	715.00	142,513.80
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11,800.00	11,800.00
0007 - 604003 - SIGNS - 453.000 SQ FT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	5,436.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 21,848.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	4,369.60
0009 - 617001 - GUARDRAIL (TYPE A) - 2,250.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	19.93	44,842.50

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Call Order: 030

Contract ID: 020616

Counties: ARKANSAS

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DESHA CO. LINE - HWY. 144 (S)

Route: 165 Section: 5

Project Length: 7.380 Miles

Bidder	Bid Price	Bid Amount
0010 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,300.00	32,200.00
0011 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,610.00	19,320.00
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 77,933.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.80	62,346.40
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 21,848.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.80	17,478.40
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 487.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.15	3,482.05
0015 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 18,660.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.05	19,593.00
0016 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,630.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.55	896.50
0017 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,920.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	13,440.00
0018 - 822020 - POLYMER OVERLAY - 4,268.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	30.00	128,040.00

Section Number 01 - PROPOSAL ITEMS - COMMON IN BOTH ALTERNATES Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$630,655.20

Section Number 02 - PROPOSAL ITEMS - ALTERNATE 1 - BID ONE ALTERNATE ONLY

0019 - 401011 - TACK COAT - 17,656.000 GAL

PINE02 PINE BLUFF SAND & GRAVEL CO.

3.00

52,968.00

0020 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 569.000 TON

PINE02 PINE BLUFF SAND & GRAVEL CO.

87.00

49,503.00

0021 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 14,802.000 GAL

PINE02 PINE BLUFF SAND & GRAVEL CO.

4.25

62,908.50

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Call Order: 030

Contract ID: 020616

Counties: ARKANSAS

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DESHA CO. LINE - HWY. 144 (S)

Route: 165 Section: 5

Project Length: 7.380 Miles

Bidder	Bid Price	Bid Amount
0022 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,949.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	59.00	645,991.00
0023 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 601.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	399.96	240,375.96
0024 - 412002 - COLD MILLING ASPHALT PAVEMENT - 102,976.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.30	236,844.80
Section Number 02 - PROPOSAL ITEMS - ALTERNATE 1 - BID ONE ALTERNATE ONLY Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$1,288,591.26
Section Number 04 - MOBILIZATION		
0032 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50,302.00	50,302.00
Section Number 04 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$50,302.00

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Call Order: 045

Contract ID: 020646

Counties: GRANT

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: LEOLA - SHERIDAN (SEL. SECS.) (S)

Route: 46 Section: 2

Project Length: 14.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 14.42 MILES OF HIGHWAY 46 IN GRANT COUNTY. THIS PROJECT CONSISTS OF REMOVAL OF GUARDRAIL, ULTRATHIN BONDED WEARING COURSE, SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, APPROACH GUTTERS, GUARDRAIL TERMINAL, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,639,712	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 320.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	8.47	2,710.40
0002 - 210702 - SOIL STABILIZATION - 100.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	363.00	36,300.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 730.000 STA				
	CRAN20	CRANFORD CONSTRUCTION CO.	163.60	119,428.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,784.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	30.38	114,957.92
0005 - 401011 - TACK COAT - 34,287.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	2.45	84,003.15
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 8,138.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	70.12	570,636.56
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 383.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	45,960.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,937.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	73.30	948,282.10
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 710.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	120.00	85,200.00
0010 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 232,391.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.88	1,134,068.08

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Call Order: 045

Contract ID: 020646

Counties: GRANT

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: LEOLA - SHERIDAN (SEL. SECS.) (S)

Route: 46 Section: 2

Project Length: 14.420 Miles

Bidder	Bid Price	Bid Amount
0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 8,455.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	42,275.00
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	25,000.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	112,500.00
0014 - 504261 - APPROACH GUTTERS - 45.760 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	515.63	23,595.23
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	52,000.00	52,000.00
0016 - 604003 - SIGNS - 1,760.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.18	10,876.80
0017 - 604023 - TRAFFIC DRUMS - 40.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	36.05	1,442.00
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 112,677.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.21	23,662.17
0019 - 604083 - VERTICAL PANELS - 106.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	46.35	4,913.10
0020 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,472.00	17,304.00
0021 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 7.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,640.80	11,485.60
0022 - 637001 - MAILBOXES - 106.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	2,183.60
0023 - 637011 - MAILBOX SUPPORTS (SINGLE) - 106.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	77.25	8,188.50
0024 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 101,038.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	20,207.60

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Contract ID: 020646

Counties: GRANT

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: LEOLA - SHERIDAN (SEL. SECS.) (S)

Route: 46 Section: 2

Project Length: 14.420 Miles

Bidder	Bid Price	Bid Amount
0025 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 158,928.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	34,964.16
0026 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 112,677.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.22	24,788.94
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 994.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	7,166.74
0028 - 732001 - CRASH CUSHION - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	25,750.00	25,750.00
0029 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,784.000 LB		
CRAN20 CRANFORD CONSTRUCTION CO.	1.10	5,262.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,595,112.05
Section Number 02 - MOBILIZATION		
0030 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	44,600.00	44,600.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$44,600.00

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Call Order: 055

Contract ID: 030479

Counties: NEVADA

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 24, 67 & 371 (SEL. SECS.) (PRESCOTT) (S)

Route: 24, 67 & 371 Section: 5, 3 & 4

Project Length: 1.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.86 MILES OF HIGHWAYS 24, 67, AND 371 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, RUMBLE STRIPS IN ASPHALT SHOULDERS, LOOP WIRING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$751,920	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 97.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	65.60	6,363.20
0002 - 401011 - TACK COAT - 7,847.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	25,502.75
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,212.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	94.37	491,856.44
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	720.00
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 280.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	134.76	37,732.80
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 33,775.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	2.70	91,192.50
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	25,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,000.00	5,000.00
0009 - 604003 - SIGNS - 720.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	5,191.20
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 20,185.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.31	6,257.35

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Call Order: 055

Contract ID: 030479

Counties: NEVADA

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 24, 67 & 371 (SEL. SECS.) (PRESCOTT) (S)

Route: 24, 67 & 371 Section: 5, 3 & 4

Project Length: 1.860 Miles

Bidder	Bid Price	Bid Amount
0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,056.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.00	1,056.00
0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,150.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	7.73	8,889.50
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 13,731.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	12,083.28
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 32.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	329.60
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 17,369.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.88	15,284.72
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	309.00	618.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	206.00	618.00
0018 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	515.00	515.00
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 134.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	966.14
<hr/>		
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$735,176.48
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Section Number 02 - MOBILIZATION		
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0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	16,744.00	16,744.00
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Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$16,744.00
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Call Order: 065

Contract ID: 030503

Counties: LITTLE RIVER, MILLER, SEVIER

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 71 & 371 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 71 & 371 Section: 3,4,6 & 1

Project Length: 15.320 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 15.016 MILES OF HIGHWAYS 71 AND 371 IN MILLER, LITTLE RIVER, AND SEVIER COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, APPROACH GUTTERS, GUARDRAIL, RUMBLE STRIPES, POLYMER OVERLAY ON ONE BRIDGE DECK (1604.00'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$3,482,252	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 2.000 EACH				
	REDS10	REDSTONE CONST. GROUP, INC.	3,850.00	7,700.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF				
	REDS10	REDSTONE CONST. GROUP, INC.	12.47	4,988.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 180.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	95.79	17,242.20
0004 - 401003 - FOG SEAL - 14,203.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	3.88	55,107.64
0005 - 401011 - TACK COAT - 177.000 GAL				
	REDS10	REDSTONE CONST. GROUP, INC.	3.61	638.97
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 109.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	365.42	39,830.78
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	365.42	2,192.52
0008 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 396,088.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	6.12	2,424,058.56
0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,925.000 SQYD				
	REDS10	REDSTONE CONST. GROUP, INC.	10.40	82,420.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON				
	REDS10	REDSTONE CONST. GROUP, INC.	200.71	20,071.00

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Call Order: 065

Contract ID: 030503

Counties: LITTLE RIVER, MILLER, SEVIER

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 71 & 371 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 71 & 371 Section: 3,4,6 & 1

Project Length: 15.320 Miles

Bidder	Bid Price	Bid Amount
0011 - 504261 - APPROACH GUTTERS - 13.340 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1,437.75	19,179.59
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	37,121.20	37,121.20
0013 - 604003 - SIGNS - 1,722.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	6.60	11,365.20
0014 - 604023 - TRAFFIC DRUMS - 56.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	44.00	2,464.00
0015 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 460.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	103.50	47,610.00
0016 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 460.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	21.38	9,834.80
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 329,660.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.22	72,525.20
0018 - 604071 - ADVANCE WARNING ARROW PANEL - 36.000 DAY		
REDS10 REDSTONE CONST. GROUP, INC.	19.80	712.80
0019 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 3.000 WEEK		
REDS10 REDSTONE CONST. GROUP, INC.	275.00	825.00
0020 - 617001 - GUARDRAIL (TYPE A) - 450.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	26.95	12,127.50
0021 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,420.00	4,840.00
0022 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,320.00	2,640.00
0023 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 33,264.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.73	24,282.72
0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 173,516.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.66	114,520.56

Arkansas Department of Transportation
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Call Order: 065

Contract ID: 030503

Counties: LITTLE RIVER, MILLER, SEVIER

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 71 & 371 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 71 & 371 Section: 3,4,6 & 1

Project Length: 15.320 Miles

Bidder	Bid Price	Bid Amount
0025 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 72.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	11.00	792.00
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 152,699.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.66	100,781.34
0027 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 32.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	330.00	10,560.00
0028 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 31.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	275.00	8,525.00
0029 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4,094.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.70	31,523.80
0032 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,314.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	3.08	4,047.12
0033 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,725.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	0.55	1,498.75
0034 - 809014 - SILICONE JOINT SEALANT - 129.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	66.00	8,514.00
0035 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 3,205.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	0.55	1,762.75
0036 - 822020 - POLYMER OVERLAY - 7,120.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	30.80	219,296.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$3,401,599.00

Section Number 02 - MOBILIZATION

0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.

80,653.44

80,653.44

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$80,653.44

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Call Order: 080

Contract ID: 040729

Counties: WASHINGTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: BENTON CO. LINE - EAST (S)

Route: 16 Section: 2

Project Length: 5.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.043 MILES OF HIGHWAY 16 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF REMOVAL OF GUARDRAIL, ULTRATHIN BONDED WEARING COURSE, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, APPROACH SLABS, GUARDRAIL, HYDRODEMOLITION ON ONE BRIDGE DECK (302.16'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,267,706	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,100.00	4,400.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF		
APAC20 APAC-CENTRAL, INC.	8.80	4,840.00
0003 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 1,197.000 TON		
APAC20 APAC-CENTRAL, INC.	37.70	45,126.90
0004 - 401011 - TACK COAT - 510.000 GAL		
APAC20 APAC-CENTRAL, INC.	3.00	1,530.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 271.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	32,520.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 15.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	1,800.00
0007 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 68,933.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.25	361,898.25
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,222.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.90	8,431.80
0009 - 504001 - APPROACH SLABS - 80.800 CUYD		
APAC20 APAC-CENTRAL, INC.	1,045.00	84,436.00
0010 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	12,500.00	12,500.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 080

Contract ID: 040729

Counties: WASHINGTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: BENTON CO. LINE - EAST (S)

Route: 16 Section: 2

Project Length: 5.100 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 498.000 SQFT		
APAC20 APAC-CENTRAL, INC.	16.50	8,217.00
0012 - 604013 - BARRICADES - 32.000 LF		
APAC20 APAC-CENTRAL, INC.	27.50	880.00
0013 - 604023 - TRAFFIC DRUMS - 14.000 EACH		
APAC20 APAC-CENTRAL, INC.	55.00	770.00
0014 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 746.000 LF		
APAC20 APAC-CENTRAL, INC.	34.75	25,923.50
0015 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 746.000 LF		
APAC20 APAC-CENTRAL, INC.	7.47	5,572.62
0016 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,210.000 LF		
APAC20 APAC-CENTRAL, INC.	2.75	6,077.50
0017 - 617001 - GUARDRAIL (TYPE A) - 450.000 LF		
APAC20 APAC-CENTRAL, INC.	30.25	13,612.50
0018 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,420.00	9,680.00
0019 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,760.00	7,040.00
0020 - 637001 - MAILBOXES - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	55.00	385.00
0021 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
APAC20 APAC-CENTRAL, INC.	110.00	550.00
0022 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	220.00	220.00
0023 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 39,996.000 LF		
APAC20 APAC-CENTRAL, INC.	0.19	7,599.24
0024 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	77,000.00	77,000.00

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Bid Tabulation Summary

Date: 4/9/2018

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Contract ID: 040729

Counties: WASHINGTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: BENTON CO. LINE - EAST (S)

Route: 16 Section: 2

Project Length: 5.100 Miles

Bidder	Bid Price	Bid Amount
0025 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 53,856.000 LF		
APAC20 APAC-CENTRAL, INC.	1.05	56,548.80
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 50,252.000 LF		
APAC20 APAC-CENTRAL, INC.	1.05	52,764.60
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 337.000 EACH		
APAC20 APAC-CENTRAL, INC.	9.90	3,336.30
0028 - 802201 - GROOVING - 833.000 SQYD		
APAC20 APAC-CENTRAL, INC.	15.40	12,828.20
0029 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 18.600 GAL		
APAC20 APAC-CENTRAL, INC.	110.00	2,046.00
0030 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 600.000 LF		
APAC20 APAC-CENTRAL, INC.	7.70	4,620.00
0031 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,940.000 LB		
APAC20 APAC-CENTRAL, INC.	1.10	10,934.00
0032 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 360.000 LB		
APAC20 APAC-CENTRAL, INC.	2.20	792.00
0033 - 809014 - SILICONE JOINT SEALANT - 186.000 LF		
APAC20 APAC-CENTRAL, INC.	53.90	10,025.40
0034 - 820016 - HYDRODEMOLITION - 933.000 SQYD		
APAC20 APAC-CENTRAL, INC.	167.20	155,997.60
0035 - 822003 - BRIDGE DECK REPAIR - 420.000 SQFT		
APAC20 APAC-CENTRAL, INC.	33.00	13,860.00
0036 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 936.000 SQYD		
APAC20 APAC-CENTRAL, INC.	183.70	171,943.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$1,216,706.41

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 080

Contract ID: 040729

Counties: WASHINGTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: BENTON CO. LINE - EAST (S)

Route: 16 Section: 2

Project Length: 5.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	51,000.00	51,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$51,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 100

Contract ID: 050316

Counties: CLEBURNE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 25 - WHITE CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 12

Project Length: 9.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 9.80 MILES OF HIGHWAY 16 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF COLD MILLING, ULTRATHIN BONDED WEARING COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PACE10	PACE CONSTRUCTION CO., LLC	\$823,000	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 137,984.000 SQYD		
PACE10 PACE CONSTRUCTION CO., LLC	5.00	689,920.00
0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 800.000 SQYD		
PACE10 PACE CONSTRUCTION CO., LLC	9.50	7,600.00
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PACE10 PACE CONSTRUCTION CO., LLC	47,483.16	47,483.16
0004 - 604003 - SIGNS - 476.000 SQFT		
PACE10 PACE CONSTRUCTION CO., LLC	6.00	2,856.00
0005 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
PACE10 PACE CONSTRUCTION CO., LLC	1,500.00	1,500.00
0006 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 103,227.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	0.14	14,451.78
0007 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 96,279.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	0.14	13,479.06
0008 - 718206 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 12.000 LF		
PACE10 PACE CONSTRUCTION CO., LLC	15.00	180.00
0009 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,290.000 EACH		
PACE10 PACE CONSTRUCTION CO., LLC	7.00	9,030.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PACE10 - PACE CONSTRUCTION CO., LLC	\$786,500.00
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Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 100

Contract ID: 050316

Counties: CLEBURNE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 25 - WHITE CO. LINE (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 16 Section: 12

Project Length: 9.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PACE10 PACE CONSTRUCTION CO., LLC	36,500.00	36,500.00
Section Number 02 - MOBILIZATION Subtotals:		
PACE10 - PACE CONSTRUCTION CO., LLC		\$36,500.00

Arkansas Department of Transportation
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Date: 4/9/2018

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Call Order: 120

Contract ID: 050353

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ARRINGTON ST. - HWY. 157 (NEWPORT & DIAZ) (S)

Route: 14 & 367 Section: 12 & 21

Project Length: 5.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.35 MILES OF HIGHWAYS 14 AND 367 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOAL OF RAILROAD RAILS, SOIL STABILIZATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, LOOP WIRING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,132,557	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$3,635,804	116.07%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$4,129,121	131.81%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202192 - REMOVAL AND DISPOSAL OF RAILROAD RAILS - 100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	60.00	6,000.00
ASPH22 ASPHALT PRODUCERS, LLC	200.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	24.00	2,400.00
0002 - 210201 - UNCLASSIFIED EXCAVATION - 100.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	34.50	3,450.00
ASPH22 ASPHALT PRODUCERS, LLC	25.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	38.00	3,800.00
0003 - 210601 - COMPACTED EMBANKMENT - 100.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	62.10	6,210.00
ASPH22 ASPHALT PRODUCERS, LLC	25.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	38.00	3,800.00
0004 - 210702 - SOIL STABILIZATION - 450.000 TON		
ATLA10 ATLAS ASPHALT, INC.	300.00	135,000.00
ASPH22 ASPHALT PRODUCERS, LLC	275.00	123,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	215.00	96,750.00

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Contract ID: 050353

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ARRINGTON ST. - HWY. 157 (NEWPORT & DIAZ) (S)

Route: 14 & 367 Section: 12 & 21

Project Length: 5.350 Miles

Bidder		Bid Price	Bid Amount
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,334.000 TON			
ATLA10	ATLAS ASPHALT, INC.	25.67	111,253.78
ASPH22	ASPHALT PRODUCERS, LLC	22.00	95,348.00
DELT10	DELTA ASPHALT OF ARK., INC.	40.25	174,443.50
0006 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 17,453.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	41.41	722,728.73
ASPH22	ASPHALT PRODUCERS, LLC	43.00	750,479.00
DELT10	DELTA ASPHALT OF ARK., INC.	42.05	733,898.65
0007 - 401011 - TACK COAT - 32,104.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	2.50	80,260.00
ASPH22	ASPHALT PRODUCERS, LLC	3.40	109,153.60
DELT10	DELTA ASPHALT OF ARK., INC.	2.50	80,260.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,748.000 TON			
ATLA10	ATLAS ASPHALT, INC.	62.06	1,349,680.88
ASPH22	ASPHALT PRODUCERS, LLC	64.00	1,391,872.00
DELT10	DELTA ASPHALT OF ARK., INC.	76.72	1,668,506.56
0009 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,190.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	142,800.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	142,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	400.00	476,000.00
0010 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 76.000 TON			
ATLA10	ATLAS ASPHALT, INC.	150.00	11,400.00
ASPH22	ASPHALT PRODUCERS, LLC	250.00	19,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	400.00	30,400.00
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 119,905.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	1.32	158,274.60
ASPH22	ASPHALT PRODUCERS, LLC	2.90	347,724.50
DELT10	DELTA ASPHALT OF ARK., INC.	2.55	305,757.75

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Contract ID: 050353

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ARRINGTON ST. - HWY. 157 (NEWPORT & DIAZ) (S)

Route: 14 & 367 Section: 12 & 21

Project Length: 5.350 Miles

Bidder		Bid Price	Bid Amount
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 125.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	15,625.00
ASPH22	ASPHALT PRODUCERS, LLC	247.10	30,887.50
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	15,625.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	12,500.00
ASPH22	ASPHALT PRODUCERS, LLC	247.10	24,710.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	15,000.00
0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	6,000.00	6,000.00
ASPH22	ASPHALT PRODUCERS, LLC	7,500.00	7,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	16,500.00	16,500.00
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	24,400.00	24,400.00
ASPH22	ASPHALT PRODUCERS, LLC	80,000.00	80,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	58,750.00	58,750.00
0016 - 604003 - SIGNS - 1,706.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.50	9,383.00
ASPH22	ASPHALT PRODUCERS, LLC	6.05	10,321.30
DELT10	DELTA ASPHALT OF ARK., INC.	5.75	9,809.50
0017 - 604013 - BARRICADES - 120.000 LF			
ATLA10	ATLAS ASPHALT, INC.	18.00	2,160.00
ASPH22	ASPHALT PRODUCERS, LLC	20.00	2,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	18.25	2,190.00
0018 - 604023 - TRAFFIC DRUMS - 1,370.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	34.00	46,580.00
ASPH22	ASPHALT PRODUCERS, LLC	37.50	51,375.00
DELT10	DELTA ASPHALT OF ARK., INC.	34.25	46,922.50

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Call Order: 120

Contract ID: 050353

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ARRINGTON ST. - HWY. 157 (NEWPORT & DIAZ) (S)

Route: 14 & 367 Section: 12 & 21

Project Length: 5.350 Miles

Bidder		Bid Price	Bid Amount
0019 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 72,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.25	18,000.00
ASPH22	ASPHALT PRODUCERS, LLC	0.23	16,560.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.27	19,440.00
0020 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 12.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	150.00	1,800.00
ASPH22	ASPHALT PRODUCERS, LLC	112.00	1,344.00
DELT10	DELTA ASPHALT OF ARK., INC.	155.00	1,860.00
0021 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 12.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	150.00	1,800.00
ASPH22	ASPHALT PRODUCERS, LLC	112.00	1,344.00
DELT10	DELTA ASPHALT OF ARK., INC.	155.00	1,860.00
0022 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 26,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.60	15,600.00
ASPH22	ASPHALT PRODUCERS, LLC	2.25	58,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.62	16,120.00
0023 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,500.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.80	3,600.00
ASPH22	ASPHALT PRODUCERS, LLC	2.25	10,125.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.82	3,690.00
0024 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
ASPH22	ASPHALT PRODUCERS, LLC	4,235.30	4,235.30
DELT10	DELTA ASPHALT OF ARK., INC.	14,500.00	14,500.00
0025 - 637001 - MAILBOXES - 10.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	40.00	400.00
ASPH22	ASPHALT PRODUCERS, LLC	55.50	555.00
DELT10	DELTA ASPHALT OF ARK., INC.	55.00	550.00

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Contract ID: 050353

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ARRINGTON ST. - HWY. 157 (NEWPORT & DIAZ) (S)

Route: 14 & 367 Section: 12 & 21

Project Length: 5.350 Miles

Bidder	Bid Price	Bid Amount
0026 - 637011 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	100.00	600.00
ASPH22 ASPHALT PRODUCERS, LLC	112.00	672.00
DELT10 DELTA ASPHALT OF ARK., INC.	130.00	780.00
0027 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	200.00	400.00
ASPH22 ASPHALT PRODUCERS, LLC	169.00	338.00
DELT10 DELTA ASPHALT OF ARK., INC.	155.00	310.00
0028 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 7,650.000 LF		
ATLA10 ATLAS ASPHALT, INC.	7.21	55,156.50
ASPH22 ASPHALT PRODUCERS, LLC	7.75	59,287.50
DELT10 DELTA ASPHALT OF ARK., INC.	7.10	54,315.00
0029 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 150.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.00	750.00
ASPH22 ASPHALT PRODUCERS, LLC	5.50	825.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.05	757.50
0030 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 110.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.00	550.00
ASPH22 ASPHALT PRODUCERS, LLC	5.50	605.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.05	555.50
0031 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 43,000.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.90	38,700.00
ASPH22 ASPHALT PRODUCERS, LLC	0.96	41,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	40,850.00
0032 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 300.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.00	600.00
ASPH22 ASPHALT PRODUCERS, LLC	3.35	1,005.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.05	615.00

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Call Order: 120

Contract ID: 050353

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ARRINGTON ST. - HWY. 157 (NEWPORT & DIAZ) (S)

Route: 14 & 367 Section: 12 & 21

Project Length: 5.350 Miles

Bidder		Bid Price	Bid Amount
0033 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 500.000 LF			
ATLA10	ATLAS ASPHALT, INC.	10.00	5,000.00
ASPH22	ASPHALT PRODUCERS, LLC	19.50	9,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.05	5,025.00
0034 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 100,000.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.90	90,000.00
ASPH22	ASPHALT PRODUCERS, LLC	0.96	96,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.92	92,000.00
0035 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 50.000 LF			
ATLA10	ATLAS ASPHALT, INC.	15.00	750.00
ASPH22	ASPHALT PRODUCERS, LLC	23.25	1,162.50
DELT10	DELTA ASPHALT OF ARK., INC.	16.50	825.00
0036 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	300.00	4,500.00
ASPH22	ASPHALT PRODUCERS, LLC	310.00	4,650.00
DELT10	DELTA ASPHALT OF ARK., INC.	305.00	4,575.00
0037 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 15.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	250.00	3,750.00
ASPH22	ASPHALT PRODUCERS, LLC	310.00	4,650.00
DELT10	DELTA ASPHALT OF ARK., INC.	251.00	3,765.00
0038 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,300.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	7.00	9,100.00
ASPH22	ASPHALT PRODUCERS, LLC	8.15	10,595.00
DELT10	DELTA ASPHALT OF ARK., INC.	7.05	9,165.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,097,262.49
ASPH22 - ASPHALT PRODUCERS, LLC	\$3,535,804.20
DELT10 - DELTA ASPHALT OF ARK., INC.	\$4,012,371.46

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Contract ID: 050353

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ARRINGTON ST. - HWY. 157 (NEWPORT & DIAZ) (S)

Route: 14 & 367 Section: 12 & 21

Project Length: 5.350 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0039 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	35,294.21	35,294.21
ASPH22 ASPHALT PRODUCERS, LLC	100,000.00	100,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	116,750.00	116,750.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$35,294.21
ASPH22 - ASPHALT PRODUCERS, LLC		\$100,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$116,750.00

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Contract ID: 050358

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 64 & 67B (SEL. SECS.) (BEEBE) (S)

Route: 64 & 67B Section: 10 & 12B

Project Length: 4.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 4.18 MILES OF HIGHWAY 64 AND 67B IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, 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	ROGE02	ROGERS GROUP, INC.	\$1,705,693	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,062,941	120.94%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 729.000 TON		
ROGE02 ROGERS GROUP, INC.	28.00	20,412.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.50	18,589.50
0002 - 401011 - TACK COAT - 20,972.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	20,972.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	52,430.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,292.000 TON		
ROGE02 ROGERS GROUP, INC.	35.00	605,220.00
DELT10 DELTA ASPHALT OF ARK., INC.	38.53	666,260.76
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 249.000 TON		
ROGE02 ROGERS GROUP, INC.	450.00	112,050.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	199,200.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 661.000 TON		
ROGE02 ROGERS GROUP, INC.	550.00	363,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	528,800.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 68,832.000 SQYD		
ROGE02 ROGERS GROUP, INC.	1.00	68,832.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.40	165,196.80

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Contract ID: 050358

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 64 & 67B (SEL. SECS.) (BEEBE) (S)

Route: 64 & 67B Section: 10 & 12B

Project Length: 4.180 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 750.000 TON		
ROGE02 ROGERS GROUP, INC.	150.00	112,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	145.00	108,750.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	63,868.00	63,868.00
DELT10 DELTA ASPHALT OF ARK., INC.	18,000.00	18,000.00
0009 - 604003 - SIGNS - 1,461.000 SQFT		
ROGE02 ROGERS GROUP, INC.	7.00	10,227.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.05	7,378.05
0010 - 617001 - GUARDRAIL (TYPE A) - 500.000 LF		
ROGE02 ROGERS GROUP, INC.	21.00	10,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.25	11,125.00
0011 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,300.00	9,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,600.00	10,400.00
0012 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,700.00	6,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,600.00	6,400.00
0013 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	4,000.00	4,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
0014 - 637001 - MAILBOXES - 20.000 EACH		
ROGE02 ROGERS GROUP, INC.	50.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	32.50	650.00
0015 - 637011 - MAILBOX SUPPORTS (SINGLE) - 14.000 EACH		
ROGE02 ROGERS GROUP, INC.	105.00	1,470.00
DELT10 DELTA ASPHALT OF ARK., INC.	90.50	1,267.00

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Contract ID: 050358

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 64 & 67B (SEL. SECS.) (BEEBE) (S)

Route: 64 & 67B Section: 10 & 12B

Project Length: 4.180 Miles

Bidder	Bid Price	Bid Amount
0016 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	155.00	465.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	375.00
0017 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 7,603.000 LF		
ROGE02 ROGERS GROUP, INC.	1.20	9,123.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.55	4,181.65
0018 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 736.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	7,360.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.15	7,470.40
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 37,399.000 LF		
ROGE02 ROGERS GROUP, INC.	0.95	35,529.05
DELT10 DELTA ASPHALT OF ARK., INC.	0.90	33,659.10
0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 51,002.000 LF		
ROGE02 ROGERS GROUP, INC.	0.95	48,451.90
DELT10 DELTA ASPHALT OF ARK., INC.	0.90	45,901.80
0021 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH		
ROGE02 ROGERS GROUP, INC.	410.00	5,330.00
DELT10 DELTA ASPHALT OF ARK., INC.	420.00	5,460.00
0022 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
ROGE02 ROGERS GROUP, INC.	360.00	4,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	340.00	4,080.00
0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,223.000 EACH		
ROGE02 ROGERS GROUP, INC.	8.10	9,906.30
DELT10 DELTA ASPHALT OF ARK., INC.	7.40	9,050.20
0024 - 802016 - CLASS S CONCRETE-ROADWAY - 75.120 CU YD		
ROGE02 ROGERS GROUP, INC.	1,050.00	78,876.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,200.00	90,144.00

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Contract ID: 050358

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWYS. 64 & 67B (SEL. SECS.) (BEEBE) (S)

Route: 64 & 67B Section: 10 & 12B

Project Length: 4.180 Miles

Bidder	Bid Price	Bid Amount
0025 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 6,292.000 LB		
ROGE02 ROGERS GROUP, INC.	2.50	15,730.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	14,471.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$1,625,692.85
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,015,740.86

Section Number 02 - MOBILIZATION

0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.	80,000.00	80,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	47,200.00	47,200.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$80,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$47,200.00

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Contract ID: 050362

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 36 - BALD KNOB (S)

Route: 367 Section: 17

Project Length: 7.296 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.296 MILES OF HIGHWAY 367 IN WHITE COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING SHOULDERS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, RUMBLE STRIPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,486,067	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$2,821,292	113.48%
3	ROGE02	ROGERS GROUP, INC.	\$2,899,886	116.65%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 67,020.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	67,020.00
ATLA10 ATLAS ASPHALT, INC.	3.93	263,388.60
ROGE02 ROGERS GROUP, INC.	2.50	167,550.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 11,005.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	24.00	264,120.00
ATLA10 ATLAS ASPHALT, INC.	15.00	165,075.00
ROGE02 ROGERS GROUP, INC.	32.00	352,160.00
0003 - 401011 - TACK COAT - 19,060.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.55	48,603.00
ATLA10 ATLAS ASPHALT, INC.	3.00	57,180.00
ROGE02 ROGERS GROUP, INC.	1.00	19,060.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,733.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	27.10	643,164.30
ATLA10 ATLAS ASPHALT, INC.	74.72	1,773,329.76
ROGE02 ROGERS GROUP, INC.	40.00	949,320.00

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Contract ID: 050362

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 36 - BALD KNOB (S)

Route: 367 Section: 17

Project Length: 7.296 Miles

Bidder		Bid Price	Bid Amount
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 105.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	84,000.00
ATLA10	ATLAS ASPHALT, INC.	120.00	12,600.00
ROGE02	ROGERS GROUP, INC.	635.00	66,675.00
0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,143.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	800.00	914,400.00
ATLA10	ATLAS ASPHALT, INC.	120.00	137,160.00
ROGE02	ROGERS GROUP, INC.	635.00	725,805.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 9,750.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	6.00	58,500.00
ATLA10	ATLAS ASPHALT, INC.	2.50	24,375.00
ROGE02	ROGERS GROUP, INC.	5.50	53,625.00
0008 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	7,500.00
ATLA10	ATLAS ASPHALT, INC.	125.00	6,250.00
ROGE02	ROGERS GROUP, INC.	110.00	5,500.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	7,500.00
ATLA10	ATLAS ASPHALT, INC.	125.00	6,250.00
ROGE02	ROGERS GROUP, INC.	220.00	11,000.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
ATLA10	ATLAS ASPHALT, INC.	10,000.00	10,000.00
ROGE02	ROGERS GROUP, INC.	133,743.00	133,743.00
0011 - 604003 - SIGNS - 2,140.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	5.05	10,807.00
ATLA10	ATLAS ASPHALT, INC.	6.50	13,910.00
ROGE02	ROGERS GROUP, INC.	6.60	14,124.00

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Contract ID: 050362

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 36 - BALD KNOB (S)

Route: 367 Section: 17

Project Length: 7.296 Miles

Bidder		Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 4,200.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.78	3,276.00
ATLA10	ATLAS ASPHALT, INC.	0.75	3,150.00
ROGE02	ROGERS GROUP, INC.	0.80	3,360.00
0013 - 617001 - GUARDRAIL (TYPE A) - 2,100.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	19.80	41,580.00
ATLA10	ATLAS ASPHALT, INC.	26.78	56,238.00
ROGE02	ROGERS GROUP, INC.	27.00	56,700.00
0014 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	2,000.00	24,000.00
ATLA10	ATLAS ASPHALT, INC.	2,266.00	27,192.00
ROGE02	ROGERS GROUP, INC.	2,300.00	27,600.00
0015 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	1,600.00	19,200.00
ATLA10	ATLAS ASPHALT, INC.	1,699.50	20,394.00
ROGE02	ROGERS GROUP, INC.	1,700.00	20,400.00
0016 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
ATLA10	ATLAS ASPHALT, INC.	3,500.00	3,500.00
ROGE02	ROGERS GROUP, INC.	4,000.00	4,000.00
0017 - 637001 - MAILBOXES - 174.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	51.00	8,874.00
ATLA10	ATLAS ASPHALT, INC.	51.50	8,961.00
ROGE02	ROGERS GROUP, INC.	52.00	9,048.00
0018 - 637011 - MAILBOX SUPPORTS (SINGLE) - 136.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	105.00	14,280.00
ATLA10	ATLAS ASPHALT, INC.	103.00	14,008.00
ROGE02	ROGERS GROUP, INC.	105.00	14,280.00

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Contract ID: 050362

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 36 - BALD KNOB (S)

Route: 367 Section: 17

Project Length: 7.296 Miles

Bidder		Bid Price	Bid Amount
0019 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 19.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	205.00	3,895.00
ATLA10	ATLAS ASPHALT, INC.	206.00	3,914.00
ROGE02	ROGERS GROUP, INC.	205.00	3,895.00
0020 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 42,340.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.15	6,351.00
ATLA10	ATLAS ASPHALT, INC.	0.27	11,431.80
ROGE02	ROGERS GROUP, INC.	0.18	7,621.20
0021 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,600.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	7.75	12,400.00
ATLA10	ATLAS ASPHALT, INC.	7.73	12,368.00
ROGE02	ROGERS GROUP, INC.	7.50	12,000.00
0022 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 100.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	5.10	510.00
ATLA10	ATLAS ASPHALT, INC.	5.15	515.00
ROGE02	ROGERS GROUP, INC.	5.10	510.00
0023 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 89,579.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.85	76,142.15
ATLA10	ATLAS ASPHALT, INC.	0.82	73,454.78
ROGE02	ROGERS GROUP, INC.	0.83	74,350.57
0024 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,451.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	2.05	2,974.55
ATLA10	ATLAS ASPHALT, INC.	2.06	2,989.06
ROGE02	ROGERS GROUP, INC.	2.10	3,047.10
0025 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 344.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	10.05	3,457.20
ATLA10	ATLAS ASPHALT, INC.	10.30	3,543.20
ROGE02	ROGERS GROUP, INC.	10.50	3,612.00

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Bid Tabulation Summary

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Contract ID: 050362

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 36 - BALD KNOB (S)

Route: 367 Section: 17

Project Length: 7.296 Miles

Bidder	Bid Price	Bid Amount
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 78,680.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.82	64,517.60
ATLA10 ATLAS ASPHALT, INC.	0.82	64,517.60
ROGE02 ROGERS GROUP, INC.	0.83	65,304.40
0027 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 46.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	15.25	701.50
ATLA10 ATLAS ASPHALT, INC.	15.45	710.70
ROGE02 ROGERS GROUP, INC.	15.50	713.00
0028 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	305.00	305.00
ATLA10 ATLAS ASPHALT, INC.	309.00	309.00
ROGE02 ROGERS GROUP, INC.	310.00	310.00
0029 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	255.00	1,020.00
ATLA10 ATLAS ASPHALT, INC.	257.50	1,030.00
ROGE02 ROGERS GROUP, INC.	270.00	1,080.00
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 492.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	7.05	3,468.60
ATLA10 ATLAS ASPHALT, INC.	7.21	3,547.32
ROGE02 ROGERS GROUP, INC.	7.10	3,493.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,403,566.90
ATLA10 - ATLAS ASPHALT, INC.	\$2,781,291.82
ROGE02 - ROGERS GROUP, INC.	\$2,809,886.47

Section Number 02 - MOBILIZATION

0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DELT10 DELTA ASPHALT OF ARK., INC.	82,500.00	82,500.00
ATLA10 ATLAS ASPHALT, INC.	40,000.00	40,000.00
ROGE02 ROGERS GROUP, INC.	90,000.00	90,000.00

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Call Order: 160

Contract ID: 050362

Counties: WHITE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 36 - BALD KNOB (S)

Route: 367 Section: 17

Project Length: 7.296 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$82,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$40,000.00
ROGE02 - ROGERS GROUP, INC.		\$90,000.00

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Date: 4/9/2018

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Call Order: 190

Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF HWY. 70B/WEST ST. LOUIS IN THE CITY OF HOT SPRINGS LOCATED IN GARLAND COUNTY. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$240,348	100.00%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$266,638	110.94%
3	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$297,241	123.67%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 108.000 LF

ALLS05	ALL SERVICE ELECTRIC, INC.	26.00	2,808.00
LEGE10	L.E.G. ENTERPRISES, INC.	35.00	3,780.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	26.00	2,808.00

0002 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 24.000 SQYD

ALLS05	ALL SERVICE ELECTRIC, INC.	70.00	1,680.00
LEGE10	L.E.G. ENTERPRISES, INC.	75.00	1,800.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	25.00	600.00

0003 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 34.000 SQYD

ALLS05	ALL SERVICE ELECTRIC, INC.	34.00	1,156.00
LEGE10	L.E.G. ENTERPRISES, INC.	40.00	1,360.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	110.00	3,740.00

0004 - 210201 - UNCLASSIFIED EXCAVATION - 10.000 CUYD

ALLS05	ALL SERVICE ELECTRIC, INC.	150.00	1,500.00
LEGE10	L.E.G. ENTERPRISES, INC.	65.00	650.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	110.00	1,100.00

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Call Order: 190

Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 210601 - COMPACTED EMBANKMENT - 36.000 CUYD		
ALLS05 ALL SERVICE ELECTRIC, INC.	50.00	1,800.00
LEGE10 L.E.G. ENTERPRISES, INC.	75.00	2,700.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	110.00	3,960.00
0006 - 309010 - PORTLAND CEMENT CONCRETE BASE (10" UNIFORM THICKNESS) - 24.000 SQYD		
ALLS05 ALL SERVICE ELECTRIC, INC.	105.00	2,520.00
LEGE10 L.E.G. ENTERPRISES, INC.	250.00	6,000.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	109.00	2,616.00
0007 - 401011 - TACK COAT - 11.000 GAL		
ALLS05 ALL SERVICE ELECTRIC, INC.	20.00	220.00
LEGE10 L.E.G. ENTERPRISES, INC.	10.00	110.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	16.50	181.50
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2.000 TON		
ALLS05 ALL SERVICE ELECTRIC, INC.	300.00	600.00
LEGE10 L.E.G. ENTERPRISES, INC.	220.00	440.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	500.00	1,000.00
0009 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON		
ALLS05 ALL SERVICE ELECTRIC, INC.	300.00	300.00
LEGE10 L.E.G. ENTERPRISES, INC.	200.00	200.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	325.00	325.00
0010 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON		
ALLS05 ALL SERVICE ELECTRIC, INC.	300.00	1,500.00
LEGE10 L.E.G. ENTERPRISES, INC.	220.00	1,100.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	473.00	2,365.00
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON		
ALLS05 ALL SERVICE ELECTRIC, INC.	300.00	1,500.00
LEGE10 L.E.G. ENTERPRISES, INC.	175.00	875.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	478.00	2,390.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 190

Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ALLS05 ALL SERVICE ELECTRIC, INC.	2,000.00	2,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	3,500.00	3,500.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	4,500.00	4,500.00
0013 - 604003 - SIGNS - 72.000 SQFT		
ALLS05 ALL SERVICE ELECTRIC, INC.	15.75	1,134.00
LEGE10 L.E.G. ENTERPRISES, INC.	18.00	1,296.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	22.00	1,584.00
0014 - 604023 - TRAFFIC DRUMS - 14.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	47.25	661.50
LEGE10 L.E.G. ENTERPRISES, INC.	47.50	665.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	64.00	896.00
0015 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,887.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	2.50	4,717.50
LEGE10 L.E.G. ENTERPRISES, INC.	2.35	4,434.45
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	4.00	7,548.00
0016 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 6.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	184.00	1,104.00
LEGE10 L.E.G. ENTERPRISES, INC.	175.00	1,050.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	224.00	1,344.00
0017 - 620030 - WATER - 0.800 MGAL		
ALLS05 ALL SERVICE ELECTRIC, INC.	100.00	80.00
LEGE10 L.E.G. ENTERPRISES, INC.	500.00	400.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	32.00	25.60
0018 - 621021 - SILT FENCE - 95.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	7.00	665.00
LEGE10 L.E.G. ENTERPRISES, INC.	4.50	427.50
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	7.00	665.00

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Date: 4/9/2018

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Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0019 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 4.000 CUYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	100.00	400.00
LEGE10	L.E.G. ENTERPRISES, INC.	125.00	500.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	96.00	384.00
0020 - 624001 - SOLID SODDING - 67.000 SQYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	12.00	804.00
LEGE10	L.E.G. ENTERPRISES, INC.	20.00	1,340.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	13.00	871.00
0021 - 633001 - CONCRETE WALKS - 25.000 SQYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	63.00	1,575.00
LEGE10	L.E.G. ENTERPRISES, INC.	75.00	1,875.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	96.00	2,400.00
0022 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 66.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	42.00	2,772.00
LEGE10	L.E.G. ENTERPRISES, INC.	45.00	2,970.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	58.00	3,828.00
0023 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ALLS05	ALL SERVICE ELECTRIC, INC.	2,750.00	2,750.00
LEGE10	L.E.G. ENTERPRISES, INC.	5,000.00	5,000.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	6,440.00	6,440.00
0024 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 46.000 SQYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	157.00	7,222.00
LEGE10	L.E.G. ENTERPRISES, INC.	175.00	8,050.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	192.00	8,832.00
0025 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 4.000 SQYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	210.00	840.00
LEGE10	L.E.G. ENTERPRISES, INC.	225.00	900.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	255.00	1,020.00

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Date: 4/9/2018

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Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0026 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 18.000 SQYD		
ALLS05 ALL SERVICE ELECTRIC, INC.	157.00	2,826.00
LEGE10 L.E.G. ENTERPRISES, INC.	175.00	3,150.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	175.00	3,150.00
0027 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	19,822.00	19,822.00
LEGE10 L.E.G. ENTERPRISES, INC.	19,200.00	19,200.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	20,860.00	20,860.00
0028 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	2,865.00	2,865.00
LEGE10 L.E.G. ENTERPRISES, INC.	3,250.00	3,250.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3,780.00	3,780.00
0029 - 704416 - ANTENNA CABLE (TYPE 6) - 70.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	4.00	280.00
LEGE10 L.E.G. ENTERPRISES, INC.	4.00	280.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	5.30	371.00
0030 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 7.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	644.00	4,508.00
LEGE10 L.E.G. ENTERPRISES, INC.	845.00	5,915.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	895.00	6,265.00
0031 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 3.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	851.00	2,553.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,200.00	3,600.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1,140.00	3,420.00
0032 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 4.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	1,245.00	4,980.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,450.00	5,800.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1,570.00	6,280.00

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Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0033 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 185.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.50	277.50
LEGE10 L.E.G. ENTERPRISES, INC.	1.60	296.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.40	259.00
0034 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 244.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.75	427.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.70	414.80
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.70	414.80
0035 - 708021 - TRAFFIC SIGNAL CABLE (12C/12 A.W.G.) - 209.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	2.70	564.30
LEGE10 L.E.G. ENTERPRISES, INC.	2.35	491.15
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2.35	491.15
0036 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 246.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.25	799.50
LEGE10 L.E.G. ENTERPRISES, INC.	3.30	811.80
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3.40	836.40
0037 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 501.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.00	501.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.25	626.25
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.50	751.50
0038 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 190.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	0.50	95.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.00	190.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.50	285.00
0039 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 20.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	70.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.00	60.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2.20	44.00

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Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0040 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 645.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	1.65	1,064.25
LEGE10	L.E.G. ENTERPRISES, INC.	1.40	903.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.75	1,128.75
0041 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	14.00	280.00
LEGE10	L.E.G. ENTERPRISES, INC.	7.50	150.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	17.15	343.00
0042 - 710002 - NON-METALLIC CONDUIT (1.25") - 20.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	9.00	180.00
LEGE10	L.E.G. ENTERPRISES, INC.	9.00	180.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	10.75	215.00
0043 - 710004 - NON-METALLIC CONDUIT (2") - 20.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	10.00	200.00
LEGE10	L.E.G. ENTERPRISES, INC.	12.50	250.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	17.25	345.00
0044 - 710005 - NON-METALLIC CONDUIT (3") - 425.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	25.00	10,625.00
LEGE10	L.E.G. ENTERPRISES, INC.	25.00	10,625.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	23.75	10,093.75
0045 - 711001 - CONCRETE PULL BOX (TYPE 1) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	325.00	325.00
LEGE10	L.E.G. ENTERPRISES, INC.	525.00	525.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	455.00	455.00
0046 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	644.00	3,220.00
LEGE10	L.E.G. ENTERPRISES, INC.	640.00	3,200.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	830.00	4,150.00

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Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0047 - 714028 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	12,064.00	12,064.00
LEGE10	L.E.G. ENTERPRISES, INC.	14,250.00	14,250.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	13,345.00	13,345.00
0048 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	15,376.00	15,376.00
LEGE10	L.E.G. ENTERPRISES, INC.	16,100.00	16,100.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	15,345.00	15,345.00
0049 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	17,245.00	17,245.00
LEGE10	L.E.G. ENTERPRISES, INC.	18,150.00	18,150.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	18,115.00	18,115.00
0050 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	21,341.00	21,341.00
LEGE10	L.E.G. ENTERPRISES, INC.	21,250.00	21,250.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	23,095.00	23,095.00
0051 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	660.00	2,640.00
LEGE10	L.E.G. ENTERPRISES, INC.	875.00	3,500.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	700.00	2,800.00
0052 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	2,500.00	2,500.00
LEGE10	L.E.G. ENTERPRISES, INC.	3,250.00	3,250.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2,440.00	2,440.00
0053 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,500.00	1,500.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,500.00	1,500.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2,450.00	2,450.00

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Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0054 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 594.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.80	2,257.20
LEGE10 L.E.G. ENTERPRISES, INC.	3.60	2,138.40
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	4.00	2,376.00
0055 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 382.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	17.75	6,780.50
LEGE10 L.E.G. ENTERPRISES, INC.	16.90	6,455.80
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	19.00	7,258.00
0056 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,320.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.80	5,016.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.60	4,752.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	4.00	5,280.00
0057 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	420.00	1,260.00
LEGE10 L.E.G. ENTERPRISES, INC.	400.00	1,200.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	450.00	1,350.00
0058 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	420.00	3,360.00
LEGE10 L.E.G. ENTERPRISES, INC.	400.00	3,200.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	450.00	3,600.00
0059 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 52.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	14.30	743.60
LEGE10 L.E.G. ENTERPRISES, INC.	13.60	707.20
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	15.00	780.00
0060 - 726012 - 18" STREET NAME SIGN - 4.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	400.00	1,600.00
LEGE10 L.E.G. ENTERPRISES, INC.	675.00	2,700.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	875.00	3,500.00

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Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0061 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	2,550.00	17,850.00
LEGE10	L.E.G. ENTERPRISES, INC.	2,650.00	18,550.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2,810.00	19,670.00
0062 - 733030 - VIDEO CABLE - 1,083.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	4.30	4,656.90
LEGE10	L.E.G. ENTERPRISES, INC.	3.75	4,061.25
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	6.20	6,714.60
0063 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	700.00	700.00
LEGE10	L.E.G. ENTERPRISES, INC.	650.00	650.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	975.00	975.00
0064 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	4,388.00	17,552.00
LEGE10	L.E.G. ENTERPRISES, INC.	4,600.00	18,400.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	6,055.00	24,220.00
0065 - 733064 - VIDEO EDGE CARD EXTENDER - 2.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	407.00	814.00
LEGE10	L.E.G. ENTERPRISES, INC.	575.00	1,150.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	730.00	1,460.00
0066 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,820.00	1,820.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,850.00	1,850.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3,105.00	3,105.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ALLS05 - ALL SERVICE ELECTRIC, INC.	\$235,847.75
LEGE10 - L.E.G. ENTERPRISES, INC.	\$255,155.60
CONS20 - CONSTRUCTION MGMT. & MAINT., INC.	\$283,240.05

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Contract ID: 061471

Counties: GARLAND

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 70B/WEST ST. LOUIS SIGNAL (HOT SPRINGS) (S)

Route: 70B Section: 8B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - "-"		
0067 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ALLS05 ALL SERVICE ELECTRIC, INC.	4,500.00	4,500.00
LEGE10 L.E.G. ENTERPRISES, INC.	11,482.00	11,482.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	14,000.55	14,000.55
Section Number 02 - "-" Subtotals:		
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$4,500.00
LEGE10 - L.E.G. ENTERPRISES, INC.		\$11,482.00
CONS20 - CONSTRUCTION MGMT. & MAINT., INC.		\$14,000.55

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Contract ID: 080531

Counties: VAN BUREN

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 65 (VAN BUREN CO.) (SEL. SECS.) (S)

Route: 65 Section: 7 & 8

Project Length: 8.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 8.680 MILES OF HIGHWAY 65 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$2,477,926	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,618,641	105.68%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 247.000 TON		
ROGE02 ROGERS GROUP, INC.	27.00	6,669.00
DELT10 DELTA ASPHALT OF ARK., INC.	41.00	10,127.00
0002 - 401011 - TACK COAT - 41,340.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	41,340.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.55	105,417.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 25,829.000 TON		
ROGE02 ROGERS GROUP, INC.	44.00	1,136,476.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.16	649,857.64
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 4.000 TON		
ROGE02 ROGERS GROUP, INC.	500.00	2,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	3,200.00
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,499.000 TON		
ROGE02 ROGERS GROUP, INC.	500.00	749,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	800.00	1,199,200.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 193,237.000 SQYD		
ROGE02 ROGERS GROUP, INC.	1.15	222,222.55
DELT10 DELTA ASPHALT OF ARK., INC.	1.86	359,420.82

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Call Order: 220

Contract ID: 080531

Counties: VAN BUREN

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 65 (VAN BUREN CO.) (SEL. SECS.) (S)

Route: 65 Section: 7 & 8

Project Length: 8.680 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON		
ROGE02 ROGERS GROUP, INC.	160.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	18,750.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	34,706.00	34,706.00
DELT10 DELTA ASPHALT OF ARK., INC.	18,250.00	18,250.00
0009 - 604003 - SIGNS - 721.000 SQFT		
ROGE02 ROGERS GROUP, INC.	10.00	7,210.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.05	7,246.05
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 4,621.000 LF		
ROGE02 ROGERS GROUP, INC.	1.87	8,641.27
DELT10 DELTA ASPHALT OF ARK., INC.	1.58	7,301.18
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 97,619.000 LF		
ROGE02 ROGERS GROUP, INC.	0.75	73,214.25
DELT10 DELTA ASPHALT OF ARK., INC.	0.78	76,142.82
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 48.000 LF		
ROGE02 ROGERS GROUP, INC.	15.00	720.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.25	732.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 94,767.000 LF		
ROGE02 ROGERS GROUP, INC.	0.75	71,075.25
DELT10 DELTA ASPHALT OF ARK., INC.	0.78	73,918.26
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	460.00	920.00
DELT10 DELTA ASPHALT OF ARK., INC.	455.00	910.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	400.00	800.00
DELT10 DELTA ASPHALT OF ARK., INC.	405.00	810.00

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Contract ID: 080531

Counties: VAN BUREN

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 65 (VAN BUREN CO.) (SEL. SECS.) (S)

Route: 65 Section: 7 & 8

Project Length: 8.680 Miles

Bidder	Bid Price	Bid Amount
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,104.000 EACH		
ROGE02 ROGERS GROUP, INC.	8.00	8,832.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.25	9,108.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$2,384,326.32

DELT10 - DELTA ASPHALT OF ARK., INC.

\$2,540,390.77

Section Number 02 - MOBILIZATION

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

ROGE02 ROGERS GROUP, INC.

93,600.00

93,600.00

DELT10 DELTA ASPHALT OF ARK., INC.

78,250.00

78,250.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$93,600.00

DELT10 - DELTA ASPHALT OF ARK., INC.

\$78,250.00

Arkansas Department of Transportation
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Date: 4/9/2018

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Contract ID: 080557

Counties: CONWAY, POPE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 105 - HWY. 213 (S)

Route: 247 Section: 1 & 2

Project Length: 10.105 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 9.976 MILES OF HIGHWAY 247 IN POPE AND CONWAY COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING, APPROACH GUTTERS, GUARDRAIL, ACHM PATCHING OF EXISTING ROADWAY, POLYMER OVERLAY ON TWO BRIDGE DECKS (682.08'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$2,122,867	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,274,338	107.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH		
CROW10 CROW PAVING, INC.	216.00	1,728.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,687.50	13,500.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 900.000 LF		
CROW10 CROW PAVING, INC.	4.32	3,888.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	4,500.00
0003 - 202133 - REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS - 8.000 EACH		
CROW10 CROW PAVING, INC.	162.00	1,296.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	1,200.00
0004 - 210412 - BORROW - 820.000 TON		
CROW10 CROW PAVING, INC.	23.45	19,229.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	19.64	16,104.80
0005 - 215001 - TRENCHING AND SHOULDER PREPARATION - 534.000 STA		
CROW10 CROW PAVING, INC.	64.80	34,603.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	66,750.00
0006 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,055.000 TON		
CROW10 CROW PAVING, INC.	16.23	33,352.65
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.80	38,634.00

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Contract ID: 080557

Counties: CONWAY, POPE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 105 - HWY. 213 (S)

Route: 247 Section: 1 & 2

Project Length: 10.105 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - TACK COAT - 24,730.000 GAL		
CROW10 CROW PAVING, INC.	2.10	51,933.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	24,730.00
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,895.000 TON		
CROW10 CROW PAVING, INC.	61.00	298,595.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	63.54	311,028.30
0009 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 231.000 TON		
CROW10 CROW PAVING, INC.	120.00	27,720.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	27,720.00
0010 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 17,172.000 TON		
CROW10 CROW PAVING, INC.	62.00	1,064,664.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	66.49	1,141,766.28
0011 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 51.000 TON		
CROW10 CROW PAVING, INC.	210.00	10,710.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	6,120.00
0012 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,045.000 TON		
CROW10 CROW PAVING, INC.	120.00	125,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	125,400.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,468.000 SQYD		
CROW10 CROW PAVING, INC.	2.25	12,303.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	32,808.00
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON		
CROW10 CROW PAVING, INC.	100.00	40,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	40,000.00
0015 - 504261 - APPROACH GUTTERS - 80.000 CUYD		
CROW10 CROW PAVING, INC.	210.00	16,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	855.00	68,400.00

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Contract ID: 080557

Counties: CONWAY, POPE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 105 - HWY. 213 (S)

Route: 247 Section: 1 & 2

Project Length: 10.105 Miles

Bidder	Bid Price	Bid Amount
0016 - 509011 - JOINT REHABILITATION (TYPE A) - 434.000 LF		
CROW10 CROW PAVING, INC.	61.00	26,474.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	11,935.00
0017 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW PAVING, INC.	29,000.00	29,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
0018 - 604003 - SIGNS - 911.000 SQFT		
CROW10 CROW PAVING, INC.	6.75	6,149.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.15	6,513.65
0019 - 604083 - VERTICAL PANELS - 266.000 EACH		
CROW10 CROW PAVING, INC.	56.70	15,082.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	33.00	8,778.00
0020 - 617001 - GUARDRAIL (TYPE A) - 625.000 LF		
CROW10 CROW PAVING, INC.	21.00	13,125.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	26.95	16,843.75
0021 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
CROW10 CROW PAVING, INC.	783.00	1,566.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	825.00	1,650.00
0022 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
CROW10 CROW PAVING, INC.	2,079.00	16,632.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,200.00	17,600.00
0023 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
CROW10 CROW PAVING, INC.	1,675.00	13,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,540.00	12,320.00
0024 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 83,180.000 LF		
CROW10 CROW PAVING, INC.	0.19	15,804.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.24	19,963.20

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Contract ID: 080557

Counties: CONWAY, POPE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 105 - HWY. 213 (S)

Route: 247 Section: 1 & 2

Project Length: 10.105 Miles

Bidder	Bid Price	Bid Amount
0025 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 107,416.000 LF		
CROW10 CROW PAVING, INC.	0.24	25,779.84
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.17	18,260.72
0026 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 24.000 LF		
CROW10 CROW PAVING, INC.	10.26	246.24
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	264.00
0027 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 96,674.000 LF		
CROW10 CROW PAVING, INC.	0.24	23,201.76
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.17	16,434.58
0028 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 673.000 EACH		
CROW10 CROW PAVING, INC.	7.29	4,906.17
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	5,182.10
0029 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 7,688.000 LB		
CROW10 CROW PAVING, INC.	1.30	9,994.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.70	20,757.60
0030 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 810.000 LB		
CROW10 CROW PAVING, INC.	0.54	437.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.55	445.50
0031 - 809014 - SILICONE JOINT SEALANT - 186.000 LF		
CROW10 CROW PAVING, INC.	45.36	8,436.96
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	5,115.00
0032 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 950.000 SQFT		
CROW10 CROW PAVING, INC.	40.89	38,845.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.63	9,148.50
0033 - 822020 - POLYMER OVERLAY - 2,117.000 SQYD		
CROW10 CROW PAVING, INC.	40.89	86,564.13
BLAC30 BLACKSTONE CONSTRUCTION, LLC	46.20	97,805.40

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 240

Contract ID: 080557

Counties: CONWAY, POPE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 105 - HWY. 213 (S)

Route: 247 Section: 1 & 2

Project Length: 10.105 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW PAVING, INC.		\$2,077,866.90
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,202,678.38
Section Number 02 - MOBILIZATION		
0034 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROW10 CROW PAVING, INC.	45,000.00	45,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	71,660.00	71,660.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$45,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$71,660.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 250

Contract ID: 090487

Counties: NEWTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 16 - BOONE CO. LINE (SEL. SECS.) (S)

Route: 7 Section: 18

Project Length: 10.020 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 10.02 MILES OF HIGHWAY 7 IN NEWTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE AND MUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE RUMBLE AND MUMBLE STRIPES IN ASPHALT ROADWAY, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$2,795,247	100.00%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$2,811,790	100.59%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,321.000 TON		
APAC20 APAC-CENTRAL, INC.	38.60	50,990.60
HUTC10 HUTCHENS CONSTRUCTION CO.	32.95	43,526.95
0002 - 401011 - TACK COAT - 18,742.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.42	45,355.64
HUTC10 HUTCHENS CONSTRUCTION CO.	2.90	54,351.80
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,888.000 TON		
APAC20 APAC-CENTRAL, INC.	83.00	986,704.00
HUTC10 HUTCHENS CONSTRUCTION CO.	85.24	1,013,333.12
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 639.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	76,680.00
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	76,680.00
0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 201,004.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.10	1,025,120.40
HUTC10 HUTCHENS CONSTRUCTION CO.	5.35	1,075,371.40
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,313.000 SQYD		
APAC20 APAC-CENTRAL, INC.	10.81	46,623.53
HUTC10 HUTCHENS CONSTRUCTION CO.	3.40	14,664.20

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 250

Contract ID: 090487

Counties: NEWTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 16 - BOONE CO. LINE (SEL. SECS.) (S)

Route: 7 Section: 18

Project Length: 10.020 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	39,615.39	39,615.39
HUTC10 HUTCHENS CONSTRUCTION CO.	93,000.00	93,000.00
0008 - 604003 - SIGNS - 824.000 SQFT		
APAC20 APAC-CENTRAL, INC.	11.00	9,064.00
HUTC10 HUTCHENS CONSTRUCTION CO.	11.00	9,064.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 303,290.000 LF		
APAC20 APAC-CENTRAL, INC.	0.39	118,283.10
HUTC10 HUTCHENS CONSTRUCTION CO.	0.39	118,283.10
0010 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,010.60	36,127.20
HUTC10 HUTCHENS CONSTRUCTION CO.	2,840.00	34,080.00
0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 171,600.000 LF		
APAC20 APAC-CENTRAL, INC.	0.07	12,012.00
HUTC10 HUTCHENS CONSTRUCTION CO.	0.07	12,012.00
0012 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 37,118.000 LF		
APAC20 APAC-CENTRAL, INC.	0.07	2,598.26
HUTC10 HUTCHENS CONSTRUCTION CO.	0.07	2,598.26
0013 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 6,230.000 LF		
APAC20 APAC-CENTRAL, INC.	0.25	1,557.50
HUTC10 HUTCHENS CONSTRUCTION CO.	0.25	1,557.50
0014 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 3,115.000 LF		
APAC20 APAC-CENTRAL, INC.	0.25	778.75
HUTC10 HUTCHENS CONSTRUCTION CO.	0.25	778.75
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 108,563.000 LF		
APAC20 APAC-CENTRAL, INC.	0.99	107,477.37
HUTC10 HUTCHENS CONSTRUCTION CO.	1.00	108,563.00

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Bid Tabulation Summary

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Call Order: 250

Contract ID: 090487

Counties: NEWTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 16 - BOONE CO. LINE (SEL. SECS.) (S)

Route: 7 Section: 18

Project Length: 10.020 Miles

Bidder	Bid Price	Bid Amount
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 106,661.000 LF		
APAC20 APAC-CENTRAL, INC.	0.99	105,594.39
HUTC10 HUTCHENS CONSTRUCTION CO.	1.00	106,661.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	550.00	1,100.00
HUTC10 HUTCHENS CONSTRUCTION CO.	550.00	1,100.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,621.000 EACH		
APAC20 APAC-CENTRAL, INC.	8.80	14,264.80
HUTC10 HUTCHENS CONSTRUCTION CO.	8.80	14,264.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$2,679,946.93

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$2,779,889.88

Section Number 02 - MOBILIZATION

0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.

115,300.00

115,300.00

HUTC10 HUTCHENS CONSTRUCTION CO.

31,900.00

31,900.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$115,300.00

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$31,900.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 280

Contract ID: 100904

Counties: GREENE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 49B - HOOKER (S)

Route: 135 Section: 5

Project Length: 13.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 12.983 MILES OF HIGHWAY 135 IN GREENE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, TWO PAVEMENT REHABILITATION ALTERNATES (2" ACHM SURFACE OVERLAY OR HOT-IN PLACE RECYCLED ASPHALT CONCRETE WITH MICROSURFACING), COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS, RUMBLE STRIPES, POLYMER AND BRIDGE DECK REPAIR TO THREE BRIDGES (SPAN LENGTHS 107.00', 107.00', AND 92.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,430,931	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS - COMMON TO BOTH ALTERNATES		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 9.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,600.00	23,400.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 600.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	3,150.00
0003 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	30,000.00
0004 - 504261 - APPROACH GUTTERS - 90.000 CUYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1,155.00	103,950.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	5,600.00	5,600.00
0006 - 604003 - SIGNS - 1,211.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.28	6,394.08
0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 89,363.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.32	28,596.16
0008 - 617001 - GUARDRAIL (TYPE A) - 600.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	19.93	11,958.00
0009 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 9.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,450.00	22,050.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 280

Contract ID: 100904

Counties: GREENE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 49B - HOOKER (S)

Route: 135 Section: 5

Project Length: 13.040 Miles

Bidder	Bid Price	Bid Amount
0010 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 9.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	1,650.00	14,850.00
0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 16,896.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	2,534.40
0012 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 85,638.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	10,276.56
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 139,392.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.42	197,936.64
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 88.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.05	884.40
0015 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 78.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	15.05	1,173.90
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 89,363.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.42	126,895.46
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	352.00	704.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 871.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	10.05	8,753.55
0019 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 8,649.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	2.27	19,633.23
0020 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 410.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	0.52	213.20
0021 - 809014 - SILICONE JOINT SEALANT - 320.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	52.00	16,640.00
0022 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 485.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	0.52	252.20
0023 - 822020 - POLYMER OVERLAY - 1,068.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	55.00	58,740.00

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Bid Tabulation Summary

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Call Order: 280

Contract ID: 100904

Counties: GREENE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 49B - HOOKER (S)

Route: 135 Section: 5

Project Length: 13.040 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS - COMMON TO BOTH ALTERNATES Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$694,585.78
Section Number 02 - PROPOSAL ITEMS - ALTERNATE 1 - BID ONE ALTERNATE ONLY		
0024 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,112.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	22.00	90,464.00
0025 - 401011 - TACK COAT - 80,680.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.53	204,120.40
0026 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 30,885.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	68.26	2,108,210.10
0027 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,694.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	203,280.00
0028 - 412002 - COLD MILLING ASPHALT PAVEMENT - 5,793.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	6.52	37,770.36
Section Number 02 - PROPOSAL ITEMS - ALTERNATE 1 - BID ONE ALTERNATE ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,643,844.86
Section Number 04 - MOBILIZATION		
0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	92,500.00	92,500.00
Section Number 04 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$92,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 310

Contract ID: 100927

Counties: RANDOLPH

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 67 - WEST (POCAHONTAS) (S)

Route: 90 Section: 6

Project Length: 6.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.62 MILES OF HIGHWAY 90 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, MAILBOXES, 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.	\$1,647,104	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,683,850	102.23%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$1,787,129	108.50%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 190.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	119.00	22,610.00
ATLA10	ATLAS ASPHALT, INC.	45.00	8,550.00
ASPH22	ASPHALT PRODUCERS, LLC	150.00	28,500.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,301.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	16.55	54,631.55
ATLA10	ATLAS ASPHALT, INC.	14.60	48,194.60
ASPH22	ASPHALT PRODUCERS, LLC	23.50	77,573.50

0003 - 401011 - TACK COAT - 21,042.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.50	52,605.00
ATLA10	ATLAS ASPHALT, INC.	2.50	52,605.00
ASPH22	ASPHALT PRODUCERS, LLC	3.20	67,334.40

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,807.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	53.63	150,539.41
ATLA10	ATLAS ASPHALT, INC.	61.50	172,630.50
ASPH22	ASPHALT PRODUCERS, LLC	31.00	87,017.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 310

Contract ID: 100927

Counties: RANDOLPH

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 67 - WEST (POCAHONTAS) (S)

Route: 90 Section: 6

Project Length: 6.620 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 120.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	14,400.00
ATLA10 ATLAS ASPHALT, INC.	120.00	14,400.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	114,000.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,965.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	62.03	928,278.95
ATLA10 ATLAS ASPHALT, INC.	67.27	1,006,695.55
ASPH22 ASPHALT PRODUCERS, LLC	64.75	968,983.75
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 641.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	76,920.00
ATLA10 ATLAS ASPHALT, INC.	120.00	76,920.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	76,920.00
0008 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 180.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	21,600.00
ATLA10 ATLAS ASPHALT, INC.	146.00	26,280.00
ASPH22 ASPHALT PRODUCERS, LLC	220.00	39,600.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 28,088.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	2.55	71,624.40
ATLA10 ATLAS ASPHALT, INC.	1.75	49,154.00
ASPH22 ASPHALT PRODUCERS, LLC	3.00	84,264.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	4,250.00	4,250.00
ATLA10 ATLAS ASPHALT, INC.	3,500.00	3,500.00
ASPH22 ASPHALT PRODUCERS, LLC	7,000.00	7,000.00
0011 - 604003 - SIGNS - 1,669.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.30	8,845.70
ATLA10 ATLAS ASPHALT, INC.	4.00	6,676.00
ASPH22 ASPHALT PRODUCERS, LLC	5.80	9,680.20

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Call Order: 310

Contract ID: 100927

Counties: RANDOLPH

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 67 - WEST (POCAHONTAS) (S)

Route: 90 Section: 6

Project Length: 6.620 Miles

Bidder	Bid Price	Bid Amount
0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 52,403.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	18,341.05
ATLA10 ATLAS ASPHALT, INC.	0.30	15,720.90
ASPH22 ASPHALT PRODUCERS, LLC	0.33	17,292.99
0013 - 637001 - MAILBOXES - 71.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	32.05	2,275.55
ATLA10 ATLAS ASPHALT, INC.	50.00	3,550.00
ASPH22 ASPHALT PRODUCERS, LLC	35.60	2,527.60
0014 - 637011 - MAILBOX SUPPORTS (SINGLE) - 61.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	90.10	5,496.10
ATLA10 ATLAS ASPHALT, INC.	100.00	6,100.00
ASPH22 ASPHALT PRODUCERS, LLC	100.00	6,100.00
0015 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	122.00	610.00
ATLA10 ATLAS ASPHALT, INC.	150.00	750.00
ASPH22 ASPHALT PRODUCERS, LLC	133.30	666.50
0016 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 29,674.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	3,560.88
ATLA10 ATLAS ASPHALT, INC.	0.24	7,121.76
ASPH22 ASPHALT PRODUCERS, LLC	0.33	9,792.42
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 55,351.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.42	78,598.42
ATLA10 ATLAS ASPHALT, INC.	1.40	77,491.40
ASPH22 ASPHALT PRODUCERS, LLC	1.55	85,794.05
0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 295.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.05	2,964.75
ATLA10 ATLAS ASPHALT, INC.	10.00	2,950.00
ASPH22 ASPHALT PRODUCERS, LLC	11.10	3,274.50

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Bid Tabulation Summary

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Call Order: 310

Contract ID: 100927

Counties: RANDOLPH

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 67 - WEST (POCAHONTAS) (S)

Route: 90 Section: 6

Project Length: 6.620 Miles

Bidder	Bid Price	Bid Amount
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,403.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.42	74,412.26
ATLA10 ATLAS ASPHALT, INC.	1.40	73,364.20
ASPH22 ASPHALT PRODUCERS, LLC	1.55	81,224.65
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	353.00	2,118.00
ATLA10 ATLAS ASPHALT, INC.	350.00	2,100.00
ASPH22 ASPHALT PRODUCERS, LLC	388.90	2,333.40
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	305.00	1,220.00
ATLA10 ATLAS ASPHALT, INC.	300.00	1,200.00
ASPH22 ASPHALT PRODUCERS, LLC	333.30	1,333.20
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 443.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	10.05	4,452.15
ATLA10 ATLAS ASPHALT, INC.	10.00	4,430.00
ASPH22 ASPHALT PRODUCERS, LLC	11.10	4,917.30
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,600,354.17
ATLA10 - ATLAS ASPHALT, INC.		\$1,660,383.91
ASPH22 - ASPHALT PRODUCERS, LLC		\$1,776,129.46
Section Number 02 - MOBILIZATION		
0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	46,750.00	46,750.00
ATLA10 ATLAS ASPHALT, INC.	23,466.00	23,466.00
ASPH22 ASPHALT PRODUCERS, LLC	11,000.00	11,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 310

Contract ID: 100927

Counties: RANDOLPH

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 67 - WEST (POCAHONTAS) (S)

Route: 90 Section: 6

Project Length: 6.620 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$46,750.00
ATLA10 - ATLAS ASPHALT, INC.		\$23,466.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$11,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 320

Contract ID: 100947

Counties: POINSETT

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: LEFT HAND CHUTE OF LITTLE RIVER - EAST (S)

Route: 140 Section: 1

Project Length: 2.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 2.82 MILES OF HIGHWAY 140 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, 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	ATLA10	ATLAS ASPHALT, INC.	\$696,917	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$722,908	103.73%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 623.000 TON		
ATLA10 ATLAS ASPHALT, INC.	32.15	20,029.45
DELT10 DELTA ASPHALT OF ARK., INC.	42.50	26,477.50
0002 - 401011 - TACK COAT - 9,475.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.75	26,056.25
DELT10 DELTA ASPHALT OF ARK., INC.	2.60	24,635.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,415.000 TON		
ATLA10 ATLAS ASPHALT, INC.	77.98	500,241.70
DELT10 DELTA ASPHALT OF ARK., INC.	74.59	478,494.85
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 352.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	42,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	42,240.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,758.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.00	20,274.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	35,479.50
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	240.00	4,800.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 320

Contract ID: 100947

Counties: POINSETT

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: LEFT HAND CHUTE OF LITTLE RIVER - EAST (S)

Route: 140 Section: 1

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,050.00	6,050.00
0008 - 604003 - SIGNS - 438.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.25	1,861.50
DELT10 DELTA ASPHALT OF ARK., INC.	5.30	2,321.40
0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 6,125.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.15	7,043.75
DELT10 DELTA ASPHALT OF ARK., INC.	1.22	7,472.50
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 31,565.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.20	37,878.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.28	40,403.20
0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 50.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.05	1,102.50
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,311.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.20	15,973.20
DELT10 DELTA ASPHALT OF ARK., INC.	1.28	17,038.08
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 187.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	10.00	1,870.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.80	2,393.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$677,967.85

DELT10 - DELTA ASPHALT OF ARK., INC.

\$688,908.13

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

18,949.40

18,949.40

DELT10 DELTA ASPHALT OF ARK., INC.

34,000.00

34,000.00

Arkansas Department of Transportation
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Date: 4/9/2018

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Call Order: 320

Contract ID: 100947

Counties: POINSETT

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: LEFT HAND CHUTE OF LITTLE RIVER - EAST (S)

Route: 140 Section: 1

Project Length: 2.820 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$18,949.40
DELT10 - DELTA ASPHALT OF ARK., INC.		\$34,000.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 410

Contract ID: 012297

Counties: VARIOUS

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DISTRICTS 1,5,9&10 PAVEMENT FRICTION IMPVTS. (SEL.SECS.)(S)

Route: VARIOUS Section: VARIOUS

Project Length: 4.660 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LAY A HIGH FRICTION SURFACE TREATMENT ON 4.66 MILES OF VARIOUS HIGHWAYS IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, HIGH FRICTION SURFACE TREATMENT, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	\$2,119,222	100.00%
2	DEAN10	DEANGELO BROTHERS, LLC	\$2,394,693	113.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 724.000 GAL		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	3.50	2,534.00
DEAN10 DEANGELO BROTHERS, LLC	3.68	2,664.32
0002 - 402301 - HIGH FRICTION SURFACE TREATMENT - 73,991.000 SQYD		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	22.35	1,653,698.85
DEAN10 DEANGELO BROTHERS, LLC	22.94	1,697,353.54
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 444.000 TON		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	123.00	54,612.00
DEAN10 DEANGELO BROTHERS, LLC	129.15	57,342.60
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 25.000 TON		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	123.00	3,075.00
DEAN10 DEANGELO BROTHERS, LLC	129.15	3,228.75
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,259.000 SQYD		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	4.50	19,165.50
DEAN10 DEANGELO BROTHERS, LLC	4.73	20,145.07
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	350.00	17,500.00
DEAN10 DEANGELO BROTHERS, LLC	367.50	18,375.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 410

Contract ID: 012297

Counties: VARIOUS

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DISTRICTS 1,5,9&10 PAVEMENT FRICTION IMPVTS. (SEL.SECS.)(S)

Route: VARIOUS Section: VARIOUS

Project Length: 4.660 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	75,000.00	75,000.00
DEAN10	DEANGELO BROTHERS, LLC	135,000.00	135,000.00
0008 - 604003 - SIGNS - 265.000 SQFT			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	8.00	2,120.00
DEAN10	DEANGELO BROTHERS, LLC	8.40	2,226.00
0009 - 604013 - BARRICADES - 64.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	20.00	1,280.00
DEAN10	DEANGELO BROTHERS, LLC	21.00	1,344.00
0010 - 604023 - TRAFFIC DRUMS - 128.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	50.00	6,400.00
DEAN10	DEANGELO BROTHERS, LLC	52.50	6,720.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 88,132.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	0.40	35,252.80
DEAN10	DEANGELO BROTHERS, LLC	1.05	92,538.60
0012 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 86,440.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	0.65	56,186.00
DEAN10	DEANGELO BROTHERS, LLC	1.30	112,372.00
0013 - 604062 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 2.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	75.00	150.00
DEAN10	DEANGELO BROTHERS, LLC	157.50	315.00
0014 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 2.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	50.00	100.00
DEAN10	DEANGELO BROTHERS, LLC	105.00	210.00
0015 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 1.000 WEEK			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	250.00	250.00
DEAN10	DEANGELO BROTHERS, LLC	265.00	265.00

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Bid Tabulation Summary

Date: 4/9/2018

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Contract ID: 012297

Counties: VARIOUS

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DISTRICTS 1,5,9&10 PAVEMENT FRICTION IMPVTS. (SEL.SECS.)(S)

Route: VARIOUS Section: VARIOUS

Project Length: 4.660 Miles

Bidder		Bid Price	Bid Amount
0016 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	18,000.00	18,000.00
DEAN10	DEANGELO BROTHERS, LLC	5,000.00	5,000.00
0017 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 1,742.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	5.00	8,710.00
DEAN10	DEANGELO BROTHERS, LLC	5.73	9,981.66
0018 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 9,504.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	0.75	7,128.00
DEAN10	DEANGELO BROTHERS, LLC	1.58	15,016.32
0019 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 9,504.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	0.75	7,128.00
DEAN10	DEANGELO BROTHERS, LLC	1.58	15,016.32
0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 33,120.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	1.00	33,120.00
DEAN10	DEANGELO BROTHERS, LLC	2.10	69,552.00
0021 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 72.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	25.00	1,800.00
DEAN10	DEANGELO BROTHERS, LLC	31.50	2,268.00
0022 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,932.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	1.00	35,932.00
DEAN10	DEANGELO BROTHERS, LLC	2.10	75,457.20
0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	300.00	600.00
DEAN10	DEANGELO BROTHERS, LLC	525.00	1,050.00
0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	200.00	400.00
DEAN10	DEANGELO BROTHERS, LLC	420.00	840.00

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Call Order: 410

Contract ID: 012297

Counties: VARIOUS

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DISTRICTS 1,5,9&10 PAVEMENT FRICTION IMPVTS. (SEL.SECS.)(S)

Route: VARIOUS Section: VARIOUS

Project Length: 4.660 Miles

Bidder		Bid Price	Bid Amount
0025 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,640.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	1.50	3,960.00
DEAN10	DEANGELO BROTHERS, LLC	4.73	12,487.20
0026 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,640.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	1.50	3,960.00
DEAN10	DEANGELO BROTHERS, LLC	4.73	12,487.20
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 395.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	8.00	3,160.00
DEAN10	DEANGELO BROTHERS, LLC	12.60	4,977.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TOTA15 - TOTAL HIGHWAY MAINTENANCE, LLC

\$2,051,222.15

DEAN10 - DEANGELO BROTHERS, LLC

\$2,374,232.78

Section Number 02 - MOBILIZATION

0028 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC

68,000.00

68,000.00

DEAN10 DEANGELO BROTHERS, LLC

20,460.00

20,460.00

Section Number 02 - MOBILIZATION Subtotals:

TOTA15 - TOTAL HIGHWAY MAINTENANCE, LLC

\$68,000.00

DEAN10 - DEANGELO BROTHERS, LLC

\$20,460.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 430

Contract ID: C02005

Counties: ASHLEY

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HAMBURG & WILMOT OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.82 MILES OF VARIOUS CITY STREETS IN HAMBURG AND APPROXIMATELY 1.68 MILES OF VARIOUS CITY STREETS IN WILMOT IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$589,302	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,294.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	11,529.00
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0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,394.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	72.75	319,663.50
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0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 246.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	472.49	116,232.54
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0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,795.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	24.00	43,080.00
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0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 194.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	250.00	48,500.00
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0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

PINE02	PINE BLUFF SAND & GRAVEL CO.	18,000.00	18,000.00
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0007 - 604003 - SIGNS - 432.000 SQFT

PINE02	PINE BLUFF SAND & GRAVEL CO.	15.00	6,480.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$563,485.04
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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.	25,817.00	25,817.00
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Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 430

Contract ID: C02005

Counties: ASHLEY

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HAMBURG & WILMOT OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$25,817.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 440

Contract ID: C06002

Counties: BRADLEY

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HERMITAGE & WARREN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.30 MILES OF VARIOUS STREETS IN THE CITY OF HERMITAGE AND APPROXIMATELY 1.17 MILES OF VARIOUS CITY STREETS IN THE CITY OF WARREN IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CURB AND CUTTER AND CONCRETE WALKS, TACK COAT, ACHM SURFACING, COLD MILLING, ACHM PATCHING, SIGNS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$639,363	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 16.000 LF		
C-FC10 C & F CONST. CO., INC.	80.00	1,280.00
0002 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 4.000 SQYD		
C-FC10 C & F CONST. CO., INC.	400.00	1,600.00
0003 - 401011 - TACK COAT - 3,417.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.00	13,668.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,565.000 TON		
C-FC10 C & F CONST. CO., INC.	77.00	351,505.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 270.000 TON		
C-FC10 C & F CONST. CO., INC.	770.00	207,900.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,332.000 SQYD		
C-FC10 C & F CONST. CO., INC.	5.00	21,660.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 155.000 TON		
C-FC10 C & F CONST. CO., INC.	190.00	29,450.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	3,000.00	3,000.00
0009 - 604003 - SIGNS - 270.000 SQFT		
C-FC10 C & F CONST. CO., INC.	10.00	2,700.00
0010 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 9.000 SQYD		
C-FC10 C & F CONST. CO., INC.	400.00	3,600.00

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Call Order: 440

Contract ID: C06002

Counties: BRADLEY

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HERMITAGE & WARREN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.470 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$636,363.00
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	3,000.00	3,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$3,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 480

Contract ID: C14004

Counties: COLUMBIA

Letting Date: 4/4/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.72 MILES OF VARIOUS CITY STREETS IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$269,730	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,440.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.00	5,760.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,926.000 TON		
C-FC10 C & F CONST. CO., INC.	85.00	163,710.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 114.000 TON		
C-FC10 C & F CONST. CO., INC.	800.00	91,200.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	3,000.00	3,000.00
0005 - 604003 - SIGNS - 306.000 SQFT		
C-FC10 C & F CONST. CO., INC.	10.00	3,060.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$266,730.00
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	3,000.00	3,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$3,000.00

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Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 490

Contract ID: C17008

Counties: CRAWFORD

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DYER, MULBERRY & RUDY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.54 MILES OF VARIOUS CITY STREETS IN THE CITY OF DYER, 1.76 MILES OF CITY STREETS IN THE CITY OF MULBERRY, AND 0.77 MILE OF CITY STREETS IN THE CITY OF RUDY IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, ACHM PATCHING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$727,705	100.00%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 401011 - TACK COAT - 3,692.000 GAL			
	FORS10	FORSGREN, INC.	2.85 10,522.20
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,472.000 TON			
	FORS10	FORSGREN, INC.	104.60 572,371.20
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 343.000 TON			
	FORS10	FORSGREN, INC.	120.00 41,160.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 235.000 TON			
	FORS10	FORSGREN, INC.	150.00 35,250.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	FORS10	FORSGREN, INC.	26,600.00 26,600.00
0006 - 604003 - SIGNS - 216.000 SQFT			
	FORS10	FORSGREN, INC.	7.15 1,544.40
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,640.000 LF			
	FORS10	FORSGREN, INC.	0.20 528.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,946.000 LF			
	FORS10	FORSGREN, INC.	0.20 3,189.20
0009 - 726001 - STANDARD SIGN - 60.000 SQFT			
	FORS10	FORSGREN, INC.	22.00 1,320.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH			
	FORS10	FORSGREN, INC.	60.00 720.00

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Call Order: 490

Contract ID: C17008

Counties: CRAWFORD

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: DYER, MULBERRY & RUDY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.070 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$693,205.00
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	34,500.00	34,500.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$34,500.00

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Call Order: 520

Contract ID: C25004

Counties: FULTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: MAMMOTH SPRING & SALEM OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.47 MILES OF VARIOUS CITY STREETS IN MAMMOTH SPRING AND APPROXIMATELY 1.23 MILES OF VARIOUS CITY STREETS IN SALEM IN FULTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, ACHM PATCHING OF EXISTING ROADWAY, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$391,798	100.00%
2	TRIC25	TRI-CO, INC.	\$484,398	123.63%
3	PACE10	PACE CONSTRUCTION CO., LLC	\$656,000	167.43%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,333.000 GAL

DILB10	DILBECK EXCAVATION, INC.	2.75	9,165.75
TRIC25	TRI-CO, INC.	3.50	11,665.50
PACE10	PACE CONSTRUCTION CO., LLC	3.25	10,832.25

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,645.000 TON

DILB10	DILBECK EXCAVATION, INC.	67.00	311,215.00
TRIC25	TRI-CO, INC.	84.78	393,803.10
PACE10	PACE CONSTRUCTION CO., LLC	82.00	380,890.00

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 292.000 TON

DILB10	DILBECK EXCAVATION, INC.	120.00	35,040.00
TRIC25	TRI-CO, INC.	120.00	35,040.00
PACE10	PACE CONSTRUCTION CO., LLC	461.00	134,612.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 352.000 SQYD

DILB10	DILBECK EXCAVATION, INC.	8.00	2,816.00
TRIC25	TRI-CO, INC.	11.90	4,188.80
PACE10	PACE CONSTRUCTION CO., LLC	14.00	4,928.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 520

Contract ID: C25004

Counties: FULTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: MAMMOTH SPRING & SALEM OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.700 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
DILB10 DILBECK EXCAVATION, INC.	75.00	18,750.00
TRIC25 TRI-CO, INC.	100.00	25,000.00
PACE10 PACE CONSTRUCTION CO., LLC	205.00	51,250.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	4,000.00	4,000.00
TRIC25 TRI-CO, INC.	1,000.00	1,000.00
PACE10 PACE CONSTRUCTION CO., LLC	40,676.75	40,676.75
0007 - 604003 - SIGNS - 486.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	4.50	2,187.00
TRIC25 TRI-CO, INC.	4.75	2,308.50
PACE10 PACE CONSTRUCTION CO., LLC	4.50	2,187.00
0008 - 726001 - STANDARD SIGN - 18.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	18.00	324.00
TRIC25 TRI-CO, INC.	19.00	342.00
PACE10 PACE CONSTRUCTION CO., LLC	18.00	324.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	75.00	300.00
TRIC25 TRI-CO, INC.	50.00	200.00
PACE10 PACE CONSTRUCTION CO., LLC	75.00	300.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$383,797.75
TRIC25 - TRI-CO, INC.	\$473,547.90
PACE10 - PACE CONSTRUCTION CO., LLC	\$626,000.00

Section Number 02 - MOBILIZATION

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

DILB10 DILBECK EXCAVATION, INC.	8,000.00	8,000.00
TRIC25 TRI-CO, INC.	10,850.00	10,850.00
PACE10 PACE CONSTRUCTION CO., LLC	30,000.00	30,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 520

Contract ID: C25004

Counties: FULTON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: MAMMOTH SPRING & SALEM OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$8,000.00
TRIC25 - TRI-CO, INC.		\$10,850.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$30,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 550

Contract ID: C38008

Counties: LAWRENCE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: BLACK ROCK, PORTIA & SEDGWICK OVERLAY & SURF.(SEL. SECS.)(S)

Route: VARIOUS Section:

Project Length: 0.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.83 MILE OF VARIOUS CITY STREETS IN THE CITY OF BLACK ROCK, 2.19 MILES OF VARIOUS CITY STREETS IN THE CITY OF PORTIA, AND 1.10 MILES OF VARIOUS CITY STREETS IN THE CITY OF SEDGWICK IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$453,533	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$495,985	109.36%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$504,288	111.19%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$553,350	122.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 16.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	7.06	112.96
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	480.00
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	480.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	2,000.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 428.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	33.10	14,166.80
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	12,840.00
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	12,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	37.50	16,050.00
0003 - 401011 - TACK COAT - 3,978.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	3.38	13,445.64
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	11,934.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	19,890.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	9,945.00

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Call Order: 550

Contract ID: C38008

Counties: LAWRENCE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: BLACK ROCK, PORTIA & SEDGWICK OVERLAY & SURF.(SEL. SECS.)(S)

Route: VARIOUS Section:

Project Length: 0.830 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,094.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	16.00	81,504.00
SUGGC10 SUGG CONSTRUCTION, INC.	75.11	382,610.34
MICH20 MICHELLE'S EXCAVATING, INC.	72.00	366,768.00
DELT10 DELTA ASPHALT OF ARK., INC.	46.11	234,884.34
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 291.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	276,450.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	34,920.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	34,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	218,250.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,405.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	9.80	13,769.00
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	11,240.00
MICH20 MICHELLE'S EXCAVATING, INC.	18.00	25,290.00
DELT10 DELTA ASPHALT OF ARK., INC.	17.22	24,194.10
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	241.20	30,150.00
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	15,625.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	18,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	18,750.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,250.00	4,250.00

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Call Order: 550

Contract ID: C38008

Counties: LAWRENCE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: BLACK ROCK, PORTIA & SEDGWICK OVERLAY & SURF.(SEL. SECS.)(S)

Route: VARIOUS Section:

Project Length: 0.830 Miles

Bidder		Bid Price	Bid Amount
0009 - 604003 - SIGNS - 342.000 SQFT			
ASPH22	ASPHALT PRODUCERS, LLC	7.80	2,667.60
SUGGC10	SUGG CONSTRUCTION, INC.	6.00	2,052.00
MICH20	MICHELLE'S EXCAVATING, INC.	6.00	2,052.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.05	2,069.10
0010 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 19.000 SQYD			
ASPH22	ASPHALT PRODUCERS, LLC	161.80	3,074.20
SUGGC10	SUGG CONSTRUCTION, INC.	200.00	3,800.00
MICH20	MICHELLE'S EXCAVATING, INC.	250.00	4,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	265.00	5,035.00
0011 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,640.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	0.36	950.40
SUGGC10	SUGG CONSTRUCTION, INC.	0.28	739.20
MICH20	MICHELLE'S EXCAVATING, INC.	0.40	1,056.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.29	765.60
0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,230.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	0.36	2,242.80
SUGGC10	SUGG CONSTRUCTION, INC.	0.28	1,744.40
MICH20	MICHELLE'S EXCAVATING, INC.	0.40	2,492.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.29	1,806.70

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$446,033.40
SUGGC10 - SUGG CONSTRUCTION, INC.	\$482,984.94
MICH20 - MICHELLE'S EXCAVATING, INC.	\$494,288.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$537,999.84

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Date: 4/9/2018

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Call Order: 550

Contract ID: C38008

Counties: LAWRENCE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: BLACK ROCK, PORTIA & SEDGWICK OVERLAY & SURF.(SEL. SECS.)(S)

Route: VARIOUS Section:

Project Length: 0.830 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	13,000.00	13,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,350.00	15,350.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$7,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$13,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$15,350.00

Arkansas Department of Transportation
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Date: 4/9/2018

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Call Order: 580

Contract ID: C50003

Counties: NEVADA

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ROSSTON NEVADA RD. 17 SURFACING (SEL. SEC.) (S)

Route: NEVADA RD. 17 Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.00 MILE OF NEVADA ROAD 17 IN THE CITY OF ROSSTON IN NEVADA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$299,894	100.00%
2	TIGU20	TIGUE CONTRACTORS, LLC	\$308,678	102.93%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$313,933	104.68%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303105 - AGGREGATE BASE COURSE (CLASS 5) - 4,083.000 TON		
C-FC10 C & F CONST. CO., INC.	37.00	151,071.00
TIGU20 TIGUE CONTRACTORS, LLC	34.98	142,823.34
SALT10 SALT CREEK PAVING & CONST. CO., INC.	38.26	156,215.58
0002 - 401011 - TACK COAT - 1,804.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.50	8,118.00
TIGU20 TIGUE CONTRACTORS, LLC	3.68	6,638.72
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	6,314.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,102.000 TON		
C-FC10 C & F CONST. CO., INC.	75.00	82,650.00
TIGU20 TIGUE CONTRACTORS, LLC	120.75	133,066.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	105.23	115,963.46
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 65.000 TON		
C-FC10 C & F CONST. CO., INC.	720.00	46,800.00
TIGU20 TIGUE CONTRACTORS, LLC	210.00	13,650.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	358.15	23,279.75

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Date: 4/9/2018

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Call Order: 580

Contract ID: C50003

Counties: NEVADA

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ROSSTON NEVADA RD. 17 SURFACING (SEL. SEC.) (S)

Route: NEVADA RD. 17 Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	4,000.00	4,000.00
TIGU20 TIGUE CONTRACTORS, LLC	2,500.00	2,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,500.00	2,500.00
0006 - 604003 - SIGNS - 84.000 SQFT		
C-FC10 C & F CONST. CO., INC.	20.00	1,680.00
TIGU20 TIGUE CONTRACTORS, LLC	18.46	1,550.64
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10.25	861.00
0007 - 726001 - STANDARD SIGN - 33.000 SQFT		
C-FC10 C & F CONST. CO., INC.	25.00	825.00
TIGU20 TIGUE CONTRACTORS, LLC	23.00	759.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	18.00	594.00
0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
C-FC10 C & F CONST. CO., INC.	150.00	150.00
TIGU20 TIGUE CONTRACTORS, LLC	172.50	172.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	95.00	95.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
C-FC10 C & F CONST. CO., INC.	100.00	600.00
TIGU20 TIGUE CONTRACTORS, LLC	86.25	517.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	85.00	510.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$295,894.00
TIGU20 - TIGUE CONTRACTORS, LLC	\$301,678.20
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$306,332.79

Section Number 02 - MOBILIZATION

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

C-FC10 C & F CONST. CO., INC.	4,000.00	4,000.00
TIGU20 TIGUE CONTRACTORS, LLC	7,000.00	7,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7,600.00	7,600.00

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Call Order: 580

Contract ID: C50003

Counties: NEVADA

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ROSSTON NEVADA RD. 17 SURFACING (SEL. SEC.) (S)

Route: NEVADA RD. 17 Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$4,000.00
TIGU20 - TIGUE CONTRACTORS, LLC		\$7,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$7,600.00

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Date: 4/9/2018

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Call Order: 590

Contract ID: C60007

Counties: PULASKI

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: NLR LYNCH DR. & FAULKNER LAKE RD. OVERLAY (SEL. SEC.) (S)

Route: VARIOUS Section:

Project Length: 2.480 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.48 MILES OF LYNCH DR. AND FAULKNER LAKE RD. IN THE CITY OF NORTH LITTLE ROCK IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$316,433	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$323,448	102.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 201.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	42.00	8,442.00
REDS10 REDSTONE CONST. GROUP, INC.	36.17	7,270.17
0002 - 401011 - TACK COAT - 2,912.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	9,464.00
REDS10 REDSTONE CONST. GROUP, INC.	1.00	2,912.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,779.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	66.36	250,774.44
REDS10 REDSTONE CONST. GROUP, INC.	49.55	187,249.45
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 211.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	25,320.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	105,500.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	5,330.00
REDS10 REDSTONE CONST. GROUP, INC.	9.22	4,914.26
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	12,500.00
REDS10 REDSTONE CONST. GROUP, INC.	200.71	10,035.50

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Call Order: 590

Contract ID: C60007

Counties: PULASKI

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: NLR LYNCH DR. & FAULKNER LAKE RD. OVERLAY (SEL. SEC.) (S)

Route: VARIOUS Section:

Project Length: 2.480 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	2,250.00	2,250.00
REDS10 REDSTONE CONST. GROUP, INC.	1,500.00	1,500.00
0008 - 604003 - SIGNS - 36.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	23.69	852.84
REDS10 REDSTONE CONST. GROUP, INC.	15.75	567.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$314,933.28
REDS10 - REDSTONE CONST. GROUP, INC.		\$319,948.38
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	1,500.00	1,500.00
REDS10 REDSTONE CONST. GROUP, INC.	3,500.00	3,500.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,500.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,500.00

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Contract ID: C64003

Counties: SEARCY

Letting Date: 4/4/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.98 MILES OF VARIOUS CITY STREETS IN MARSHALL IN SEARCY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$227,355	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$242,962	106.86%
3	TRIC25	TRI-CO, INC.	\$259,249	114.03%
4	APAC20	APAC-CENTRAL, INC.	\$369,653	162.59%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,777.000 GAL		
DILB10 DILBECK EXCAVATION, INC.	3.00	5,331.00
ROGE02 ROGERS GROUP, INC.	1.00	1,777.00
TRIC25 TRI-CO, INC.	4.00	7,108.00
APAC20 APAC-CENTRAL, INC.	2.80	4,975.60
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,469.000 TON		
DILB10 DILBECK EXCAVATION, INC.	73.79	182,187.51
ROGE02 ROGERS GROUP, INC.	74.00	182,706.00
TRIC25 TRI-CO, INC.	86.17	212,753.73
APAC20 APAC-CENTRAL, INC.	108.00	266,652.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 152.000 TON		
DILB10 DILBECK EXCAVATION, INC.	120.00	18,240.00
ROGE02 ROGERS GROUP, INC.	120.00	18,240.00
TRIC25 TRI-CO, INC.	120.00	18,240.00
APAC20 APAC-CENTRAL, INC.	120.00	18,240.00

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Call Order: 600

Contract ID: C64003

Counties: SEARCY

Letting Date: 4/4/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.980 Miles

Bidder	Bid Price	Bid Amount
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 98.000 TON		
DILB10 DILBECK EXCAVATION, INC.	100.00	9,800.00
ROGE02 ROGERS GROUP, INC.	175.00	17,150.00
TRIC25 TRI-CO, INC.	120.00	11,760.00
APAC20 APAC-CENTRAL, INC.	450.00	44,100.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	4,000.00	4,000.00
ROGE02 ROGERS GROUP, INC.	11,685.00	11,685.00
TRIC25 TRI-CO, INC.	1,500.00	1,500.00
APAC20 APAC-CENTRAL, INC.	15,000.00	15,000.00
0006 - 604003 - SIGNS - 234.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	6.75	1,579.50
ROGE02 ROGERS GROUP, INC.	6.00	1,404.00
TRIC25 TRI-CO, INC.	5.50	1,287.00
APAC20 APAC-CENTRAL, INC.	15.75	3,685.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$221,138.01
ROGE02 - ROGERS GROUP, INC.	\$232,962.00
TRIC25 - TRI-CO, INC.	\$252,648.73
APAC20 - APAC-CENTRAL, INC.	\$352,653.10

Section Number 02 - MOBILIZATION

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

DILB10 DILBECK EXCAVATION, INC.	6,216.65	6,216.65
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
TRIC25 TRI-CO, INC.	6,600.00	6,600.00
APAC20 APAC-CENTRAL, INC.	17,000.00	17,000.00

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Call Order: 600

Contract ID: C64003

Counties: SEARCY

Letting Date: 4/4/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.980 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$6,216.65
ROGE02 - ROGERS GROUP, INC.		\$10,000.00
TRIC25 - TRI-CO, INC.		\$6,600.00
APAC20 - APAC-CENTRAL, INC.		\$17,000.00

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Call Order: 640

Contract ID: C74004

Counties: WOODRUFF

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: COTTON PLANT & MCCRORY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.59 MILES OF VARIOUS CITY STREETS IN THE CITY OF COTTON PLANT AND APPROXIMATELY 2.05 MILES OF VARIOUS CITY STREETS IN THE CITY OF MCCRORY IN WOODRUFF COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE WALKS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, SIGNS, 18" SIDE DRAINS, WHEELCHAIR RAMPS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$484,731	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$511,475	105.52%
3	DKBC05	DKB CONTRACTORS, LLC	\$562,371	116.02%
4	ROGE02	ROGERS GROUP, INC.	\$567,043	116.98%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 31.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	930.00
DELT10 DELTA ASPHALT OF ARK., INC.	70.00	2,170.00
DKBC05 DKB CONTRACTORS, LLC	58.00	1,798.00
ROGE02 ROGERS GROUP, INC.	30.00	930.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 744.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	41.00	30,504.00
DELT10 DELTA ASPHALT OF ARK., INC.	36.25	26,970.00
DKBC05 DKB CONTRACTORS, LLC	50.00	37,200.00
ROGE02 ROGERS GROUP, INC.	40.00	29,760.00
0003 - 401011 - TACK COAT - 3,611.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	10,833.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	9,027.50
DKBC05 DKB CONTRACTORS, LLC	3.35	12,096.85
ROGE02 ROGERS GROUP, INC.	1.00	3,611.00

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Call Order: 640

Contract ID: C74004

Counties: WOODRUFF

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: COTTON PLANT & MCCRORY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.640 Miles

Bidder		Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,539.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	79.40	360,396.60
DELT10	DELTA ASPHALT OF ARK., INC.	45.01	204,300.39
DKBC05	DKB CONTRACTORS, LLC	86.00	390,354.00
ROGE02	ROGERS GROUP, INC.	65.00	295,035.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 264.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	31,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	750.00	198,000.00
DKBC05	DKB CONTRACTORS, LLC	156.00	41,184.00
ROGE02	ROGERS GROUP, INC.	500.00	132,000.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	134.40	26,880.00
DELT10	DELTA ASPHALT OF ARK., INC.	160.00	32,000.00
DKBC05	DKB CONTRACTORS, LLC	220.00	44,000.00
ROGE02	ROGERS GROUP, INC.	250.00	50,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SUGGC10	SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,800.00	2,800.00
DKBC05	DKB CONTRACTORS, LLC	12,300.00	12,300.00
ROGE02	ROGERS GROUP, INC.	8,700.00	8,700.00
0008 - 604003 - SIGNS - 468.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	5.25	2,457.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.25	2,457.00
DKBC05	DKB CONTRACTORS, LLC	8.80	4,118.40
ROGE02	ROGERS GROUP, INC.	5.25	2,457.00

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Contract ID: C74004

Counties: WOODRUFF

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: COTTON PLANT & MCCRORY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.640 Miles

Bidder	Bid Price	Bid Amount
0009 - 606703 - 18" SIDE DRAIN - 12.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	75.00	900.00
DELT10 DELTA ASPHALT OF ARK., INC.	251.30	3,015.60
DKBC05 DKB CONTRACTORS, LLC	30.00	360.00
ROGE02 ROGERS GROUP, INC.	100.00	1,200.00
0010 - 606990 - SELECTED PIPE BEDDING - 2.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	250.00
DELT10 DELTA ASPHALT OF ARK., INC.	240.00	480.00
DKBC05 DKB CONTRACTORS, LLC	60.00	120.00
ROGE02 ROGERS GROUP, INC.	100.00	200.00
0011 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 47.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	9,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	265.00	12,455.00
DKBC05 DKB CONTRACTORS, LLC	220.00	10,340.00
ROGE02 ROGERS GROUP, INC.	450.00	21,150.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$476,730.60
DELT10 - DELTA ASPHALT OF ARK., INC.	\$493,675.49
DKBC05 - DKB CONTRACTORS, LLC	\$553,871.25
ROGE02 - ROGERS GROUP, INC.	\$545,043.00

Section Number 02 - MOBILIZATION

0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

SUGGC10 SUGG CONSTRUCTION, INC.	8,000.00	8,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	17,800.00	17,800.00
DKBC05 DKB CONTRACTORS, LLC	8,500.00	8,500.00
ROGE02 ROGERS GROUP, INC.	22,000.00	22,000.00

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Contract ID: C74004

Counties: WOODRUFF

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: COTTON PLANT & MCCRORY OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.640 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$8,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$17,800.00
DKBC05 - DKB CONTRACTORS, LLC		\$8,500.00
ROGE02 - ROGERS GROUP, INC.		\$22,000.00

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Call Order: 670

Contract ID: SA0245

Counties: ASHLEY

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: ASHLEY CO. OVERLAY NO. 6 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.14 MILES OF COUNTY ROADS IN NORTH CROSSETT AND WEST CROSSETT IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$344,730	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,945.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	6,807.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,823.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	73.23	206,728.29
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 158.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	466.77	73,749.66
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	250.00	25,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15,000.00	15,000.00
0006 - 604003 - SIGNS - 120.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	1,800.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$329,085.45
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Section Number 02 - MOBILIZATION

0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15,645.00	15,645.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$15,645.00
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Contract ID: SA3050

Counties: HOT SPRING

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 84 - HWY. 128 (OVERLAY) (S)

Route: CR 644 Section:

Project Length: 5.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.79 MILES OF COUNTY ROAD 644(HICKORY GROVE ROAD) IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$612,510	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 5,014.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	17,549.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,835.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	58.96	402,991.60
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 352.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	475.00	167,200.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	4,500.00	4,500.00
0005 - 604003 - SIGNS - 332.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.41	1,796.12
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 61,248.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	7,349.76
0007 - 726001 - STANDARD SIGN - 48.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	18.54	889.92
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	36.05	504.70

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$602,781.10
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	9,728.50	9,728.50

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Call Order: 700

Contract ID: SA3050

Counties: HOT SPRING

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 84 - HWY. 128 (OVERLAY) (S)

Route: CR 644 Section:

Project Length: 5.790 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$9,728.50

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Call Order: 710

Contract ID: SA3459

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 37 - CO. RD. 117 (OVERLAY) (S)

Route: CR 29 Section:

Project Length: 2.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.40 MILES OF COUNTY ROAD 29 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$293,826	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$323,726	110.18%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$333,399	113.47%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 380.000 TON

ATLA10	ATLAS ASPHALT, INC.	24.50	9,310.00
SUGGC10	SUGG CONSTRUCTION, INC.	35.00	13,300.00
DELT10	DELTA ASPHALT OF ARK., INC.	30.00	11,400.00

0002 - 401011 - TACK COAT - 2,378.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.00	7,134.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	7,134.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.50	5,945.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,510.000 TON

ATLA10	ATLAS ASPHALT, INC.	66.48	233,344.80
SUGGC10	SUGG CONSTRUCTION, INC.	71.97	252,614.70
DELT10	DELTA ASPHALT OF ARK., INC.	57.12	200,491.20

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 204.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	24,480.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	24,480.00
DELT10	DELTA ASPHALT OF ARK., INC.	400.00	81,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 710

Contract ID: SA3459

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 37 - CO. RD. 117 (OVERLAY) (S)

Route: CR 29 Section:

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	9,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	160.25	9,615.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
0007 - 604003 - SIGNS - 144.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,008.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	864.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	864.00
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 25,344.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	2,534.40
SUGGC10 SUGG CONSTRUCTION, INC.	0.20	5,068.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	5,068.80
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,824.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	982.40
SUGGC10 SUGG CONSTRUCTION, INC.	0.20	1,964.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	1,964.80
0010 - 726001 - STANDARD SIGN - 48.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	18.00	864.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	1,200.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	40.00	480.00
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	600.00
DELT10 DELTA ASPHALT OF ARK., INC.	50.00	600.00

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Date: 4/9/2018

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Call Order: 710

Contract ID: SA3459

Counties: JACKSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 37 - CO. RD. 117 (OVERLAY) (S)

Route: CR 29 Section:

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$289,137.60
SUGGC10 - SUGG CONSTRUCTION, INC.		\$318,726.30
DELT10 - DELTA ASPHALT OF ARK., INC.		\$322,248.80
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,688.00	4,688.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	11,150.00	11,150.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,688.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$11,150.00

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Date: 4/9/2018

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Call Order: 720

Contract ID: SA3650

Counties: JOHNSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: JOHNSON COUNTY SURFACING NO. 3 (SEL. SECS.) (S)

Route: CRS 157, 74 & 86 Section:

Project Length: 3.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.51 MILES OF COUNTY ROAD 157, APPROXIMATELY 0.89 MILE OF COUNTY ROAD 74, AND APPROXIMATELY 1.00 MILE OF COUNTY ROAD 86 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, PRIME COAT, DAST, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$337,008	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 305001 - RECONSTRUCTED BASE COURSE - 180.000 STA

SALT10	SALT CREEK PAVING & CONST. CO., INC.	327.00	58,860.00
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0002 - 401001 - PRIME COAT - 16,953.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.35	56,792.55
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0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,414.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	55.00	77,770.00
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0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 32,311.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.50	113,088.50
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0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

SALT10	SALT CREEK PAVING & CONST. CO., INC.	7,000.00	7,000.00
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0006 - 604003 - SIGNS - 316.000 SQFT

SALT10	SALT CREEK PAVING & CONST. CO., INC.	8.50	2,686.00
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0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 35,904.000 LF

SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.11	3,949.44
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0008 - 726001 - STANDARD SIGN - 129.750 SQFT

SALT10	SALT CREEK PAVING & CONST. CO., INC.	15.00	1,946.25
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0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 15.000 EACH

SALT10	SALT CREEK PAVING & CONST. CO., INC.	75.00	1,125.00
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0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH

SALT10	SALT CREEK PAVING & CONST. CO., INC.	50.00	300.00
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Call Order: 720

Contract ID: SA3650

Counties: JOHNSON

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: JOHNSON COUNTY SURFACING NO. 3 (SEL. SECS.) (S)

Route: CRS 157, 74 & 86 Section:

Project Length: 3.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$323,517.74
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	13,490.00	13,490.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$13,490.00

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Date: 4/9/2018

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Call Order: 740

Contract ID: SA4043

Counties: LINCOLN

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: CO. RD. 12 OVERLAY (SEL. SECS.) (S)

Route: CR 12 Section:

Project Length: 1.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.60 MILES OF COUNTY ROAD 12 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	D-DP05	D & D PAVING, INC.	\$303,994	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 16.000 STA		
D-DP05 D & D PAVING, INC.	650.00	10,400.00
0002 - 401011 - TACK COAT - 2,418.000 GAL		
D-DP05 D & D PAVING, INC.	3.00	7,254.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,641.000 TON		
D-DP05 D & D PAVING, INC.	66.10	174,570.10
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 145.000 TON		
D-DP05 D & D PAVING, INC.	550.25	79,786.25
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
D-DP05 D & D PAVING, INC.	180.00	9,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	6,000.00	6,000.00
0007 - 604003 - SIGNS - 220.000 SQFT		
D-DP05 D & D PAVING, INC.	8.00	1,760.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,896.000 LF		
D-DP05 D & D PAVING, INC.	0.25	4,224.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

D-DP05 - D & D PAVING, INC.	\$292,994.35
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Date: 4/9/2018

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Call Order: 740

Contract ID: SA4043

Counties: LINCOLN

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: CO. RD. 12 OVERLAY (SEL. SECS.) (S)

Route: CR 12 Section:

Project Length: 1.600 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.		
D-DP05 D & D PAVING, INC.	11,000.00	11,000.00
Section Number 02 - MOBILIZATION Subtotals:		
D-DP05 - D & D PAVING, INC.		\$11,000.00

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Bid Tabulation Summary

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Call Order: 760

Contract ID: SA4836

Counties: MONROE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 86 - WEST (OVERLAY) (S)

Route: CR 16 Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.40 MILES OF COUNTY ROAD 16 (EAST LAKE LANE) IN MONROE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$218,569	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$227,485	104.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 222.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	57.03	12,660.66
ROGE02 ROGERS GROUP, INC.	40.00	8,880.00
0002 - 401011 - TACK COAT - 1,349.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.25	4,384.25
ROGE02 ROGERS GROUP, INC.	1.00	1,349.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,913.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	75.69	144,794.97
ROGE02 ROGERS GROUP, INC.	62.00	118,606.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 107.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	457.94	48,999.58
ROGE02 ROGERS GROUP, INC.	725.00	77,575.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
ROGE02 ROGERS GROUP, INC.	3,760.58	3,760.58
0006 - 604003 - SIGNS - 72.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	20.00	1,440.00
ROGE02 ROGERS GROUP, INC.	20.00	1,440.00

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 Bid Tabulation Summary

Date: 4/9/2018

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Call Order: 760

Contract ID: SA4836

Counties: MONROE

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: HWY. 86 - WEST (OVERLAY) (S)

Route: CR 16 Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,726.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.33	1,889.58
ROGE02 ROGERS GROUP, INC.	1.25	7,157.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$215,169.04
ROGE02 - ROGERS GROUP, INC.	\$218,768.08

Section Number 02 - MOBILIZATION

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

M-TP10 M & T PAVING & CONST. CO., INC.	3,400.00	3,400.00
ROGE02 ROGERS GROUP, INC.	8,716.74	8,716.74

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$3,400.00
ROGE02 - ROGERS GROUP, INC.	\$8,716.74

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Call Order: 780

Contract ID: SA5738

Counties: POLK

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: POLK COUNTY LEVELING AND RESEAL NO. 5 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 8.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 1.42 MILES OF COUNTY ROAD 288, APPROXIMATELY 0.73 MILE OF COUNTY ROAD 21, APPROXIMATELY 3.70 MILES OF COUNTY ROADS 21 & 23, AND APPROXIMATELY 2.52 MILES OF COUNTY ROAD 246 IN POLK COUNTY. THIS PROJECT CONSISTS OF SINGLE ASPHALT SURFACE TREATMENT, TACK COAT, ACHM SURFACE COURSE, RETROREFLECTIVE PAINT PAVEMENT MARKING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$518,664	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,005.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.00	9,015.00
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0002 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,738.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	70.00	121,660.00
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0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 44,685.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.50	156,397.50
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0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,412.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	130.16	183,785.92
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0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 88.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	130.16	11,454.08
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0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

SALT10	SALT CREEK PAVING & CONST. CO., INC.	5,500.00	5,500.00
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0007 - 604003 - SIGNS - 604.000 SQFT

SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.50	3,926.00
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0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 88,860.000 LF

SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.09	7,997.40
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Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$499,735.90
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Date: 4/9/2018

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Call Order: 780

Contract ID: SA5738

Counties: POLK

Letting Date: 4/4/2018 - 1:30 p.m.

Job Name: POLK COUNTY LEVELING AND RESEAL NO. 5 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 8.370 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.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	18,928.00	18,928.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$18,928.00