

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2019

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Call Order: 030

Contract ID: 020614

Counties: LINCOLN

Letting Date: 4/10/2019 - 10:00 a.m.

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

Route: 54 Section: 3

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 54 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, ONE QUAD. 8' X 5' x 76' R.C. BOX CULVERT (35.00' SPAN), EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	RIVE06	RIVER RIDGE CONSTRUCTION, LLC	\$848,083	100.00%
2	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$991,962	116.97%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,065,361	125.62%
4	BASS20	WL BASS CONSTRUCTION, INC.	\$1,226,472	144.62%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 14.000 STA		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,400.00	19,600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,000.00	14,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	312.00	4,368.00
BASS20 WL BASS CONSTRUCTION, INC.	1,020.00	14,280.00
0002 - 201111 - GRUBBING - 14.000 STA		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,300.00	18,200.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,000.00	14,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	312.00	4,368.00
BASS20 WL BASS CONSTRUCTION, INC.	530.00	7,420.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	750.00	750.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	300.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	520.00	520.00
BASS20 WL BASS CONSTRUCTION, INC.	700.00	700.00

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

Route: 54 Section: 3

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Bidder	Bid Price	Bid Amount
0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 231.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	9.00	2,079.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	8.00	1,848.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.40	2,402.40
BASS20 WL BASS CONSTRUCTION, INC.	3.00	693.00
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	22,000.00	22,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	13,520.00	13,520.00
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 4,729.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	10.00	47,290.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.00	42,561.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.88	108,199.52
BASS20 WL BASS CONSTRUCTION, INC.	8.55	40,432.95
0007 - 210601 - COMPACTED EMBANKMENT - 2,235.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	12.00	26,820.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	33,525.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.96	55,785.60
BASS20 WL BASS CONSTRUCTION, INC.	19.60	43,806.00
0008 - 210702 - SOIL STABILIZATION - 100.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	150.00	15,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	125.00	12,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	312.00	31,200.00
BASS20 WL BASS CONSTRUCTION, INC.	370.00	37,000.00

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

Route: 54 Section: 3

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Bidder	Bid Price	Bid Amount
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,143.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	35.00	75,005.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	55.00	117,865.00
MOBL10 MOBLEY CONTRACTORS, INC.	44.20	94,720.60
BASS20 WL BASS CONSTRUCTION, INC.	39.60	84,862.80
0010 - 401011 - TACK COAT - 131.000 GAL		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	5.00	655.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	7.80	1,021.80
MOBL10 MOBLEY CONTRACTORS, INC.	6.24	817.44
BASS20 WL BASS CONSTRUCTION, INC.	6.00	786.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 160.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	150.00	24,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	208.00	33,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	166.40	26,624.00
BASS20 WL BASS CONSTRUCTION, INC.	162.00	25,920.00
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	550.00	3,850.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,300.00	9,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,040.00	7,280.00
BASS20 WL BASS CONSTRUCTION, INC.	1,005.00	7,035.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 639.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	150.00	95,850.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	110.00	70,290.00
MOBL10 MOBLEY CONTRACTORS, INC.	88.40	56,487.60
BASS20 WL BASS CONSTRUCTION, INC.	87.00	55,593.00

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

Route: 54 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 35.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	550.00	19,250.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,300.00	45,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,040.00	36,400.00
BASS20 WL BASS CONSTRUCTION, INC.	1,005.00	35,175.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	12.00	5,328.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	4,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.65	8,724.60
BASS20 WL BASS CONSTRUCTION, INC.	30.00	13,320.00
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	400.00	4,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	225.00	2,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	364.00	3,640.00
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	14,000.00
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	200.00	10,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	180.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	364.00	18,200.00
BASS20 WL BASS CONSTRUCTION, INC.	800.00	40,000.00
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	12,000.00	12,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	17,000.00	17,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,840.81	3,840.81
BASS20 WL BASS CONSTRUCTION, INC.	17,920.00	17,920.00

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Route: 54 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0019 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	35,000.00	35,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	67,112.71	67,112.71
BASS20 WL BASS CONSTRUCTION, INC.	55,000.00	55,000.00
0020 - 603018 - 18" TEMPORARY CULVERT - 52.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	70.00	3,640.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	70.00	3,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.00	2,704.00
BASS20 WL BASS CONSTRUCTION, INC.	45.00	2,340.00
0021 - 603072 - 72" TEMPORARY CULVERT - 328.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	140.00	45,920.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	220.00	72,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	244.40	80,163.20
BASS20 WL BASS CONSTRUCTION, INC.	115.00	37,720.00
0022 - 604003 - SIGNS - 296.000 SQFT		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	7.75	2,294.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	7.00	2,072.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.10	1,509.60
BASS20 WL BASS CONSTRUCTION, INC.	4.90	1,450.40
0023 - 604013 - BARRICADES - 48.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	21.00	1,008.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	960.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.60	748.80
BASS20 WL BASS CONSTRUCTION, INC.	15.00	720.00

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Route: 54 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0024 - 604023 - TRAFFIC DRUMS - 21.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	45.00	945.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	34.00	714.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.00	546.00
BASS20 WL BASS CONSTRUCTION, INC.	25.00	525.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,526.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	0.35	1,234.10
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.40	1,410.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.30	1,057.80
BASS20 WL BASS CONSTRUCTION, INC.	0.30	1,057.80
0026 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,804.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1.55	2,796.20
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.60	2,886.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.25	2,255.00
BASS20 WL BASS CONSTRUCTION, INC.	1.20	2,164.80
0027 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,804.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1.45	2,615.80
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.60	2,886.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.25	2,255.00
BASS20 WL BASS CONSTRUCTION, INC.	1.20	2,164.80
0028 - 604083 - VERTICAL PANELS - 16.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	80.00	1,280.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	46.00	736.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.40	582.40
BASS20 WL BASS CONSTRUCTION, INC.	35.00	560.00

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Route: 54 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0029 - 606990 - SELECTED PIPE BEDDING - 6.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	80.00	480.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.40	218.40
BASS20 WL BASS CONSTRUCTION, INC.	60.00	360.00
0030 - 611008 - 4" PIPE UNDERDRAINS - 100.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	55.00	5,500.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	20.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.64	1,664.00
BASS20 WL BASS CONSTRUCTION, INC.	15.00	1,500.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	800.00	3,200.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	450.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	624.00	2,496.00
BASS20 WL BASS CONSTRUCTION, INC.	550.00	2,200.00
0032 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 42.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	300.00	12,600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	240.00	10,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	166.40	6,988.80
BASS20 WL BASS CONSTRUCTION, INC.	800.00	33,600.00
0033 - 620001 - LIME - 10.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	35.00	350.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	104.00	1,040.00
BASS20 WL BASS CONSTRUCTION, INC.	35.00	350.00

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

Route: 54 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0034 - 620011 - SEEDING - 5.070 ACRE		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,100.00	5,577.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,400.00	7,098.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,092.00	5,536.44
BASS20 WL BASS CONSTRUCTION, INC.	947.00	4,801.29
0035 - 620022 - MULCH COVER - 8.620 ACRE		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,200.00	10,344.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,400.00	12,068.00
MOBL10 MOBLEY CONTRACTORS, INC.	884.00	7,620.08
BASS20 WL BASS CONSTRUCTION, INC.	1,030.00	8,878.60
0036 - 620030 - WATER - 589.900 MGAL		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	15.00	8,848.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	5,899.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.80	4,601.22
BASS20 WL BASS CONSTRUCTION, INC.	5.00	2,949.50
0037 - 621001 - TEMPORARY SEEDING - 3.550 ACRE		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	900.00	3,195.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	600.00	2,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	676.00	2,399.80
BASS20 WL BASS CONSTRUCTION, INC.	746.00	2,648.30
0038 - 621021 - SILT FENCE - 3,165.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	4.25	13,451.25
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.25	16,616.25
MOBL10 MOBLEY CONTRACTORS, INC.	3.38	10,697.70
BASS20 WL BASS CONSTRUCTION, INC.	4.00	12,660.00

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Route: 54 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0039 - 621031 - SAND BAG DITCH CHECKS - 440.000 BAG		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	13.00	5,720.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	5,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.84	3,889.60
BASS20 WL BASS CONSTRUCTION, INC.	11.00	4,840.00
0040 - 621071 - SEDIMENT BASIN - 16.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	100.00	1,600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	7.00	112.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.40	166.40
BASS20 WL BASS CONSTRUCTION, INC.	60.00	960.00
0041 - 621101 - OBLITERATION OF SEDIMENT BASIN - 16.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	100.00	1,600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	7.00	112.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.40	166.40
BASS20 WL BASS CONSTRUCTION, INC.	32.00	512.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 149.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	40.00	5,960.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	7.00	1,043.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.08	309.92
BASS20 WL BASS CONSTRUCTION, INC.	14.00	2,086.00
0043 - 623001 - SECOND SEEDING APPLICATION - 5.070 ACRE		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	500.00	2,535.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	600.00	3,042.00
MOBL10 MOBLEY CONTRACTORS, INC.	286.00	1,450.02
BASS20 WL BASS CONSTRUCTION, INC.	385.00	1,951.95

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Route: 54 Section: 3

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Bidder	Bid Price	Bid Amount
0044 - 624001 - SOLID SODDING - 31.000 SQYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	40.00	1,240.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	465.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.40	1,128.40
BASS20 WL BASS CONSTRUCTION, INC.	34.00	1,054.00
0045 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	31,000.00	31,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	17,576.10	17,576.10
BASS20 WL BASS CONSTRUCTION, INC.	38,000.00	38,000.00
0046 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,440.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1.20	2,928.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.35	854.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.25	610.00
BASS20 WL BASS CONSTRUCTION, INC.	0.24	585.60
0047 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,650.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1.20	3,180.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.35	927.50
MOBL10 MOBLEY CONTRACTORS, INC.	0.25	662.50
BASS20 WL BASS CONSTRUCTION, INC.	0.24	636.00
0048 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 34.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	60.00	2,040.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.00	306.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.28	247.52
BASS20 WL BASS CONSTRUCTION, INC.	7.00	238.00

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Route: 54 Section: 3

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Bidder	Bid Price	Bid Amount
0049 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 94.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	30.00	2,820.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	85.00	7,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	98.80	9,287.20
BASS20 WL BASS CONSTRUCTION, INC.	35.00	3,290.00
0050 - 802011 - CLASS S CONCRETE-ROADWAY - 257.750 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	525.00	135,318.75
NINE10 1911 CONSTRUCTION COMPANY, INC.	850.00	219,087.50
MOBL10 MOBLEY CONTRACTORS, INC.	933.16	240,521.99
BASS20 WL BASS CONSTRUCTION, INC.	1,670.00	430,442.50
0051 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 33,155.000 LB		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1.10	36,470.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.10	36,470.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.35	44,759.25
BASS20 WL BASS CONSTRUCTION, INC.	0.77	25,529.35
0052 - 816001 - FILTER BLANKET - 117.000 SQYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	25.00	2,925.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	1,755.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.12	365.04
BASS20 WL BASS CONSTRUCTION, INC.	10.00	1,170.00
0053 - 816011 - DUMPED RIPRAP - 59.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	135.00	7,965.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	120.00	7,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	88.40	5,215.60
BASS20 WL BASS CONSTRUCTION, INC.	98.00	5,782.00

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Route: 54 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
RIVE06 - RIVER RIDGE CONSTRUCTION, LLC		\$805,258.10
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$945,461.75
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,005,651.46
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,154,671.64
Section Number 02 - 24" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY		
0054 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 75.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	55.00	4,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	95.68	7,176.00
0056 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 80.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	4,000.00
BASS20 WL BASS CONSTRUCTION, INC.	180.00	14,400.00
Section Number 02 - 24" PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY Subtotals:		
RIVE06 - RIVER RIDGE CONSTRUCTION, LLC		\$4,125.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$4,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,176.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$14,400.00
Section Number 03 - 24" FLARED END SECTIONS FOR PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY		
0060 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	600.00	1,200.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,250.00	2,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,496.00	4,992.00
0061 - 606806 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	700.00	1,400.00

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Bid Tabulation Summary

Date: 4/17/2019

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Call Order: 030

Contract ID: 020614

Counties: LINCOLN

Letting Date: 4/10/2019 - 10:00 a.m.

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

Route: 54 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" FLARED END SECTIONS FOR PIPE CULVERTS ALTERNATES - BID ONE ITEM ONLY Subtotals:		
RIVE06 - RIVER RIDGE CONSTRUCTION, LLC		\$1,200.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$2,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$4,992.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,400.00
Section Number 04 - MOBILIZATION		
0062 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	37,500.00	37,500.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	47,541.69	47,541.69
BASS20 WL BASS CONSTRUCTION, INC.	56,000.00	56,000.00
Section Number 04 - MOBILIZATION Subtotals:		
RIVE06 - RIVER RIDGE CONSTRUCTION, LLC		\$37,500.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$40,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$47,541.69
BASS20 - WL BASS CONSTRUCTION, INC.		\$56,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2019

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Call Order: 040

Contract ID: 020633

Counties: ASHLEY

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 133 - HWY. 82 (CROSSETT) (S)

Route: 133T Section: 0T

Project Length: 1.490 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 1.49 MILES OF HIGHWAY 133T IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONSTRUCTION PAVEMENT MARKINGS, LOOP WIRING, FEEDER WIRE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$769,783	100.00%
2	DIAM03	DIAMOND B CONST. CO., LLC	\$822,262	106.82%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 7,422.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.25	24,121.50
DIAM03	DIAMOND B CONST. CO., LLC	3.50	25,977.00

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,814.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	67.52	325,041.28
DIAM03	DIAMOND B CONST. CO., LLC	118.00	568,052.00

0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 264.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	866.34	228,713.76
DIAM03	DIAMOND B CONST. CO., LLC	217.00	57,288.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 43,220.000 SQYD

PINE02	PINE BLUFF SAND & GRAVEL CO.	2.20	95,084.00
DIAM03	DIAMOND B CONST. CO., LLC	1.00	43,220.00

0005 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	190.00	9,500.00
DIAM03	DIAMOND B CONST. CO., LLC	170.00	8,500.00

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	80.00	8,000.00
DIAM03	DIAMOND B CONST. CO., LLC	170.00	17,000.00

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Bid Tabulation Summary

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Call Order: 040

Contract ID: 020633

Counties: ASHLEY

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 133 - HWY. 82 (CROSSETT) (S)

Route: 133T Section: 0T

Project Length: 1.490 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11,900.00	11,900.00
DIAM03 DIAMOND B CONST. CO., LLC	8,300.00	8,300.00
0008 - 604003 - SIGNS - 564.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	3,102.00
DIAM03 DIAMOND B CONST. CO., LLC	30.00	16,920.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 21,243.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	3,823.74
DIAM03 DIAMOND B CONST. CO., LLC	0.20	4,248.60
0010 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 610.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	7,320.00
DIAM03 DIAMOND B CONST. CO., LLC	15.00	9,150.00
0011 - 704041 - FEEDER WIRE - 50.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	100.00
DIAM03 DIAMOND B CONST. CO., LLC	25.00	1,250.00
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,934.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.75	2,950.50
DIAM03 DIAMOND B CONST. CO., LLC	0.82	3,225.88
0013 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 310.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	620.00
DIAM03 DIAMOND B CONST. CO., LLC	2.20	682.00
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 548.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	2,192.00
DIAM03 DIAMOND B CONST. CO., LLC	4.40	2,411.20
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 17,309.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.75	12,981.75
DIAM03 DIAMOND B CONST. CO., LLC	0.85	14,712.65

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2019

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Call Order: 040

Contract ID: 020633

Counties: ASHLEY

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 133 - HWY. 82 (CROSSETT) (S)

Route: 133T Section: 0T

Project Length: 1.490 Miles

Bidder	Bid Price	Bid Amount
0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 14.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	4,200.00
DIAM03 DIAMOND B CONST. CO., LLC	325.00	4,550.00
0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	225.00	450.00
DIAM03 DIAMOND B CONST. CO., LLC	250.00	500.00
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 350.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	2,100.00
DIAM03 DIAMOND B CONST. CO., LLC	6.50	2,275.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$742,200.53

DIAM03 - DIAMOND B CONST. CO., LLC

\$788,262.33

Section Number 02 - MOBILIZATION

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

PINE02 PINE BLUFF SAND & GRAVEL CO.

27,582.00

27,582.00

DIAM03 DIAMOND B CONST. CO., LLC

34,000.00

34,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$27,582.00

DIAM03 - DIAMOND B CONST. CO., LLC

\$34,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2019

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Call Order: 070

Contract ID: 030540

Counties: LAFAYETTE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: MILLER CO. LINE - COLUMBIA CO. LINE (S)

Route: 82 Section: 2

Project Length: 16.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY, SCRUB SEAL, AND OVERLAY APPROXIMATELY 16.749 MILES OF HIGHWAY 82 IN LAFAYETTE COUNTY. THE PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ASPHALT SURFACE TREATMENT, REJUVENATING, ACHM SURFACE COURSE, COLD MILLING IN ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, PORTABLE TRAFFIC SIGNAL SYSTEM, MILL AND OVERLAY THREE BRIDGES (TOTAL LENGTH 642.00'), REHABILITATE BRIDGE DECK ON ONE BRIDGE (TOTAL LENGTH 420.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$9,847,984	100.00%
2	HALL25	R. K. HALL, LLC	\$11,844,811	120.28%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4,000.00	16,000.00
HALL25 R. K. HALL, LLC	3,650.00	14,600.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 320.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	3,200.00
HALL25 R. K. HALL, LLC	12.00	3,840.00
0003 - 210201 - UNCLASSIFIED EXCAVATION - 450.000 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	30.00	13,500.00
HALL25 R. K. HALL, LLC	35.00	15,750.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,277.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	55.00	180,235.00
HALL25 R. K. HALL, LLC	78.00	255,606.00
0005 - 401011 - TACK COAT - 78,159.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	312,636.00
HALL25 R. K. HALL, LLC	5.00	390,795.00
0006 - 402111 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,396.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	105.00	146,580.00
HALL25 R. K. HALL, LLC	210.00	293,160.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2019

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Call Order: 070

Contract ID: 030540

Counties: LAFAYETTE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: MILLER CO. LINE - COLUMBIA CO. LINE (S)

Route: 82 Section: 2

Project Length: 16.950 Miles

Bidder	Bid Price	Bid Amount
0007 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 37,237.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	186,185.00
HALL25 R. K. HALL, LLC	5.50	204,803.50
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 54,302.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	77.55	4,211,120.10
HALL25 R. K. HALL, LLC	132.00	7,167,864.00
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	650.00	19,500.00
HALL25 R. K. HALL, LLC	200.00	6,000.00
0010 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,949.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	750.00	2,211,750.00
HALL25 R. K. HALL, LLC	200.00	589,800.00
0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 295,244.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	2.50	738,110.00
HALL25 R. K. HALL, LLC	2.35	693,823.40
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 425.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	125.00	53,125.00
HALL25 R. K. HALL, LLC	200.00	85,000.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	150.00	75,000.00
HALL25 R. K. HALL, LLC	200.00	100,000.00
0014 - 504261 - APPROACH GUTTERS - 75.120 CUYD		
JETA10 JET ASPHALT & ROCK CO., INC.	1,400.00	105,168.00
HALL25 R. K. HALL, LLC	1,100.00	82,632.00
0015 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	75,000.00	75,000.00
HALL25 R. K. HALL, LLC	100,000.00	100,000.00

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Bid Tabulation Summary

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Contract ID: 030540

Counties: LAFAYETTE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: MILLER CO. LINE - COLUMBIA CO. LINE (S)

Route: 82 Section: 2

Project Length: 16.950 Miles

Bidder		Bid Price	Bid Amount
0016 - 604003 - SIGNS - 1,243.000 SQFT			
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	12,430.00
HALL25	R. K. HALL, LLC	4.95	6,152.85
0017 - 604023 - TRAFFIC DRUMS - 15.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	50.00	750.00
HALL25	R. K. HALL, LLC	55.00	825.00
0018 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 800.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	60.00	48,000.00
HALL25	R. K. HALL, LLC	110.00	88,000.00
0019 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 800.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	15.00	12,000.00
HALL25	R. K. HALL, LLC	27.50	22,000.00
0020 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 368,874.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.14	51,642.36
HALL25	R. K. HALL, LLC	0.23	84,841.02
0021 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,704.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	1.90	3,237.60
HALL25	R. K. HALL, LLC	3.30	5,623.20
0022 - 617005 - GUARDRAIL (TYPE A) - 500.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	23.00	11,500.00
HALL25	R. K. HALL, LLC	25.30	12,650.00
0023 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	2,400.00	9,600.00
HALL25	R. K. HALL, LLC	2,640.00	10,560.00
0024 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
JETA10	JET ASPHALT & ROCK CO., INC.	1,800.00	7,200.00
HALL25	R. K. HALL, LLC	1,980.00	7,920.00

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Contract ID: 030540

Counties: LAFAYETTE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: MILLER CO. LINE - COLUMBIA CO. LINE (S)

Route: 82 Section: 2

Project Length: 16.950 Miles

Bidder		Bid Price	Bid Amount
0025 - 620001 - LIME - 1.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	100.00	100.00
HALL25	R. K. HALL, LLC	1,100.00	1,100.00
0026 - 620011 - SEEDING - 0.250 ACRE			
JETA10	JET ASPHALT & ROCK CO., INC.	5,000.00	1,250.00
HALL25	R. K. HALL, LLC	8,250.00	2,062.50
0027 - 620022 - MULCH COVER - 0.250 ACRE			
JETA10	JET ASPHALT & ROCK CO., INC.	5,000.00	1,250.00
HALL25	R. K. HALL, LLC	8,250.00	2,062.50
0028 - 620030 - WATER - 25.500 MGAL			
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	255.00
HALL25	R. K. HALL, LLC	132.00	3,366.00
0029 - 621021 - SILT FENCE - 1,100.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	11,000.00
HALL25	R. K. HALL, LLC	8.80	9,680.00
0030 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 41.000 CUYD			
JETA10	JET ASPHALT & ROCK CO., INC.	50.00	2,050.00
HALL25	R. K. HALL, LLC	150.00	6,150.00
0031 - 623001 - SECOND SEEDING APPLICATION - 0.250 ACRE			
JETA10	JET ASPHALT & ROCK CO., INC.	5,000.00	1,250.00
HALL25	R. K. HALL, LLC	8,250.00	2,062.50
0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
JETA10	JET ASPHALT & ROCK CO., INC.	50,000.00	50,000.00
HALL25	R. K. HALL, LLC	21,000.00	21,000.00
0033 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 113,192.000 LF			
JETA10	JET ASPHALT & ROCK CO., INC.	0.24	27,166.08
HALL25	R. K. HALL, LLC	0.35	39,617.20

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Contract ID: 030540

Counties: LAFAYETTE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: MILLER CO. LINE - COLUMBIA CO. LINE (S)

Route: 82 Section: 2

Project Length: 16.950 Miles

Bidder	Bid Price	Bid Amount
0034 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	57,420.00	57,420.00
HALL25 R. K. HALL, LLC	63,624.50	63,624.50
0035 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 920.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	12.00	11,040.00
HALL25 R. K. HALL, LLC	22.00	20,240.00
0036 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 189,882.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.60	113,929.20
HALL25 R. K. HALL, LLC	0.65	123,423.30
0037 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 125.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	375.00
HALL25 R. K. HALL, LLC	2.20	275.00
0038 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 60.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	12.00	720.00
HALL25 R. K. HALL, LLC	11.00	660.00
0039 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 178,992.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.60	107,395.20
HALL25 R. K. HALL, LLC	0.65	116,344.80
0040 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	500.00	1,500.00
HALL25 R. K. HALL, LLC	330.00	990.00
0041 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	300.00	300.00
HALL25 R. K. HALL, LLC	302.50	302.50
0042 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,662.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	6,648.00
HALL25 R. K. HALL, LLC	7.70	12,797.40

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Contract ID: 030540

Counties: LAFAYETTE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: MILLER CO. LINE - COLUMBIA CO. LINE (S)

Route: 82 Section: 2

Project Length: 16.950 Miles

Bidder	Bid Price	Bid Amount
0043 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	3,700.00	7,400.00
HALL25 R. K. HALL, LLC	3,300.00	6,600.00
0044 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	1,450.00	5,800.00
HALL25 R. K. HALL, LLC	550.00	2,200.00
0045 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	1,500.00	3,000.00
HALL25 R. K. HALL, LLC	2,750.00	5,500.00
0046 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 6,292.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	1.60	10,067.20
HALL25 R. K. HALL, LLC	1.58	9,941.36
0047 - 509011 - JOINT REHABILITATION (TYPE A) - 559.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	65.00	36,335.00
HALL25 R. K. HALL, LLC	99.00	55,341.00
0048 - 802202 - GROOVING - 1,867.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	8.50	15,869.50
HALL25 R. K. HALL, LLC	6.22	11,612.74
0049 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 40.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	445.00	17,800.00
HALL25 R. K. HALL, LLC	363.00	14,520.00
0050 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 840.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	4,200.00
HALL25 R. K. HALL, LLC	17.71	14,876.40
0051 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,540.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	2.25	3,465.00
HALL25 R. K. HALL, LLC	1.10	1,694.00

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Call Order: 070

Contract ID: 030540

Counties: LAFAYETTE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: MILLER CO. LINE - COLUMBIA CO. LINE (S)

Route: 82 Section: 2

Project Length: 16.950 Miles

Bidder		Bid Price	Bid Amount
0052 - 820016 - HYDRODEMOLITION - 2,007.000 SQYD			
JETA10	JET ASPHALT & ROCK CO., INC.	95.00	190,665.00
HALL25	R. K. HALL, LLC	125.40	251,677.80
0053 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 2,011.000 SQYD			
JETA10	JET ASPHALT & ROCK CO., INC.	115.00	231,265.00
HALL25	R. K. HALL, LLC	125.73	252,843.03

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$9,422,984.24

HALL25 - R. K. HALL, LLC

\$11,294,810.50

Section Number 02 - MOBILIZATION

0054 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

JETA10 JET ASPHALT & ROCK CO., INC.

425,000.00

425,000.00

HALL25 R. K. HALL, LLC

550,000.00

550,000.00

Section Number 02 - MOBILIZATION Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.

\$425,000.00

HALL25 - R. K. HALL, LLC

\$550,000.00

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Contract ID: 050370

Counties: FULTON, SHARP

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: ASH FLAT - HARDY (S)

Route: 62 Section: 15, 16, & 17

Project Length: 9.956 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 9.956 MILES OF HIGHWAY 62 IN SHARP AND FULTON COUNTIES. 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, MUMBLE STRIPS IN ASPHALT SHOULDERS, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$4,239,452	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$4,457,258	105.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,225.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	17.00	71,825.00
ATLA10 ATLAS ASPHALT, INC.	16.70	70,557.50
0002 - 401011 - TACK COAT - 67,508.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	675.08
ATLA10 ATLAS ASPHALT, INC.	0.01	675.08
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 45,952.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	18.69	858,842.88
ATLA10 ATLAS ASPHALT, INC.	74.41	3,419,288.32
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 195.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,050.00	204,750.00
ATLA10 ATLAS ASPHALT, INC.	243.60	47,502.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,223.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	1,050.00	2,334,150.00
ATLA10 ATLAS ASPHALT, INC.	120.00	266,760.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 154,028.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	1.40	215,639.20
ATLA10 ATLAS ASPHALT, INC.	0.92	141,705.76

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Contract ID: 050370

Counties: FULTON, SHARP

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: ASH FLAT - HARDY (S)

Route: 62 Section: 15, 16, & 17

Project Length: 9.956 Miles

Bidder		Bid Price	Bid Amount
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 250.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	31,250.00
ATLA10	ATLAS ASPHALT, INC.	50.00	12,500.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	25,000.00
ATLA10	ATLAS ASPHALT, INC.	50.00	10,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	22,000.00	22,000.00
ATLA10	ATLAS ASPHALT, INC.	155,543.00	155,543.00
0010 - 604003 - SIGNS - 1,204.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	6.01	7,236.04
ATLA10	ATLAS ASPHALT, INC.	4.75	5,719.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 236,265.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.23	54,340.95
ATLA10	ATLAS ASPHALT, INC.	0.23	54,340.95
0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
0013 - 637001 - MAILBOXES - 25.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	40.05	1,001.25
ATLA10	ATLAS ASPHALT, INC.	99.00	2,475.00
0014 - 637011 - MAILBOX SUPPORTS (SINGLE) - 15.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	100.05	1,500.75
ATLA10	ATLAS ASPHALT, INC.	125.00	1,875.00
0015 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	125.05	625.25
ATLA10	ATLAS ASPHALT, INC.	150.00	750.00

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Contract ID: 050370

Counties: FULTON, SHARP

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: ASH FLAT - HARDY (S)

Route: 62 Section: 15, 16, & 17

Project Length: 9.956 Miles

Bidder		Bid Price	Bid Amount
0016 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 31,511.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.17	5,356.87
ATLA10	ATLAS ASPHALT, INC.	0.14	4,411.54
0017 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 3,550.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	12.05	42,777.50
ATLA10	ATLAS ASPHALT, INC.	12.00	42,600.00
0018 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 885.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	3.02	2,672.70
ATLA10	ATLAS ASPHALT, INC.	2.00	1,770.00
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 134,875.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.55	74,181.25
ATLA10	ATLAS ASPHALT, INC.	0.55	74,181.25
0020 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,115.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	2.00	2,230.00
ATLA10	ATLAS ASPHALT, INC.	2.00	2,230.00
0021 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 185.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	15.00	2,775.00
ATLA10	ATLAS ASPHALT, INC.	15.00	2,775.00
0022 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 139,160.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.55	76,538.00
ATLA10	ATLAS ASPHALT, INC.	0.55	76,538.00
0023 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	275.00	3,300.00
ATLA10	ATLAS ASPHALT, INC.	275.00	3,300.00
0024 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 13.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	250.00	3,250.00
ATLA10	ATLAS ASPHALT, INC.	250.00	3,250.00

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Contract ID: 050370

Counties: FULTON, SHARP

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: ASH FLAT - HARDY (S)

Route: 62 Section: 15, 16, & 17

Project Length: 9.956 Miles

Bidder		Bid Price	Bid Amount
0025 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 40.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	15.00	600.00
ATLA10	ATLAS ASPHALT, INC.	15.00	600.00
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,700.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	7.00	18,900.00
ATLA10	ATLAS ASPHALT, INC.	7.00	18,900.00
0028 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 8,448.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.30	2,534.40
ATLA10	ATLAS ASPHALT, INC.	0.20	1,689.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$4,069,452.12

ATLA10 - ATLAS ASPHALT, INC.

\$4,424,437.00

Section Number 02 - MOBILIZATION

0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DELT10 DELTA ASPHALT OF ARK., INC.

170,000.00

170,000.00

ATLA10 ATLAS ASPHALT, INC.

32,821.00

32,821.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$170,000.00

ATLA10 - ATLAS ASPHALT, INC.

\$32,821.00

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Contract ID: 061602

Counties: PULASKI

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 391 - HWY. 70 (NORTH LITTLE ROCK) (S)

Route: 165 Section: 9

Project Length: 5.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY 5.19 MILES OF HIGHWAY 165 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,113,224	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 219.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	45.00	9,855.00
0002 - 401011 - TACK COAT - 22,179.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	72,081.75
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 19,223.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	58.70	1,128,390.10
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 17.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	650.00	11,050.00
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 974.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	650.00	633,100.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 30,398.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	3.58	108,824.84
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	12,500.00	12,500.00
0008 - 604003 - SIGNS - 484.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	2,420.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 56,098.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	9,536.66
0010 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	7,500.00	7,500.00

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Contract ID: 061602

Counties: PULASKI

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 391 - HWY. 70 (NORTH LITTLE ROCK) (S)

Route: 165 Section: 9

Project Length: 5.190 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 56,098.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.67	37,585.66
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 62,878.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.67	42,128.26
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	206.00	618.00
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	206.00	1,030.00
0015 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	721.00	1,442.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 373.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	1,536.76
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,079,599.03
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	33,625.00	33,625.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$33,625.00

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Contract ID: 090534

Counties: CARROLL

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 103 - EAST (GREEN FOREST) (S)

Route: 62 Section: 5

Project Length: 3.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.600 MILES OF HWY. 62 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$1,316,635	100.00%
2	HUTC20	HUTCHENS ASPHALT, LLC	\$1,611,172	122.37%
3	APAC20	APAC-CENTRAL, INC.	\$1,634,916	124.17%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,269.000 TON		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	33.09	41,991.21
HUTC20 HUTCHENS ASPHALT, LLC	35.95	45,620.55
APAC20 APAC-CENTRAL, INC.	33.00	41,877.00
0002 - 401011 - TACK COAT - 18,063.000 GAL		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	3.03	54,730.89
HUTC20 HUTCHENS ASPHALT, LLC	3.05	55,092.15
APAC20 APAC-CENTRAL, INC.	3.00	54,189.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,063.000 TON		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	48.17	532,904.71
HUTC20 HUTCHENS ASPHALT, LLC	110.46	1,222,018.98
APAC20 APAC-CENTRAL, INC.	115.00	1,272,245.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 179.000 TON		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	772.68	138,309.72
HUTC20 HUTCHENS ASPHALT, LLC	120.00	21,480.00
APAC20 APAC-CENTRAL, INC.	120.00	21,480.00

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Contract ID: 090534

Counties: CARROLL

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 103 - EAST (GREEN FOREST) (S)

Route: 62 Section: 5

Project Length: 3.600 Miles

Bidder	Bid Price	Bid Amount
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 452.000 TON		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	772.68	349,251.36
HUTC20 HUTCHENS ASPHALT, LLC	120.00	54,240.00
APAC20 APAC-CENTRAL, INC.	120.00	54,240.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 5,795.000 SQYD		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	9.52	55,168.40
HUTC20 HUTCHENS ASPHALT, LLC	5.60	32,452.00
APAC20 APAC-CENTRAL, INC.	5.50	31,872.50
0007 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	30,287.01	30,287.01
HUTC20 HUTCHENS ASPHALT, LLC	41,600.00	41,600.00
APAC20 APAC-CENTRAL, INC.	16,000.00	16,000.00
0008 - 604003 - SIGNS - 928.000 SQFT		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	14.37	13,335.36
HUTC20 HUTCHENS ASPHALT, LLC	13.45	12,481.60
APAC20 APAC-CENTRAL, INC.	14.00	12,992.00
0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 5,386.000 LF		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	0.18	969.48
HUTC20 HUTCHENS ASPHALT, LLC	2.25	12,118.50
APAC20 APAC-CENTRAL, INC.	2.50	13,465.00
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 39,018.000 LF		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	0.90	35,116.20
HUTC20 HUTCHENS ASPHALT, LLC	0.85	33,165.30
APAC20 APAC-CENTRAL, INC.	1.00	39,018.00
0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 740.000 LF		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	11.98	8,865.20
HUTC20 HUTCHENS ASPHALT, LLC	11.20	8,288.00
APAC20 APAC-CENTRAL, INC.	12.00	8,880.00

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Contract ID: 090534

Counties: CARROLL

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 103 - EAST (GREEN FOREST) (S)

Route: 62 Section: 5

Project Length: 3.600 Miles

Bidder	Bid Price	Bid Amount
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 39,597.000 LF		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	0.90	35,637.30
HUTC20 HUTCHENS ASPHALT, LLC	0.85	33,657.45
APAC20 APAC-CENTRAL, INC.	1.00	39,597.00
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	419.16	1,257.48
HUTC20 HUTCHENS ASPHALT, LLC	395.00	1,185.00
APAC20 APAC-CENTRAL, INC.	410.00	1,230.00
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	359.27	2,874.16
HUTC20 HUTCHENS ASPHALT, LLC	340.00	2,720.00
APAC20 APAC-CENTRAL, INC.	350.00	2,800.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 253.000 EACH		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	9.58	2,423.74
HUTC20 HUTCHENS ASPHALT, LLC	9.00	2,277.00
APAC20 APAC-CENTRAL, INC.	10.00	2,530.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JOUR10 - LEO JOURNAGAN CONST. CO., INC.		\$1,303,122.22
HUTC20 - HUTCHENS ASPHALT, LLC		\$1,578,396.53
APAC20 - APAC-CENTRAL, INC.		\$1,612,415.50
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JOUR10 LEO JOURNAGAN CONST. CO., INC.	13,512.48	13,512.48
HUTC20 HUTCHENS ASPHALT, LLC	32,775.00	32,775.00
APAC20 APAC-CENTRAL, INC.	22,500.00	22,500.00

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Call Order: 160

Contract ID: 090534

Counties: CARROLL

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HWY. 103 - EAST (GREEN FOREST) (S)

Route: 62 Section: 5

Project Length: 3.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
JOUR10 - LEO JOURNAGAN CONST. CO., INC.		\$13,512.48
HUTC20 - HUTCHENS ASPHALT, LLC		\$32,775.00
APAC20 - APAC-CENTRAL, INC.		\$22,500.00

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Call Order: 180

Contract ID: 100906

Counties: POINSETT

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - PAYNEWAY (S)

Route: 463 Section: 2

Project Length: 11.877 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY 11.877 MILES OF HIGHWAY 463 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, MUMBLE STRIPES, LOOP WIRING, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,663,808	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$2,908,982	109.20%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,996,887	112.50%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 417.000 STA		
ATLA10 ATLAS ASPHALT, INC.	57.57	24,006.69
ASPH22 ASPHALT PRODUCERS, LLC	40.00	16,680.00
DELT10 DELTA ASPHALT OF ARK., INC.	46.45	19,369.65
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,044.000 TON		
ATLA10 ATLAS ASPHALT, INC.	24.62	173,423.28
ASPH22 ASPHALT PRODUCERS, LLC	26.50	186,666.00
DELT10 DELTA ASPHALT OF ARK., INC.	28.35	199,697.40
0003 - 401011 - TACK COAT - 41,523.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	415.23
ASPH22 ASPHALT PRODUCERS, LLC	3.00	124,569.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	415.23
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,287.000 TON		
ATLA10 ATLAS ASPHALT, INC.	71.12	233,771.44
ASPH22 ASPHALT PRODUCERS, LLC	42.70	140,354.90
DELT10 DELTA ASPHALT OF ARK., INC.	61.78	203,070.86

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Call Order: 180

Contract ID: 100906

Counties: POINSETT

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - PAYNEWAY (S)

Route: 463 Section: 2

Project Length: 11.877 Miles

Bidder	Bid Price	Bid Amount
0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 141.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	16,920.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	133,950.00
DELT10 DELTA ASPHALT OF ARK., INC.	450.00	63,450.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,031.000 TON		
ATLA10 ATLAS ASPHALT, INC.	69.93	1,680,487.83
ASPH22 ASPHALT PRODUCERS, LLC	73.00	1,754,263.00
DELT10 DELTA ASPHALT OF ARK., INC.	80.34	1,930,650.54
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 19.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	2,280.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	2,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	2,280.00
0008 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,353.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	162,360.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	162,360.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	162,360.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 50,539.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	0.95	48,012.05
ASPH22 ASPHALT PRODUCERS, LLC	2.35	118,766.65
DELT10 DELTA ASPHALT OF ARK., INC.	1.50	75,808.50
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	5,000.00
ASPH22 ASPHALT PRODUCERS, LLC	200.00	8,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	180.00	7,200.00
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	84,150.00	84,150.00
ASPH22 ASPHALT PRODUCERS, LLC	32,000.00	32,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00

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Call Order: 180

Contract ID: 100906

Counties: POINSETT

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - PAYNEWAY (S)

Route: 463 Section: 2

Project Length: 11.877 Miles

Bidder		Bid Price	Bid Amount
0012 - 604003 - SIGNS - 776.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	3,880.00
ASPH22	ASPHALT PRODUCERS, LLC	5.30	4,112.80
DELT10	DELTA ASPHALT OF ARK., INC.	5.05	3,918.80
0013 - 637001 - MAILBOXES - 10.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	36.00	360.00
ASPH22	ASPHALT PRODUCERS, LLC	33.75	337.50
DELT10	DELTA ASPHALT OF ARK., INC.	40.00	400.00
0014 - 637011 - MAILBOX SUPPORTS (SINGLE) - 10.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	90.00	900.00
ASPH22	ASPHALT PRODUCERS, LLC	94.75	947.50
DELT10	DELTA ASPHALT OF ARK., INC.	90.00	900.00
0015 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 45,830.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.09	4,124.70
ASPH22	ASPHALT PRODUCERS, LLC	0.25	11,457.50
DELT10	DELTA ASPHALT OF ARK., INC.	0.17	7,791.10
0016 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,562.000 LF			
ATLA10	ATLAS ASPHALT, INC.	11.00	28,182.00
ASPH22	ASPHALT PRODUCERS, LLC	13.00	33,306.00
DELT10	DELTA ASPHALT OF ARK., INC.	12.05	30,872.10
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 126,882.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.65	82,473.30
ASPH22	ASPHALT PRODUCERS, LLC	0.69	87,548.58
DELT10	DELTA ASPHALT OF ARK., INC.	0.65	82,473.30
0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 108.000 LF			
ATLA10	ATLAS ASPHALT, INC.	8.00	864.00
ASPH22	ASPHALT PRODUCERS, LLC	8.40	907.20
DELT10	DELTA ASPHALT OF ARK., INC.	8.00	864.00

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Call Order: 180

Contract ID: 100906

Counties: POINSETT

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - PAYNEWAY (S)

Route: 463 Section: 2

Project Length: 11.877 Miles

Bidder	Bid Price	Bid Amount
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 70,541.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	45,851.65
ASPH22 ASPHALT PRODUCERS, LLC	0.69	48,673.29
DELT10 DELTA ASPHALT OF ARK., INC.	0.65	45,851.65
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	350.00	3,500.00
ASPH22 ASPHALT PRODUCERS, LLC	370.00	3,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	350.00	3,500.00
0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	275.00	2,200.00
ASPH22 ASPHALT PRODUCERS, LLC	290.00	2,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	275.00	2,200.00
0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 898.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6.00	5,388.00
ASPH22 ASPHALT PRODUCERS, LLC	6.35	5,702.30
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	5,388.00
0024 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 43,086.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.18	7,755.48
ASPH22 ASPHALT PRODUCERS, LLC	0.35	15,080.10
DELT10 DELTA ASPHALT OF ARK., INC.	0.30	12,925.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$2,616,305.65
ASPH22 - ASPHALT PRODUCERS, LLC	\$2,893,982.32
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,867,886.93

Section Number 02 - MOBILIZATION

0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	47,502.58	47,502.58
ASPH22 ASPHALT PRODUCERS, LLC	15,000.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	129,000.00	129,000.00

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Contract ID: 100906

Counties: POINSETT

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - PAYNEWAY (S)

Route: 463 Section: 2

Project Length: 11.877 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$47,502.58
ASPH22 - ASPHALT PRODUCERS, LLC		\$15,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$129,000.00

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Date: 4/17/2019

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Call Order: 220

Contract ID: C33005

Counties: IZARD

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HORSESHOE BEND E. TRI-LAKES DRIVE OVERLAY (S)

Route: E. TRI-LAKES DR. Section:

Project Length: 1.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.62 MILES OF E. TRI-LAKES DRIVE IN THE CITY OF HORSESHOE BEND IN IZARD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, AGGREGATE BASE REPLACEMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GEOTEXTILE FABRIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$314,321	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 257.000 TON

ATLA10 ATLAS ASPHALT, INC.

26.84

6,897.88

0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 400.000 TON

ATLA10 ATLAS ASPHALT, INC.

115.17

46,068.00

0003 - 401011 - TACK COAT - 2,220.000 GAL

ATLA10 ATLAS ASPHALT, INC.

1.00

2,220.00

0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,289.000 TON

ATLA10 ATLAS ASPHALT, INC.

88.15

201,775.35

0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 136.000 TON

ATLA10 ATLAS ASPHALT, INC.

120.00

16,320.00

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON

ATLA10 ATLAS ASPHALT, INC.

125.00

12,500.00

0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.

14,230.00

14,230.00

0008 - 604003 - SIGNS - 36.000 SQFT

ATLA10 ATLAS ASPHALT, INC.

15.00

540.00

0009 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 571.000 SQYD

ATLA10 ATLAS ASPHALT, INC.

5.50

3,140.50

0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,108.000 LF

ATLA10 ATLAS ASPHALT, INC.

0.12

2,052.96

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Call Order: 220

Contract ID: C33005

Counties: IZARD

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HORSESHOE BEND E. TRI-LAKES DRIVE OVERLAY (S)

Route: E. TRI-LAKES DR. Section:

Project Length: 1.620 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$305,744.69
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	8,576.00	8,576.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$8,576.00

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Contract ID: C44004

Counties: MADISON

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HUNTSVILLE OVERLAY NO. 2 (SEL. SEC.) (S)

Route: VARIOUS Section:

Project Length: 1.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.67 MILES OF VARIOUS CITY STREETS IN THE CITY OF HUNTSVILLE IN MADISON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC20	HUTCHENS ASPHALT, LLC	\$300,544	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$334,525	111.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,651.000 GAL		
HUTC20 HUTCHENS ASPHALT, LLC	3.40	9,013.40
APAC20 APAC-CENTRAL, INC.	3.00	7,953.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,613.000 TON		
HUTC20 HUTCHENS ASPHALT, LLC	84.95	221,974.35
APAC20 APAC-CENTRAL, INC.	52.00	135,876.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 158.000 TON		
HUTC20 HUTCHENS ASPHALT, LLC	120.00	18,960.00
APAC20 APAC-CENTRAL, INC.	850.00	134,300.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 872.000 SQYD		
HUTC20 HUTCHENS ASPHALT, LLC	5.60	4,883.20
APAC20 APAC-CENTRAL, INC.	9.00	7,848.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
HUTC20 HUTCHENS ASPHALT, LLC	340.00	17,000.00
APAC20 APAC-CENTRAL, INC.	260.00	13,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC20 HUTCHENS ASPHALT, LLC	6,500.00	6,500.00
APAC20 APAC-CENTRAL, INC.	7,500.00	7,500.00

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Call Order: 230

Contract ID: C44004

Counties: MADISON

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HUNTSVILLE OVERLAY NO. 2 (SEL. SEC.) (S)

Route: VARIOUS Section:

Project Length: 1.670 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 36.000 SQFT			
HUTC20	HUTCHENS ASPHALT, LLC	78.40	2,822.40
APAC20	APAC-CENTRAL, INC.	81.50	2,934.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,740.000 LF			
HUTC20	HUTCHENS ASPHALT, LLC	0.35	6,209.00
APAC20	APAC-CENTRAL, INC.	0.50	8,870.00
0009 - 726002 - STANDARD SIGN - 24.000 SQFT			
HUTC20	HUTCHENS ASPHALT, LLC	28.00	672.00
APAC20	APAC-CENTRAL, INC.	30.00	720.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH			
HUTC20	HUTCHENS ASPHALT, LLC	85.00	510.00
APAC20	APAC-CENTRAL, INC.	87.25	523.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC20 - HUTCHENS ASPHALT, LLC

\$288,544.35

APAC20 - APAC-CENTRAL, INC.

\$319,524.50

Section Number 02 - MOBILIZATION

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

HUTC20 HUTCHENS ASPHALT, LLC

12,000.00

12,000.00

APAC20 APAC-CENTRAL, INC.

15,000.00

15,000.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC20 - HUTCHENS ASPHALT, LLC

\$12,000.00

APAC20 - APAC-CENTRAL, INC.

\$15,000.00

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Contract ID: C48002

Counties: MONROE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HOLLY GROVE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.710 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.71 MILES OF CITY STREETS IN THE CITY OF HOLLY GROVE IN MONROE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, R.C. PIPE CULVERTS, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$223,690	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$274,052	122.51%
3	ATLA10	ATLAS ASPHALT, INC.	\$278,011	124.28%
4	ROGE02	ROGERS GROUP, INC.	\$279,356	124.89%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 11.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	20.00	220.00
M-TP10 M & T PAVING & CONST. CO., INC.	25.00	275.00
ATLA10 ATLAS ASPHALT, INC.	145.00	1,595.00
ROGE02 ROGERS GROUP, INC.	90.00	990.00
0002 - 401011 - TACK COAT - 1,866.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	3.00	5,598.00
M-TP10 M & T PAVING & CONST. CO., INC.	2.85	5,318.10
ATLA10 ATLAS ASPHALT, INC.	3.00	5,598.00
ROGE02 ROGERS GROUP, INC.	1.00	1,866.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,035.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	87.75	178,571.25
M-TP10 M & T PAVING & CONST. CO., INC.	74.92	152,462.20
ATLA10 ATLAS ASPHALT, INC.	103.95	211,538.25
ROGE02 ROGERS GROUP, INC.	30.00	61,050.00

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Contract ID: C48002

Counties: MONROE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HOLLY GROVE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.710 Miles

Bidder	Bid Price	Bid Amount
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 118.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	14,160.00
M-TP10 M & T PAVING & CONST. CO., INC.	567.51	66,966.18
ATLA10 ATLAS ASPHALT, INC.	120.00	14,160.00
ROGE02 ROGERS GROUP, INC.	1,300.00	153,400.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	165.00	12,375.00
M-TP10 M & T PAVING & CONST. CO., INC.	210.00	15,750.00
ATLA10 ATLAS ASPHALT, INC.	200.00	15,000.00
ROGE02 ROGERS GROUP, INC.	150.00	11,250.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	800.00	800.00
M-TP10 M & T PAVING & CONST. CO., INC.	21,000.00	21,000.00
ATLA10 ATLAS ASPHALT, INC.	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	23,400.00	23,400.00
0007 - 604003 - SIGNS - 360.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.35	2,286.00
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	2,160.00
ATLA10 ATLAS ASPHALT, INC.	6.00	2,160.00
ROGE02 ROGERS GROUP, INC.	5.00	1,800.00
0008 - 606703 - 18" SIDE DRAIN - 16.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	30.00	480.00
M-TP10 M & T PAVING & CONST. CO., INC.	46.88	750.00
ATLA10 ATLAS ASPHALT, INC.	125.00	2,000.00
ROGE02 ROGERS GROUP, INC.	200.00	3,200.00

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Contract ID: C48002

Counties: MONROE

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: HOLLY GROVE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.710 Miles

Bidder	Bid Price	Bid Amount
0009 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 20.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	185.00	3,700.00
M-TP10 M & T PAVING & CONST. CO., INC.	271.00	5,420.00
ATLA10 ATLAS ASPHALT, INC.	498.00	9,960.00
ROGE02 ROGERS GROUP, INC.	500.00	10,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$218,190.25
M-TP10 - M & T PAVING & CONST. CO., INC.	\$270,101.56
ATLA10 - ATLAS ASPHALT, INC.	\$269,511.25
ROGE02 - ROGERS GROUP, INC.	\$266,956.00

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	5,500.00	5,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	3,950.00	3,950.00
ATLA10 ATLAS ASPHALT, INC.	8,500.00	8,500.00
ROGE02 ROGERS GROUP, INC.	12,400.00	12,400.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$5,500.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$3,950.00
ATLA10 - ATLAS ASPHALT, INC.	\$8,500.00
ROGE02 - ROGERS GROUP, INC.	\$12,400.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 4/17/2019

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Contract ID: C76050

Counties: CRAIGHEAD, MISSISSIPPI

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: BONO, LEACHVILLE & MONETTE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.54 MILES OF VARIOUS CITY STREETS IN THE CITY OF BONO IN CRAIGHEAD COUNTY, APPROXIMATELY 1.61 MILES OF VARIOUS CITY STREETS IN THE CITY OF LEACHVILLE IN MISSISSIPPI COUNTY, AND APPROXIMATELY 1.94 MILES OF VARIOUS CITY STREETS IN THE CITY OF MONETTE IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$765,454	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$798,819	104.36%
3	ATLA10	ATLAS ASPHALT, INC.	\$834,369	109.00%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$885,614	115.70%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 3.000 STA		
DELT10 DELTA ASPHALT OF ARK., INC.	1,275.00	3,825.00
ASPH22 ASPHALT PRODUCERS, LLC	1,100.00	3,300.00
ATLA10 ATLAS ASPHALT, INC.	850.00	2,550.00
SUGGC10 SUGG CONSTRUCTION, INC.	750.00	2,250.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,398.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	19.75	67,110.50
ASPH22 ASPHALT PRODUCERS, LLC	26.00	88,348.00
ATLA10 ATLAS ASPHALT, INC.	22.45	76,285.10
SUGGC10 SUGG CONSTRUCTION, INC.	27.00	91,746.00
0003 - 401011 - TACK COAT - 5,757.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.40	13,816.80
ASPH22 ASPHALT PRODUCERS, LLC	3.00	17,271.00
ATLA10 ATLAS ASPHALT, INC.	3.50	20,149.50
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	23,028.00

Arkansas Department of Transportation
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Date: 4/17/2019

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Contract ID: C76050

Counties: CRAIGHEAD, MISSISSIPPI

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: BONO, LEACHVILLE & MONETTE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.090 Miles

Bidder		Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,943.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	78.14	542,526.02
ASPH22	ASPHALT PRODUCERS, LLC	81.00	562,383.00
ATLA10	ATLAS ASPHALT, INC.	88.08	611,539.44
SUGGC10	SUGG CONSTRUCTION, INC.	78.00	541,554.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 404.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	48,480.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	48,480.00
ATLA10	ATLAS ASPHALT, INC.	120.00	48,480.00
SUGGC10	SUGG CONSTRUCTION, INC.	180.00	72,720.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,553.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	13.50	20,965.50
ASPH22	ASPHALT PRODUCERS, LLC	4.00	6,212.00
ATLA10	ATLAS ASPHALT, INC.	10.62	16,492.86
SUGGC10	SUGG CONSTRUCTION, INC.	8.00	12,424.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 315.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	125.00	39,375.00
ASPH22	ASPHALT PRODUCERS, LLC	185.00	58,275.00
ATLA10	ATLAS ASPHALT, INC.	125.00	39,375.00
SUGGC10	SUGG CONSTRUCTION, INC.	175.00	55,125.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
ASPH22	ASPHALT PRODUCERS, LLC	3,000.00	3,000.00
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
SUGGC10	SUGG CONSTRUCTION, INC.	40,000.00	40,000.00

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Contract ID: C76050

Counties: CRAIGHEAD, MISSISSIPPI

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: BONO, LEACHVILLE & MONETTE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.090 Miles

Bidder		Bid Price	Bid Amount
0009 - 604003 - SIGNS - 576.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	5.05	2,908.80
ASPH22	ASPHALT PRODUCERS, LLC	5.30	3,052.80
ATLA10	ATLAS ASPHALT, INC.	5.00	2,880.00
SUGGC10	SUGG CONSTRUCTION, INC.	5.00	2,880.00
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 70.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	3.52	246.40
ASPH22	ASPHALT PRODUCERS, LLC	3.70	259.00
ATLA10	ATLAS ASPHALT, INC.	3.50	245.00
SUGGC10	SUGG CONSTRUCTION, INC.	3.50	245.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,552.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.52	1,327.04
ASPH22	ASPHALT PRODUCERS, LLC	0.53	1,352.56
ATLA10	ATLAS ASPHALT, INC.	0.50	1,276.00
SUGGC10	SUGG CONSTRUCTION, INC.	0.50	1,276.00
0012 - 726002 - STANDARD SIGN - 12.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	18.50	222.00
ASPH22	ASPHALT PRODUCERS, LLC	18.95	227.40
ATLA10	ATLAS ASPHALT, INC.	18.00	216.00
SUGGC10	SUGG CONSTRUCTION, INC.	18.00	216.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	75.25	150.50
ASPH22	ASPHALT PRODUCERS, LLC	79.00	158.00
ATLA10	ATLAS ASPHALT, INC.	75.00	150.00
SUGGC10	SUGG CONSTRUCTION, INC.	75.00	150.00

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 Bid Tabulation Summary

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Contract ID: C76050

Counties: CRAIGHEAD, MISSISSIPPI

Letting Date: 4/10/2019 - 10:00 a.m.

Job Name: BONO, LEACHVILLE & MONETTE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 5.090 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$745,453.56
ASPH22 - ASPHALT PRODUCERS, LLC		\$792,318.76
ATLA10 - ATLAS ASPHALT, INC.		\$822,138.90
SUGGC10 - SUGG CONSTRUCTION, INC.		\$843,614.00
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
ASPH22 ASPHALT PRODUCERS, LLC	6,500.00	6,500.00
ATLA10 ATLAS ASPHALT, INC.	12,230.00	12,230.00
SUGGC10 SUGG CONSTRUCTION, INC.	42,000.00	42,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$20,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$6,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$12,230.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$42,000.00