

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 4/17/2019

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Call Order: 010

Contract ID: 110643

Counties: PHILLIPS

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: COFFEE CREEK & DRAINAGE DITCH STRS. & APPRS. (S)

Route: 316 Section: 1

Project Length: 0.272 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO BRIDGE STRUCTURES ON HWY. 316 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MINOR DRAINAGE STRUCTURES, REMOVAL OF EXISTING BRIDGE STRUCTURE, TWO R.C. BOX CULVERTS (TOTAL LENGTH 77.67'), EROSION CONTROL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	RIVE06	RIVER RIDGE CONSTRUCTION, LLC	\$1,581,827	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$1,865,336	117.92%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,959,303	123.86%
4	BASS20	WL BASS CONSTRUCTION, INC.	\$2,269,023	143.44%
5	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$4,437,284	280.52%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 15.000 STA		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,300.00	19,500.00
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	27,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,040.00	15,600.00
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	21,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	45,000.00
0002 - 201111 - GRUBBING - 15.000 STA		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,100.00	16,500.00
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	27,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,040.00	15,600.00
BASS20 WL BASS CONSTRUCTION, INC.	530.00	7,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	45,000.00

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Bidder	Bid Price	Bid Amount
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,000.00	3,000.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	2,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	364.00	1,092.00
BASS20 WL BASS CONSTRUCTION, INC.	600.00	1,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	849.00	2,547.00
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	18,000.00	18,000.00
ASPH22 ASPHALT PRODUCERS, LLC	36,835.00	36,835.00
MOBL10 MOBLEY CONTRACTORS, INC.	13,520.00	13,520.00
BASS20 WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250,000.00	250,000.00
0005 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	18,000.00	18,000.00
ASPH22 ASPHALT PRODUCERS, LLC	31,575.00	31,575.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,400.00	10,400.00
BASS20 WL BASS CONSTRUCTION, INC.	13,000.00	13,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 12,269.000 CU YD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	8.00	98,152.00
ASPH22 ASPHALT PRODUCERS, LLC	17.00	208,573.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.48	153,117.12
BASS20 WL BASS CONSTRUCTION, INC.	8.00	98,152.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	613,450.00

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Bidder	Bid Price	Bid Amount
0007 - 210601 - COMPACTED EMBANKMENT - 11,937.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	10.00	119,370.00
ASPH22 ASPHALT PRODUCERS, LLC	17.00	202,929.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.56	173,802.72
BASS20 WL BASS CONSTRUCTION, INC.	16.00	190,992.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	895,275.00
0008 - 210702 - SOIL STABILIZATION - 100.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	200.00	20,000.00
ASPH22 ASPHALT PRODUCERS, LLC	210.00	21,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	306.80	30,680.00
BASS20 WL BASS CONSTRUCTION, INC.	370.00	37,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	318.00	31,800.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,242.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	30.00	157,260.00
ASPH22 ASPHALT PRODUCERS, LLC	42.00	220,164.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.16	226,244.72
BASS20 WL BASS CONSTRUCTION, INC.	51.00	267,342.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.00	214,922.00
0010 - 401011 - TACK COAT - 448.000 GAL		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	5.00	2,240.00
ASPH22 ASPHALT PRODUCERS, LLC	4.25	1,904.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.20	2,329.60
BASS20 WL BASS CONSTRUCTION, INC.	5.00	2,240.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.42	2,428.16

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Route: 316 Section: 1

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Bidder	Bid Price	Bid Amount
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 274.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	140.00	38,360.00
ASPH22 ASPHALT PRODUCERS, LLC	73.25	20,070.50
MOBL10 MOBLEY CONTRACTORS, INC.	134.87	36,954.38
BASS20 WL BASS CONSTRUCTION, INC.	130.00	35,620.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.53	38,505.22
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	900.00	10,800.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	11,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	733.41	8,800.92
BASS20 WL BASS CONSTRUCTION, INC.	706.00	8,472.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	764.18	9,170.16
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,669.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	110.00	183,590.00
ASPH22 ASPHALT PRODUCERS, LLC	63.20	105,480.80
MOBL10 MOBLEY CONTRACTORS, INC.	112.50	187,762.50
BASS20 WL BASS CONSTRUCTION, INC.	109.00	181,921.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	117.22	195,640.18
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 93.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	900.00	83,700.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	88,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	699.11	65,017.23
BASS20 WL BASS CONSTRUCTION, INC.	673.00	62,589.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	728.44	67,744.92

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Bidder		Bid Price	Bid Amount
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD			
RIVE06	RIVER RIDGE CONSTRUCTION, LLC	25.00	22,225.00
ASPH22	ASPHALT PRODUCERS, LLC	9.00	8,001.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.00	23,114.00
BASS20	WL BASS CONSTRUCTION, INC.	18.00	16,002.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	28.17	25,043.13
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
RIVE06	RIVER RIDGE CONSTRUCTION, LLC	350.00	3,500.00
ASPH22	ASPHALT PRODUCERS, LLC	300.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	208.00	2,080.00
BASS20	WL BASS CONSTRUCTION, INC.	250.00	2,500.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	298.00	2,980.00
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON			
RIVE06	RIVER RIDGE CONSTRUCTION, LLC	350.00	7,000.00
ASPH22	ASPHALT PRODUCERS, LLC	300.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	286.00	5,720.00
BASS20	WL BASS CONSTRUCTION, INC.	409.83	8,196.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	298.00	5,960.00
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
RIVE06	RIVER RIDGE CONSTRUCTION, LLC	12,000.00	12,000.00
ASPH22	ASPHALT PRODUCERS, LLC	18,000.00	18,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	6,837.37	6,837.37
BASS20	WL BASS CONSTRUCTION, INC.	17,000.00	17,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	12,000.00	12,000.00

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Bidder	Bid Price	Bid Amount
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	35,000.00	35,000.00
ASPH22 ASPHALT PRODUCERS, LLC	12,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	184,898.73	184,898.73
BASS20 WL BASS CONSTRUCTION, INC.	80,000.00	80,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
0021 - 603018 - 18" TEMPORARY CULVERT - 102.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	45.00	4,590.00
ASPH22 ASPHALT PRODUCERS, LLC	52.00	5,304.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.00	5,304.00
BASS20 WL BASS CONSTRUCTION, INC.	56.00	5,712.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	8,160.00
0022 - 603072 - 72" TEMPORARY CULVERT - 598.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	175.00	104,650.00
ASPH22 ASPHALT PRODUCERS, LLC	165.00	98,670.00
MOBL10 MOBLEY CONTRACTORS, INC.	228.80	136,822.40
BASS20 WL BASS CONSTRUCTION, INC.	127.00	75,946.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	299,000.00
0023 - 603135 - 35" X 24" TEMPORARY CULVERT - 38.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	120.00	4,560.00
ASPH22 ASPHALT PRODUCERS, LLC	102.00	3,876.00
MOBL10 MOBLEY CONTRACTORS, INC.	62.40	2,371.20
BASS20 WL BASS CONSTRUCTION, INC.	82.00	3,116.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	5,700.00

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Route: 316 Section: 1

Project Length: 0.272 Miles

Bidder	Bid Price	Bid Amount
0024 - 604003 - SIGNS - 213.000 SQFT		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	7.00	1,491.00
ASPH22 ASPHALT PRODUCERS, LLC	7.25	1,544.25
MOBL10 MOBLEY CONTRACTORS, INC.	6.86	1,461.18
BASS20 WL BASS CONSTRUCTION, INC.	6.50	1,384.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.04	1,499.52
0025 - 604013 - BARRICADES - 192.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	20.00	3,840.00
ASPH22 ASPHALT PRODUCERS, LLC	27.80	5,337.60
MOBL10 MOBLEY CONTRACTORS, INC.	18.72	3,594.24
BASS20 WL BASS CONSTRUCTION, INC.	18.00	3,456.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19.51	3,745.92
0026 - 604023 - TRAFFIC DRUMS - 23.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	85.00	1,955.00
ASPH22 ASPHALT PRODUCERS, LLC	50.00	1,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	39.52	908.96
BASS20 WL BASS CONSTRUCTION, INC.	38.00	874.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	41.18	947.14
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,995.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	0.35	2,448.25
ASPH22 ASPHALT PRODUCERS, LLC	0.30	2,098.50
MOBL10 MOBLEY CONTRACTORS, INC.	0.29	2,028.55
BASS20 WL BASS CONSTRUCTION, INC.	0.28	1,958.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.30	2,098.50

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Route: 316 Section: 1

Project Length: 0.272 Miles

Bidder	Bid Price	Bid Amount
0028 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,429.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1.50	3,643.50
ASPH22 ASPHALT PRODUCERS, LLC	2.50	6,072.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.20	12,630.80
BASS20 WL BASS CONSTRUCTION, INC.	1.25	3,036.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.41	3,424.89
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,858.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1.40	2,601.20
ASPH22 ASPHALT PRODUCERS, LLC	1.00	1,858.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.25	2,322.50
BASS20 WL BASS CONSTRUCTION, INC.	1.20	2,229.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.30	2,415.40
0030 - 604083 - VERTICAL PANELS - 29.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	40.00	1,160.00
ASPH22 ASPHALT PRODUCERS, LLC	50.00	1,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.40	1,055.60
BASS20 WL BASS CONSTRUCTION, INC.	35.00	1,015.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.24	1,137.96
0031 - 606703 - 18" SIDE DRAIN - 60.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	90.00	5,400.00
ASPH22 ASPHALT PRODUCERS, LLC	70.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	70.72	4,243.20
BASS20 WL BASS CONSTRUCTION, INC.	62.00	3,720.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	70.00	4,200.00

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Route: 316 Section: 1

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Bidder	Bid Price	Bid Amount
0032 - 606705 - 30" SIDE DRAIN - 34.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	115.00	3,910.00
ASPH22 ASPHALT PRODUCERS, LLC	115.00	3,910.00
MOBL10 MOBLEY CONTRACTORS, INC.	91.52	3,111.68
BASS20 WL BASS CONSTRUCTION, INC.	80.00	2,720.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.00	4,080.00
0033 - 606723 - 28" X 20" SIDE DRAIN - 28.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	130.00	3,640.00
ASPH22 ASPHALT PRODUCERS, LLC	98.00	2,744.00
MOBL10 MOBLEY CONTRACTORS, INC.	93.60	2,620.80
BASS20 WL BASS CONSTRUCTION, INC.	80.00	2,240.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	125.00	3,500.00
0034 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	50.00	2,500.00
ASPH22 ASPHALT PRODUCERS, LLC	15.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.20	1,560.00
BASS20 WL BASS CONSTRUCTION, INC.	77.00	3,850.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	55.00	2,750.00
0035 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	50.00	25,000.00
ASPH22 ASPHALT PRODUCERS, LLC	4.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.12	8,060.00
BASS20 WL BASS CONSTRUCTION, INC.	11.00	5,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.00	6,000.00

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Bidder	Bid Price	Bid Amount
0036 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 3.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	800.00	2,400.00
ASPH22 ASPHALT PRODUCERS, LLC	225.00	675.00
MOBL10 MOBLEY CONTRACTORS, INC.	624.00	1,872.00
BASS20 WL BASS CONSTRUCTION, INC.	500.00	1,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	544.00	1,632.00
0037 - 620001 - LIME - 8.000 TON		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	40.00	320.00
ASPH22 ASPHALT PRODUCERS, LLC	39.00	312.00
MOBL10 MOBLEY CONTRACTORS, INC.	104.00	832.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	108.36	866.88
0038 - 620011 - SEEDING - 3.910 ACRE		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,200.00	4,692.00
ASPH22 ASPHALT PRODUCERS, LLC	1,235.00	4,828.85
MOBL10 MOBLEY CONTRACTORS, INC.	1,092.00	4,269.72
BASS20 WL BASS CONSTRUCTION, INC.	1,050.00	4,105.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,137.81	4,448.84
0039 - 620022 - MULCH COVER - 12.790 ACRE		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1,250.00	15,987.50
ASPH22 ASPHALT PRODUCERS, LLC	1,185.00	15,156.15
MOBL10 MOBLEY CONTRACTORS, INC.	832.00	10,641.28
BASS20 WL BASS CONSTRUCTION, INC.	800.00	10,232.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	866.90	11,087.65

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Bidder	Bid Price	Bid Amount
0040 - 620030 - WATER - 581.100 MGAL		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	23.00	13,365.30
ASPH22 ASPHALT PRODUCERS, LLC	11.25	6,537.38
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	5,811.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	5,811.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	5,811.00
0041 - 621001 - TEMPORARY SEEDING - 8.880 ACRE		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	700.00	6,216.00
ASPH22 ASPHALT PRODUCERS, LLC	665.00	5,905.20
MOBL10 MOBLEY CONTRACTORS, INC.	624.00	5,541.12
BASS20 WL BASS CONSTRUCTION, INC.	600.00	5,328.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	650.18	5,773.60
0042 - 621021 - SILT FENCE - 5,826.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	4.00	23,304.00
ASPH22 ASPHALT PRODUCERS, LLC	3.55	20,682.30
MOBL10 MOBLEY CONTRACTORS, INC.	3.12	18,177.12
BASS20 WL BASS CONSTRUCTION, INC.	3.20	18,643.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.25	18,934.50
0043 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	11.45	1,259.50
ASPH22 ASPHALT PRODUCERS, LLC	10.97	1,206.70
MOBL10 MOBLEY CONTRACTORS, INC.	7.80	858.00
BASS20 WL BASS CONSTRUCTION, INC.	7.75	852.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.13	894.30

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Contract ID: 110643

Counties: PHILLIPS

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: COFFEE CREEK & DRAINAGE DITCH STRS. & APPRS. (S)

Route: 316 Section: 1

Project Length: 0.272 Miles

Bidder	Bid Price	Bid Amount
0044 - 621071 - SEDIMENT BASIN - 522.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	14.00	7,308.00
ASPH22 ASPHALT PRODUCERS, LLC	6.00	3,132.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.08	1,085.76
BASS20 WL BASS CONSTRUCTION, INC.	22.00	11,484.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.00	7,308.00
0045 - 621101 - OBLITERATION OF SEDIMENT BASIN - 522.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	14.00	7,308.00
ASPH22 ASPHALT PRODUCERS, LLC	6.00	3,132.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.08	1,085.76
BASS20 WL BASS CONSTRUCTION, INC.	18.00	9,396.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.65	3,993.30
0046 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 793.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	28.00	22,204.00
ASPH22 ASPHALT PRODUCERS, LLC	8.00	6,344.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.08	1,649.44
BASS20 WL BASS CONSTRUCTION, INC.	19.00	15,067.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.46	11,466.78
0047 - 621151 - ROCK DITCH CHECKS - 134.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	100.00	13,400.00
ASPH22 ASPHALT PRODUCERS, LLC	70.00	9,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	78.00	10,452.00
BASS20 WL BASS CONSTRUCTION, INC.	250.00	33,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	61.26	8,208.84

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Job Name: COFFEE CREEK & DRAINAGE DITCH STRS. & APPRS. (S)

Route: 316 Section: 1

Project Length: 0.272 Miles

Bidder	Bid Price	Bid Amount
0048 - 623001 - SECOND SEEDING APPLICATION - 3.910 ACRE		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	400.00	1,564.00
ASPH22 ASPHALT PRODUCERS, LLC	385.00	1,505.35
MOBL10 MOBLEY CONTRACTORS, INC.	260.00	1,016.60
BASS20 WL BASS CONSTRUCTION, INC.	250.00	977.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	270.91	1,059.26
0049 - 624001 - SOLID SODDING - 66.000 SQYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	40.00	2,640.00
ASPH22 ASPHALT PRODUCERS, LLC	30.75	2,029.50
MOBL10 MOBLEY CONTRACTORS, INC.	20.80	1,372.80
BASS20 WL BASS CONSTRUCTION, INC.	20.00	1,320.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.67	1,430.22
0050 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	20,000.00	20,000.00
ASPH22 ASPHALT PRODUCERS, LLC	35,500.00	35,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	23,425.90	23,425.90
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	110,000.00	110,000.00
0051 - 637001 - MAILBOXES - 4.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	45.00	180.00
ASPH22 ASPHALT PRODUCERS, LLC	50.00	200.00
MOBL10 MOBLEY CONTRACTORS, INC.	104.00	416.00
BASS20 WL BASS CONSTRUCTION, INC.	50.00	200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.35	173.40

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Job Name: COFFEE CREEK & DRAINAGE DITCH STRS. & APPRS. (S)

Route: 316 Section: 1

Project Length: 0.272 Miles

Bidder	Bid Price	Bid Amount
0052 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	115.00	230.00
ASPH22 ASPHALT PRODUCERS, LLC	125.00	250.00
MOBL10 MOBLEY CONTRACTORS, INC.	156.00	312.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	240.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	108.36	216.72
0053 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	145.00	145.00
ASPH22 ASPHALT PRODUCERS, LLC	195.00	195.00
MOBL10 MOBLEY CONTRACTORS, INC.	260.00	260.00
BASS20 WL BASS CONSTRUCTION, INC.	170.00	170.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	135.45	135.45
0054 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,876.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	0.45	1,294.20
ASPH22 ASPHALT PRODUCERS, LLC	0.55	1,581.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.40	1,150.40
BASS20 WL BASS CONSTRUCTION, INC.	0.38	1,092.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.41	1,179.16
0055 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,876.000 LF		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	0.45	1,294.20
ASPH22 ASPHALT PRODUCERS, LLC	0.55	1,581.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.40	1,150.40
BASS20 WL BASS CONSTRUCTION, INC.	0.38	1,092.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.41	1,179.16

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Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: COFFEE CREEK & DRAINAGE DITCH STRS. & APPRS. (S)

Route: 316 Section: 1

Project Length: 0.272 Miles

Bidder	Bid Price	Bid Amount
0056 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 19.000 EACH		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	8.00	152.00
ASPH22 ASPHALT PRODUCERS, LLC	13.50	256.50
MOBL10 MOBLEY CONTRACTORS, INC.	7.28	138.32
BASS20 WL BASS CONSTRUCTION, INC.	7.00	133.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.59	144.21
0057 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 172.000 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	23.00	3,956.00
ASPH22 ASPHALT PRODUCERS, LLC	41.05	7,060.60
MOBL10 MOBLEY CONTRACTORS, INC.	57.20	9,838.40
BASS20 WL BASS CONSTRUCTION, INC.	30.00	5,160.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	783.96	134,841.12
0058 - 802011 - CLASS S CONCRETE-ROADWAY - 372.950 CUYD		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	735.00	274,118.25
ASPH22 ASPHALT PRODUCERS, LLC	1,175.00	438,216.25
MOBL10 MOBLEY CONTRACTORS, INC.	876.90	327,039.86
BASS20 WL BASS CONSTRUCTION, INC.	1,981.00	738,813.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,050.14	764,599.71
0059 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 44,457.000 LB		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	1.10	48,902.70
ASPH22 ASPHALT PRODUCERS, LLC	1.16	51,570.12
MOBL10 MOBLEY CONTRACTORS, INC.	1.98	88,024.86
BASS20 WL BASS CONSTRUCTION, INC.	1.07	47,568.99
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.10	48,902.70

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Contract ID: 110643

Counties: PHILLIPS

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: COFFEE CREEK & DRAINAGE DITCH STRS. & APPRS. (S)

Route: 316 Section: 1

Project Length: 0.272 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
RIVE06 - RIVER RIDGE CONSTRUCTION, LLC		\$1,511,826.60
ASPH22 - ASPHALT PRODUCERS, LLC		\$1,810,335.65
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,868,087.14
BASS20 - WL BASS CONSTRUCTION, INC.		\$2,162,022.95
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$4,250,411.90
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
RIVE06 RIVER RIDGE CONSTRUCTION, LLC	70,000.00	70,000.00
ASPH22 ASPHALT PRODUCERS, LLC	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	91,215.53	91,215.53
BASS20 WL BASS CONSTRUCTION, INC.	107,000.00	107,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	186,871.98	186,871.98
Section Number 02 - MOBILIZATION Subtotals:		
RIVE06 - RIVER RIDGE CONSTRUCTION, LLC		\$70,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$55,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$91,215.53
BASS20 - WL BASS CONSTRUCTION, INC.		\$107,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$186,871.98

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Contract ID: 020639

Counties: ASHLEY

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 52 - NORTH (S)

Route: 165 Section: 1

Project Length: 10.590 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 10.59 MILES OF HIGHWAY 165 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$2,588,807	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$2,741,625	105.90%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 25,548.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	83,031.00
APAC30 APAC-MISSISSIPPI, INC.	2.40	61,315.20
0002 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 746.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	95.00	70,870.00
APAC30 APAC-MISSISSIPPI, INC.	71.50	53,339.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 19,384.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.94	76,372.96
APAC30 APAC-MISSISSIPPI, INC.	4.00	77,536.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,609.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	67.69	1,124,263.21
APAC30 APAC-MISSISSIPPI, INC.	71.50	1,187,543.50
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 911.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	665.22	606,015.42
APAC30 APAC-MISSISSIPPI, INC.	730.00	665,030.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 149,107.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.25	335,490.75
APAC30 APAC-MISSISSIPPI, INC.	2.40	357,856.80

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Call Order: 050

Contract ID: 020639

Counties: ASHLEY

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 52 - NORTH (S)

Route: 165 Section: 1

Project Length: 10.590 Miles

Bidder	Bid Price	Bid Amount
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	165.00	16,500.00
APAC30 APAC-MISSISSIPPI, INC.	110.00	11,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	37,500.00
APAC30 APAC-MISSISSIPPI, INC.	110.00	55,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	34,300.00	34,300.00
APAC30 APAC-MISSISSIPPI, INC.	93,500.00	93,500.00
0010 - 604003 - SIGNS - 468.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	2,574.00
APAC30 APAC-MISSISSIPPI, INC.	5.59	2,616.12
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 37,621.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	6,771.78
APAC30 APAC-MISSISSIPPI, INC.	0.18	6,771.78
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 111,830.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.69	77,162.70
APAC30 APAC-MISSISSIPPI, INC.	0.69	77,162.70
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 37,621.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.69	25,958.49
APAC30 APAC-MISSISSIPPI, INC.	0.69	25,958.49
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 699.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	3,495.00
APAC30 APAC-MISSISSIPPI, INC.	5.00	3,495.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$2,500,305.31

APAC30 - APAC-MISSISSIPPI, INC.

\$2,678,124.59

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Contract ID: 020639

Counties: ASHLEY

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 52 - NORTH (S)

Route: 165 Section: 1

Project Length: 10.590 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	88,502.00	88,502.00
APAC30 APAC-MISSISSIPPI, INC.	63,500.00	63,500.00
Section Number 02 - MOBILZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$88,502.00
APAC30 - APAC-MISSISSIPPI, INC.		\$63,500.00

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Contract ID: 030483

Counties: PIKE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 70 - CLARK CO. LINE (SEL. SECS.) (S)

Route: 8 Section: 4

Project Length: 6.105 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN A SECTION OF HIGHWAY 8 TO CONSTRUCT A LEFT TURN LANE AND OVERLAY 6.105 MILES OF HIGHWAY 8 IN PIKE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,517,291	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$3,366,100	133.72%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 12.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	939.52	11,274.24
REDS10 REDSTONE CONST. GROUP, INC.	2,500.00	30,000.00
0002 - 201111 - GRUBBING - 12.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	939.52	11,274.24
REDS10 REDSTONE CONST. GROUP, INC.	2,000.00	24,000.00
0003 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 319.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	31.17	9,943.23
REDS10 REDSTONE CONST. GROUP, INC.	60.50	19,299.50
0004 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 265.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	31.24	8,278.60
REDS10 REDSTONE CONST. GROUP, INC.	44.00	11,660.00
0005 - 210201 - UNCLASSIFIED EXCAVATION - 1,062.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	35.10	37,276.20
REDS10 REDSTONE CONST. GROUP, INC.	30.00	31,860.00
0006 - 210601 - COMPACTED EMBANKMENT - 435.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	17.79	7,738.65
REDS10 REDSTONE CONST. GROUP, INC.	30.00	13,050.00

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Contract ID: 030483

Counties: PIKE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 70 - CLARK CO. LINE (SEL. SECS.) (S)

Route: 8 Section: 4

Project Length: 6.105 Miles

Bidder	Bid Price	Bid Amount
0007 - 210702 - SOIL STABILIZATION - 400.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	260.15	104,060.00
REDS10 REDSTONE CONST. GROUP, INC.	350.00	140,000.00
0008 - 215001 - TRENCHING AND SHOULDER PREPARATION - 103.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	144.12	14,844.36
REDS10 REDSTONE CONST. GROUP, INC.	575.00	59,225.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 9,569.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	33.54	320,944.26
REDS10 REDSTONE CONST. GROUP, INC.	40.28	385,439.32
0010 - 401011 - TACK COAT - 17,534.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	2.75	48,218.50
REDS10 REDSTONE CONST. GROUP, INC.	1.00	17,534.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 344.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	71.54	24,609.76
REDS10 REDSTONE CONST. GROUP, INC.	120.00	41,280.00
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 16.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	550.00	8,800.00
REDS10 REDSTONE CONST. GROUP, INC.	575.00	9,200.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,847.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	69.17	888,626.99
REDS10 REDSTONE CONST. GROUP, INC.	90.00	1,156,230.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 705.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	550.00	387,750.00
REDS10 REDSTONE CONST. GROUP, INC.	575.00	405,375.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 978.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	11.00	10,758.00
REDS10 REDSTONE CONST. GROUP, INC.	14.59	14,269.02

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Contract ID: 030483

Counties: PIKE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 70 - CLARK CO. LINE (SEL. SECS.) (S)

Route: 8 Section: 4

Project Length: 6.105 Miles

Bidder	Bid Price	Bid Amount
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 136.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	229.90	31,266.40
REDS10 REDSTONE CONST. GROUP, INC.	153.86	20,924.96
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 335.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	260.15	87,150.25
REDS10 REDSTONE CONST. GROUP, INC.	222.38	74,497.30
0018 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 158.170 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	84.52	13,368.53
REDS10 REDSTONE CONST. GROUP, INC.	104.50	16,528.77
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	7,623.00	7,623.00
REDS10 REDSTONE CONST. GROUP, INC.	34,493.79	34,493.79
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	25,410.00	25,410.00
REDS10 REDSTONE CONST. GROUP, INC.	183,012.40	183,012.40
0021 - 604003 - SIGNS - 473.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	2,365.00
REDS10 REDSTONE CONST. GROUP, INC.	5.50	2,601.50
0022 - 604013 - BARRICADES - 16.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	15.00	240.00
REDS10 REDSTONE CONST. GROUP, INC.	20.90	334.40
0023 - 604023 - TRAFFIC DRUMS - 348.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	8,700.00
REDS10 REDSTONE CONST. GROUP, INC.	38.50	13,398.00
0024 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,872.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	1,774.40
REDS10 REDSTONE CONST. GROUP, INC.	0.55	4,879.60

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Contract ID: 030483

Counties: PIKE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 70 - CLARK CO. LINE (SEL. SECS.) (S)

Route: 8 Section: 4

Project Length: 6.105 Miles

Bidder	Bid Price	Bid Amount
0025 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	105.00	105.00
REDS10 REDSTONE CONST. GROUP, INC.	165.00	165.00
0026 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	55.00	55.00
REDS10 REDSTONE CONST. GROUP, INC.	137.50	137.50
0027 - 604083 - VERTICAL PANELS - 150.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	40.00	6,000.00
REDS10 REDSTONE CONST. GROUP, INC.	44.00	6,600.00
0028 - 606002 - CULVERT CLEAN OUT - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,635.22	1,635.22
REDS10 REDSTONE CONST. GROUP, INC.	6,250.00	6,250.00
0029 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 10.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	172.87	1,728.70
REDS10 REDSTONE CONST. GROUP, INC.	204.18	2,041.80
0030 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,147.78	1,147.78
REDS10 REDSTONE CONST. GROUP, INC.	500.00	500.00
0031 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,359.53	1,359.53
REDS10 REDSTONE CONST. GROUP, INC.	500.00	500.00
0032 - 606990 - SELECTED PIPE BEDDING - 70.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	64.07	4,484.90
REDS10 REDSTONE CONST. GROUP, INC.	50.90	3,563.00
0033 - 609138 - DROP INLETS (TYPE ST) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	3,739.78	14,959.12
REDS10 REDSTONE CONST. GROUP, INC.	7,000.00	28,000.00

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Contract ID: 030483

Counties: PIKE

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Job Name: HWY. 70 - CLARK CO. LINE (SEL. SECS.) (S)

Route: 8 Section: 4

Project Length: 6.105 Miles

Bidder	Bid Price	Bid Amount
0034 - 611008 - 4" PIPE UNDERDRAINS - 4,120.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	15.35	63,242.00
REDS10 REDSTONE CONST. GROUP, INC.	25.00	103,000.00
0035 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 17.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	556.55	9,461.35
REDS10 REDSTONE CONST. GROUP, INC.	589.02	10,013.34
0036 - 620001 - LIME - 1.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	130.00	130.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	500.00
0037 - 620011 - SEEDING - 0.690 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	2,600.00	1,794.00
REDS10 REDSTONE CONST. GROUP, INC.	2,000.00	1,380.00
0038 - 620022 - MULCH COVER - 8.620 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	1,000.00	8,620.00
REDS10 REDSTONE CONST. GROUP, INC.	1,400.00	12,068.00
0039 - 620030 - WATER - 232.300 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	2,323.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	2,323.00
0040 - 621001 - TEMPORARY SEEDING - 7.930 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	600.00	4,758.00
REDS10 REDSTONE CONST. GROUP, INC.	1,300.00	10,309.00
0041 - 621021 - SILT FENCE - 6,285.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	19,483.50
REDS10 REDSTONE CONST. GROUP, INC.	9.00	56,565.00
0042 - 621031 - SAND BAG DITCH CHECKS - 880.000 BAG		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	7,040.00
REDS10 REDSTONE CONST. GROUP, INC.	16.39	14,423.20

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Job Name: HWY. 70 - CLARK CO. LINE (SEL. SECS.) (S)

Route: 8 Section: 4

Project Length: 6.105 Miles

Bidder	Bid Price	Bid Amount
0043 - 621051 - DROP INLET SILT FENCE - 100.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	11.50	1,150.00
REDS10 REDSTONE CONST. GROUP, INC.	7.00	700.00
0044 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 167.000 CU YD		
CRAN20 CRANFORD CONSTRUCTION CO.	33.31	5,562.77
REDS10 REDSTONE CONST. GROUP, INC.	25.06	4,185.02
0045 - 623001 - SECOND SEEDING APPLICATION - 0.690 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	400.00	276.00
REDS10 REDSTONE CONST. GROUP, INC.	1,500.00	1,035.00
0046 - 624001 - SOLID SODDING - 10.000 SQ YD		
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	300.00
REDS10 REDSTONE CONST. GROUP, INC.	50.00	500.00
0047 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 304.000 SQ YD		
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	2,128.00
REDS10 REDSTONE CONST. GROUP, INC.	13.00	3,952.00
0048 - 628001 - TOPSOIL FURNISHED AND PLACED - 465.000 CU YD		
CRAN20 CRANFORD CONSTRUCTION CO.	47.87	22,259.55
REDS10 REDSTONE CONST. GROUP, INC.	27.96	13,001.40
0049 - 634102 - CONCRETE CURB (TYPE B) - 840.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	21.52	18,076.80
REDS10 REDSTONE CONST. GROUP, INC.	32.20	27,048.00
0050 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	12,995.40	12,995.40
REDS10 REDSTONE CONST. GROUP, INC.	32,166.42	32,166.42
0051 - 637001 - MAILBOXES - 7.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	40.00	280.00
REDS10 REDSTONE CONST. GROUP, INC.	86.25	603.75

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Job Name: HWY. 70 - CLARK CO. LINE (SEL. SECS.) (S)

Route: 8 Section: 4

Project Length: 6.105 Miles

Bidder	Bid Price	Bid Amount
0052 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	100.00	500.00
REDS10 REDSTONE CONST. GROUP, INC.	115.00	575.00
0053 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	125.00
REDS10 REDSTONE CONST. GROUP, INC.	149.50	149.50
0054 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 22,007.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.25	5,501.75
REDS10 REDSTONE CONST. GROUP, INC.	0.59	12,984.13
0055 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 65,130.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.65	42,334.50
REDS10 REDSTONE CONST. GROUP, INC.	0.60	39,078.00
0056 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 12.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	12.50	150.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	120.00
0057 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 68,030.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.65	44,219.50
REDS10 REDSTONE CONST. GROUP, INC.	0.72	48,981.60
0058 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	420.00	2,100.00
REDS10 REDSTONE CONST. GROUP, INC.	300.00	1,500.00
0059 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	220.00	440.00
REDS10 REDSTONE CONST. GROUP, INC.	288.75	577.50
0060 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 412.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4.20	1,730.40
REDS10 REDSTONE CONST. GROUP, INC.	8.40	3,460.80

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Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 70 - CLARK CO. LINE (SEL. SECS.) (S)

Route: 8 Section: 4

Project Length: 6.105 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,380,751.38
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,158,049.52
Section Number 02 - 22" X 14" R.C. ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0061 - 606510 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 600.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	81.36	48,816.00
REDS10 REDSTONE CONST. GROUP, INC.	117.83	70,698.00
Section Number 02 - 22" X 14" R.C. ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$48,816.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$70,698.00
Section Number 03 - 29" X 18" R.C. ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0063 - 606517 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 95.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	97.09	9,223.55
REDS10 REDSTONE CONST. GROUP, INC.	130.03	12,352.85
Section Number 03 - 29" X 18" R.C. ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$9,223.55
REDS10 - REDSTONE CONST. GROUP, INC.		\$12,352.85
Section Number 04 - MOBILIZATION		
0065 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	78,500.00	78,500.00
REDS10 REDSTONE CONST. GROUP, INC.	125,000.00	125,000.00
Section Number 04 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$78,500.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$125,000.00

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Contract ID: 050350

Counties: WHITE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: LONOKE CO. LINE - HWY. 67B (SEL. SECS.) (S)

Route: 367 Section: 15

Project Length: 11.001 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY SELECTED SECTIONS OF HIGHWAY 367 IN WHITE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, SCARIFYING AND RECOMPACTING SHOULDERS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, MUMBLE STRIPS IN ASPHALT SHOULDERS, LOOP WIRING, HYDRODEMOLITION AND LATEX OVERLAY ON ONE BRIDGE (TOTAL LENGTH 379.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$4,578,739	100.00%
2	CKAS10	CK ASPHALT, LLC	\$4,708,715	102.84%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$5,095,537	111.29%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	4,000.00	16,000.00
CKAS10 CK ASPHALT, LLC	1,790.00	7,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,005.00	12,020.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,450.000 LF		
ROGE02 ROGERS GROUP, INC.	7.60	18,620.00
CKAS10 CK ASPHALT, LLC	5.00	12,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.65	11,392.50
0003 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 91,484.000 SQYD		
ROGE02 ROGERS GROUP, INC.	1.20	109,780.80
CKAS10 CK ASPHALT, LLC	1.44	131,736.96
DELT10 DELTA ASPHALT OF ARK., INC.	1.10	100,632.40
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 23,549.000 TON		
ROGE02 ROGERS GROUP, INC.	20.00	470,980.00
CKAS10 CK ASPHALT, LLC	18.00	423,882.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.10	520,432.90

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Contract ID: 050350

Counties: WHITE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: LONOKE CO. LINE - HWY. 67B (SEL. SECS.) (S)

Route: 367 Section: 15

Project Length: 11.001 Miles

Bidder	Bid Price	Bid Amount
0005 - 401011 - TACK COAT - 57,909.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	57,909.00
CKAS10 CK ASPHALT, LLC	2.50	144,772.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	579.09
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 37,950.000 TON		
ROGE02 ROGERS GROUP, INC.	25.00	948,750.00
CKAS10 CK ASPHALT, LLC	14.90	565,455.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.33	1,151,023.50
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,997.000 TON		
ROGE02 ROGERS GROUP, INC.	700.00	1,397,900.00
CKAS10 CK ASPHALT, LLC	990.00	1,977,030.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	1,697,450.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 24,057.000 SQYD		
ROGE02 ROGERS GROUP, INC.	1.90	45,708.30
CKAS10 CK ASPHALT, LLC	1.24	29,830.68
DELT10 DELTA ASPHALT OF ARK., INC.	3.20	76,982.40
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
ROGE02 ROGERS GROUP, INC.	125.00	62,500.00
CKAS10 CK ASPHALT, LLC	99.00	49,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	62,500.00
0010 - 504261 - APPROACH GUTTERS - 140.800 CUYD		
ROGE02 ROGERS GROUP, INC.	650.00	91,520.00
CKAS10 CK ASPHALT, LLC	360.00	50,688.00
DELT10 DELTA ASPHALT OF ARK., INC.	950.25	133,795.20
0012 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	53,400.00	53,400.00
CKAS10 CK ASPHALT, LLC	32,000.00	32,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	14,500.00	14,500.00

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Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: LONOKE CO. LINE - HWY. 67B (SEL. SECS.) (S)

Route: 367 Section: 15

Project Length: 11.001 Miles

Bidder	Bid Price	Bid Amount
0013 - 604003 - SIGNS - 801.000 SQFT		
ROGE02 ROGERS GROUP, INC.	4.60	3,684.60
CKAS10 CK ASPHALT, LLC	4.50	3,604.50
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	4,005.00
0014 - 604023 - TRAFFIC DRUMS - 20.000 EACH		
ROGE02 ROGERS GROUP, INC.	22.00	440.00
CKAS10 CK ASPHALT, LLC	50.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	500.00
0015 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 800.000 LF		
ROGE02 ROGERS GROUP, INC.	50.00	40,000.00
CKAS10 CK ASPHALT, LLC	45.00	36,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	41.00	32,800.00
0016 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 800.000 LF		
ROGE02 ROGERS GROUP, INC.	12.50	10,000.00
CKAS10 CK ASPHALT, LLC	11.25	9,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.59	7,672.00
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 4,225.000 LF		
ROGE02 ROGERS GROUP, INC.	1.01	4,267.25
CKAS10 CK ASPHALT, LLC	1.00	4,225.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.24	1,014.00
0018 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,200.00	26,400.00
CKAS10 CK ASPHALT, LLC	2,550.00	30,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,210.00	26,520.00
0019 - 617005 - GUARDRAIL (TYPE A) - 4,200.000 LF		
ROGE02 ROGERS GROUP, INC.	22.00	92,400.00
CKAS10 CK ASPHALT, LLC	22.25	93,450.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.75	87,150.00

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Job Name: LONOKE CO. LINE - HWY. 67B (SEL. SECS.) (S)

Route: 367 Section: 15

Project Length: 11.001 Miles

Bidder	Bid Price	Bid Amount
0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 24.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,100.00	50,400.00
CKAS10 CK ASPHALT, LLC	2,400.00	57,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,250.00	54,000.00
0021 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 28.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,500.00	42,000.00
CKAS10 CK ASPHALT, LLC	1,800.00	50,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,425.00	39,900.00
0022 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	3,000.00	3,000.00
CKAS10 CK ASPHALT, LLC	24,000.00	24,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	9,500.00	9,500.00
0023 - 637001 - MAILBOXES - 20.000 EACH		
ROGE02 ROGERS GROUP, INC.	50.00	1,000.00
CKAS10 CK ASPHALT, LLC	50.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	40.00	800.00
0024 - 637011 - MAILBOX SUPPORTS (SINGLE) - 10.000 EACH		
ROGE02 ROGERS GROUP, INC.	100.00	1,000.00
CKAS10 CK ASPHALT, LLC	100.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	100.00	1,000.00
0025 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	150.00	750.00
CKAS10 CK ASPHALT, LLC	150.00	750.00
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	625.00
0026 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 49,210.000 LF		
ROGE02 ROGERS GROUP, INC.	0.10	4,921.00
CKAS10 CK ASPHALT, LLC	0.22	10,826.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	6,889.40

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Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: LONOKE CO. LINE - HWY. 67B (SEL. SECS.) (S)

Route: 367 Section: 15

Project Length: 11.001 Miles

Bidder	Bid Price	Bid Amount
0027 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	58,000.00	58,000.00
CKAS10 CK ASPHALT, LLC	57,870.45	57,870.45
DELT10 DELTA ASPHALT OF ARK., INC.	58,500.00	58,500.00
0028 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 496.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	4,960.00
CKAS10 CK ASPHALT, LLC	11.00	5,456.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	4,960.00
0029 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 112,582.000 LF		
ROGE02 ROGERS GROUP, INC.	0.58	65,297.56
CKAS10 CK ASPHALT, LLC	0.62	69,800.84
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	67,549.20
0030 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 216.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	2,160.00
CKAS10 CK ASPHALT, LLC	10.00	2,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	1,512.00
0031 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 112,358.000 LF		
ROGE02 ROGERS GROUP, INC.	0.60	67,414.80
CKAS10 CK ASPHALT, LLC	0.62	69,661.96
DELT10 DELTA ASPHALT OF ARK., INC.	0.60	67,414.80
0032 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	250.00	500.00
CKAS10 CK ASPHALT, LLC	250.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	180.00	360.00
0033 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,419.000 EACH		
ROGE02 ROGERS GROUP, INC.	5.00	7,095.00
CKAS10 CK ASPHALT, LLC	7.00	9,933.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.75	6,740.25

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Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: LONOKE CO. LINE - HWY. 67B (SEL. SECS.) (S)

Route: 367 Section: 15

Project Length: 11.001 Miles

Bidder	Bid Price	Bid Amount
0034 - 734011 - BRIDGE END TERMINAL - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	22,800.00	91,200.00
CKAS10 CK ASPHALT, LLC	3,500.00	14,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	26,325.00	105,300.00
0035 - 802202 - GROOVING - 1,796.000 SQYD		
ROGE02 ROGERS GROUP, INC.	9.00	16,164.00
CKAS10 CK ASPHALT, LLC	9.45	16,972.20
DELT10 DELTA ASPHALT OF ARK., INC.	9.00	16,164.00
0036 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 35.900 GAL		
ROGE02 ROGERS GROUP, INC.	375.00	13,462.50
CKAS10 CK ASPHALT, LLC	388.50	13,947.15
DELT10 DELTA ASPHALT OF ARK., INC.	370.00	13,283.00
0037 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 752.000 LF		
ROGE02 ROGERS GROUP, INC.	5.00	3,760.00
CKAS10 CK ASPHALT, LLC	5.25	3,948.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	3,760.00
0038 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,536.000 LB		
ROGE02 ROGERS GROUP, INC.	1.50	21,804.00
CKAS10 CK ASPHALT, LLC	1.05	15,262.80
DELT10 DELTA ASPHALT OF ARK., INC.	1.50	21,804.00
0039 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,380.000 LB		
ROGE02 ROGERS GROUP, INC.	1.10	1,518.00
CKAS10 CK ASPHALT, LLC	1.05	1,449.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	1,380.00
0040 - 820016 - HYDRODEMOLITION - 1,796.000 SQYD		
ROGE02 ROGERS GROUP, INC.	130.00	233,480.00
CKAS10 CK ASPHALT, LLC	140.70	252,697.20
DELT10 DELTA ASPHALT OF ARK., INC.	134.00	240,664.00

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Call Order: 090

Contract ID: 050350

Counties: WHITE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: LONOKE CO. LINE - HWY. 67B (SEL. SECS.) (S)

Route: 367 Section: 15

Project Length: 11.001 Miles

Bidder		Bid Price	Bid Amount
0041 - 822003 - BRIDGE DECK REPAIR - 1,617.000 SQFT			
ROGE02	ROGERS GROUP, INC.	3.00	4,851.00
CKAS10	CK ASPHALT, LLC	3.15	5,093.55
DELT10	DELTA ASPHALT OF ARK., INC.	3.00	4,851.00
0042 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 1,800.000 SQYD			
ROGE02	ROGERS GROUP, INC.	120.00	216,000.00
CKAS10	CK ASPHALT, LLC	126.00	226,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	216,000.00
0043 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 88,704.000 LF			
ROGE02	ROGERS GROUP, INC.	0.20	17,740.80
CKAS10	CK ASPHALT, LLC	0.23	20,401.92
DELT10	DELTA ASPHALT OF ARK., INC.	0.30	26,611.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$4,378,738.61
CKAS10 - CK ASPHALT, LLC	\$4,533,714.91
DELT10 - DELTA ASPHALT OF ARK., INC.	\$4,910,536.84

Section Number 02 - MOBILIZATION

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

ROGE02	ROGERS GROUP, INC.	200,000.00	200,000.00
CKAS10	CK ASPHALT, LLC	175,000.00	175,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	185,000.00	185,000.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$200,000.00
CKAS10 - CK ASPHALT, LLC	\$175,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$185,000.00

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Contract ID: 061517

Counties: SALINE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: SALT CREEK RD. - I-30 (BENTON) (S)

Route: 5 Section: 7

Project Length: 1.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY 1.18 MILES OF HIGHWAY 5 IN SALINE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$415,879	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$422,356	101.56%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 41.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	160.00	6,560.00
REDS10 REDSTONE CONST. GROUP, INC.	432.88	17,748.08
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 246.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	42.20	10,381.20
REDS10 REDSTONE CONST. GROUP, INC.	26.00	6,396.00
0003 - 401011 - TACK COAT - 4,002.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	12,406.20
REDS10 REDSTONE CONST. GROUP, INC.	1.00	4,002.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 278.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	64.05	17,805.90
REDS10 REDSTONE CONST. GROUP, INC.	80.00	22,240.00
0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	750.00	9,000.00
REDS10 REDSTONE CONST. GROUP, INC.	575.00	6,900.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,626.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	91.92	241,381.92
REDS10 REDSTONE CONST. GROUP, INC.	76.50	200,889.00

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Call Order: 110

Contract ID: 061517

Counties: SALINE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: SALT CREEK RD. - I-30 (BENTON) (S)

Route: 5 Section: 7

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
0007 - 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
REDS10 REDSTONE CONST. GROUP, INC.	575.00	3,450.00
0008 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 132.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	282.72	37,319.04
REDS10 REDSTONE CONST. GROUP, INC.	625.00	82,500.00
0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,564.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	13,910.00
REDS10 REDSTONE CONST. GROUP, INC.	5.01	27,875.64
0011 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	15,500.00	15,500.00
REDS10 REDSTONE CONST. GROUP, INC.	4,100.91	4,100.91
0012 - 604003 - SIGNS - 260.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	5.15	1,339.00
REDS10 REDSTONE CONST. GROUP, INC.	5.75	1,495.00
0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 11,584.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	9,035.52
REDS10 REDSTONE CONST. GROUP, INC.	0.75	8,688.00
0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 480.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	9.27	4,449.60
REDS10 REDSTONE CONST. GROUP, INC.	9.00	4,320.00
0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,768.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.78	11,519.04
REDS10 REDSTONE CONST. GROUP, INC.	0.75	11,076.00
0016 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 185.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	9.30	1,720.50
REDS10 REDSTONE CONST. GROUP, INC.	9.00	1,665.00

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Contract ID: 061517

Counties: SALINE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: SALT CREEK RD. - I-30 (BENTON) (S)

Route: 5 Section: 7

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	278.10	1,112.40
REDS10 REDSTONE CONST. GROUP, INC.	270.00	1,080.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	206.00	1,648.00
REDS10 REDSTONE CONST. GROUP, INC.	200.00	1,600.00
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 92.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	6.20	570.40
REDS10 REDSTONE CONST. GROUP, INC.	6.00	552.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$396,378.72

REDS10 - REDSTONE CONST. GROUP, INC.

\$406,577.63

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

19,500.00

19,500.00

REDS10 REDSTONE CONST. GROUP, INC.

15,778.73

15,778.73

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$19,500.00

REDS10 - REDSTONE CONST. GROUP, INC.

\$15,778.73

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Call Order: 115

Contract ID: 061520

Counties: GARLAND

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 70 - HWY. 7 (HOT SPRINGS) (S)

Route: 270 Section: 5

Project Length: 3.660 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 3.66 MILES OF HIGHWAY 270 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, RUMBLE STRIPS IN ASPHALT SHOULDERS, POLYMER OVERLAY AND DECK REPAIR ON SEVEN BRIDGES (TOTAL LENGTH 1528.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$4,523,979	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 535.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	44.97	24,058.95
0002 - 401011 - TACK COAT - 35,783.000 GAL				
	CRAN20	CRANFORD CONSTRUCTION CO.	3.00	107,349.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,995.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	57.70	1,269,111.50
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,158.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	750.00	868,500.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 210,486.000 SQYD				
	CRAN20	CRANFORD CONSTRUCTION CO.	4.00	841,944.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON				
	CRAN20	CRANFORD CONSTRUCTION CO.	225.00	112,500.00
0007 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	CRAN20	CRANFORD CONSTRUCTION CO.	413,033.30	413,033.30
0008 - 604003 - SIGNS - 364.000 SQFT				
	CRAN20	CRANFORD CONSTRUCTION CO.	5.00	1,820.00
0009 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 1.000 EACH				
	CRAN20	CRANFORD CONSTRUCTION CO.	8,000.00	8,000.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 108,083.000 LF				
	CRAN20	CRANFORD CONSTRUCTION CO.	0.26	28,101.58

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Call Order: 115

Contract ID: 061520

Counties: GARLAND

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 70 - HWY. 7 (HOT SPRINGS) (S)

Route: 270 Section: 5

Project Length: 3.660 Miles

Bidder	Bid Price	Bid Amount
0011 - 604071 - ADVANCE WARNING ARROW PANEL - 45.000 DAY CRAN20 CRANFORD CONSTRUCTION CO.	1,400.00	63,000.00
0012 - 611008 - 4" PIPE UNDERDRAINS - 550.000 LF CRAN20 CRANFORD CONSTRUCTION CO.	50.00	27,500.00
0013 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 3.000 EACH CRAN20 CRANFORD CONSTRUCTION CO.	500.00	1,500.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 47,053.000 LF CRAN20 CRANFORD CONSTRUCTION CO.	0.14	6,587.42
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 73,349.000 LF CRAN20 CRANFORD CONSTRUCTION CO.	0.68	49,877.32
0016 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 5,953.000 LF CRAN20 CRANFORD CONSTRUCTION CO.	1.91	11,370.23
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 61,721.000 LF CRAN20 CRANFORD CONSTRUCTION CO.	0.68	41,970.28
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH CRAN20 CRANFORD CONSTRUCTION CO.	206.00	1,442.00
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,428.000 EACH CRAN20 CRANFORD CONSTRUCTION CO.	4.12	5,883.36
0020 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 4,400.000 LB CRAN20 CRANFORD CONSTRUCTION CO.	0.57	2,508.00
0021 - 809015 - SILICONE JOINT SEALANT - 2,100.000 LF CRAN20 CRANFORD CONSTRUCTION CO.	32.96	69,216.00
0022 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 5,170.000 SQFT CRAN20 CRANFORD CONSTRUCTION CO.	2.00	10,340.00
0023 - 822020 - POLYMER OVERLAY - 11,492.000 SQYD CRAN20 CRANFORD CONSTRUCTION CO.	29.87	343,266.04

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$4,308,878.98

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Contract ID: 061520

Counties: GARLAND

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 70 - HWY. 7 (HOT SPRINGS) (S)

Route: 270 Section: 5

Project Length: 3.660 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0024 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	215,100.00	215,100.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$215,100.00

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Contract ID: 070447

Counties: OUACHITA

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 24 - HWY. 79 (CAMDEN) (S)

Route: 278 & 278B Section: 8 & 8B

Project Length: 2.744 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 2.744 MILES OF ROUTES 278 AND 278B IN OUACHITA COUNTY. THIS PROJECT CONSIST OF REMOVAL AND DISPOSAL ITEMS, FOG SEAL, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, LOOP WIRING, POLYMER AND BRIDGE DECK REPAIR ON ONE BRIDGE DECK (TOTAL SPAN LENGTH 208.33'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,351,942	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 6.000 EACH				
	JETA10	JET ASPHALT & ROCK CO., INC.	4,000.00	24,000.00
0002 - 202089 - REMOVAL AND DISPOSAL OF PIPE - 30.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	25.00	750.00
0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,200.000 LF				
	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	12,000.00
0004 - 401003 - FOG SEAL - 7,175.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	5.55	39,821.25
0005 - 401011 - TACK COAT - 6,948.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	3.25	22,581.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,262.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	64.25	273,833.50
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 234.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	750.00	175,500.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 40,873.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	3.60	147,142.80
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	200.00	10,000.00
0010 - 504261 - APPROACH GUTTERS - 77.760 CUYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	1,200.00	93,312.00

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Contract ID: 070447

Counties: OUACHITA

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 24 - HWY. 79 (CAMDEN) (S)

Route: 278 & 278B Section: 8 & 8B

Project Length: 2.744 Miles

Bidder	Bid Price	Bid Amount
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	35,000.00	35,000.00
0012 - 604003 - SIGNS - 493.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	4,930.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 20,275.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.17	3,446.75
0014 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 30.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	85.00	2,550.00
0015 - 609026 - DROP INLETS (TYPE N2) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	5,000.00	5,000.00
0016 - 614001 - CONCRETE SPILLWAY (TYPE A) - 1.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	3,000.00	3,000.00
0017 - 617005 - GUARDRAIL (TYPE A) - 2,000.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	22.00	44,000.00
0018 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	2,400.00	24,000.00
0019 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 10.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	1,800.00	18,000.00
0020 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 7,190.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	15.00	107,850.00
0021 - 704041 - FEEDER WIRE - 50.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	250.00
0022 - 710004 - NON-METALLIC CONDUIT (2") - 50.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	250.00
0023 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 34,716.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.65	22,565.40
0024 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,836.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	2.00	3,672.00

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Contract ID: 070447

Counties: OUACHITA

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: HWY. 24 - HWY. 79 (CAMDEN) (S)

Route: 278 & 278B Section: 8 & 8B

Project Length: 2.744 Miles

Bidder	Bid Price	Bid Amount
0025 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 681.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	6,810.00
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 26,483.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.65	17,213.95
0027 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 16.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	3,200.00
0028 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 16.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	3,200.00
0029 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 345.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	1,380.00
0030 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,102.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	1.50	13,653.00
0031 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 840.000 LB		
JETA10 JET ASPHALT & ROCK CO., INC.	1.50	1,260.00
0032 - 809015 - SILICONE JOINT SEALANT - 216.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	60.00	12,960.00
0033 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 990.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	4,950.00
0034 - 822020 - POLYMER OVERLAY - 2,198.000 SQYD		
JETA10 JET ASPHALT & ROCK CO., INC.	70.00	153,860.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$1,291,941.65
Section Number 02 - MOBILIZATION		
0035 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	60,000.00	60,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$60,000.00

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Call Order: 170

Contract ID: 100899

Counties: CRAIGHEAD

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: BNSF RAILROAD - HWY. 49 (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 2.310 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.31 MILES OF HIGHWAY 351 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$275,716	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$275,892	100.06%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 300.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.75	825.00
ASPH22 ASPHALT PRODUCERS, LLC	3.00	900.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 190.000 TON		
ATLA10 ATLAS ASPHALT, INC.	81.27	15,441.30
ASPH22 ASPHALT PRODUCERS, LLC	36.32	6,900.80
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 10.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	1,200.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	9,500.00
0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 31,639.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	5.27	166,737.53
ASPH22 ASPHALT PRODUCERS, LLC	5.60	177,178.40
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,622.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	5.80	9,407.60
ASPH22 ASPHALT PRODUCERS, LLC	3.25	5,271.50
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	2,500.00
ASPH22 ASPHALT PRODUCERS, LLC	150.00	3,000.00

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Call Order: 170

Contract ID: 100899

Counties: CRAIGHEAD

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: BNSF RAILROAD - HWY. 49 (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 2.310 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	15,000.00	15,000.00
ASPH22 ASPHALT PRODUCERS, LLC	9,000.00	9,000.00
0008 - 604003 - SIGNS - 543.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,715.00
ASPH22 ASPHALT PRODUCERS, LLC	5.80	3,149.40
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 24,395.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.90	21,955.50
ASPH22 ASPHALT PRODUCERS, LLC	0.95	23,175.25
0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 55.000 LF		
ATLA10 ATLAS ASPHALT, INC.	14.00	770.00
ASPH22 ASPHALT PRODUCERS, LLC	14.75	811.25
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 21,546.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.90	19,391.40
ASPH22 ASPHALT PRODUCERS, LLC	0.95	20,468.70
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
ASPH22 ASPHALT PRODUCERS, LLC	526.25	526.25
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
ASPH22 ASPHALT PRODUCERS, LLC	526.50	526.50
0014 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	990.00	2,970.00
ASPH22 ASPHALT PRODUCERS, LLC	1,042.00	3,126.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 305.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	12.00	3,660.00
ASPH22 ASPHALT PRODUCERS, LLC	12.65	3,858.25

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Contract ID: 100899

Counties: CRAIGHEAD

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: BNSF RAILROAD - HWY. 49 (AIRPORT RD.) (JONESBORO) (S)

Route: 351 Section: 1

Project Length: 2.310 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$263,573.33
ASPH22 - ASPHALT PRODUCERS, LLC		\$267,392.30
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	12,142.41	12,142.41
ASPH22 ASPHALT PRODUCERS, LLC	8,500.00	8,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$12,142.41
ASPH22 - ASPHALT PRODUCERS, LLC		\$8,500.00

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Call Order: 210

Contract ID: C32006

Counties: INDEPENDENCE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: MOOREFIELD, NEWARK & SULPHUR ROCK OVERLAY & SURF. (S)

Route: VARIOUS Section:

Project Length: 6.270 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.99 MILES OF VARIOUS CITY STREETS IN THE CITY OF MOOREFIELD, APPROXIMATELY 2.62 MILES OF VARIOUS CITY STREETS IN THE CITY OF NEWARK, AND APPROXIMATELY 1.66 MILES OF VARIOUS CITY STREETS IN THE CITY OF SULPHUR ROCK IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, REMOVAL AND DISPOSAL OF WALKS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$656,313	100.00%
2	TRIC25	TRI-CO, INC.	\$832,690	126.87%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 17.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	135.00	2,295.00
TRIC25 TRI-CO, INC.	60.00	1,020.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,035.000 TON		
ATLA10 ATLAS ASPHALT, INC.	18.00	18,630.00
TRIC25 TRI-CO, INC.	27.00	27,945.00
0003 - 401011 - TACK COAT - 6,576.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.75	18,084.00
TRIC25 TRI-CO, INC.	3.50	23,016.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,231.000 TON		
ATLA10 ATLAS ASPHALT, INC.	70.82	512,099.42
TRIC25 TRI-CO, INC.	94.00	679,714.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 429.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	51,480.00
TRIC25 TRI-CO, INC.	120.00	51,480.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,744.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	7.69	13,411.36
TRIC25 TRI-CO, INC.	5.75	10,028.00

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Call Order: 210

Contract ID: C32006

Counties: INDEPENDENCE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: MOOREFIELD, NEWARK & SULPHUR ROCK OVERLAY & SURF. (S)

Route: VARIOUS Section:

Project Length: 6.270 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	12,500.00
TRIC25	TRI-CO, INC.	125.00	12,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	2,500.00	2,500.00
TRIC25	TRI-CO, INC.	2,000.00	2,000.00
0009 - 604003 - SIGNS - 768.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.00	3,840.00
TRIC25	TRI-CO, INC.	5.00	3,840.00
0010 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 26.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	335.00	8,710.00
TRIC25	TRI-CO, INC.	80.00	2,080.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 3,380.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.40	1,352.00
TRIC25	TRI-CO, INC.	0.40	1,352.00
0012 - 726002 - STANDARD SIGN - 97.500 SQFT			
ATLA10	ATLAS ASPHALT, INC.	18.00	1,755.00
TRIC25	TRI-CO, INC.	18.00	1,755.00
0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	55.00	330.00
TRIC25	TRI-CO, INC.	55.00	330.00
0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 18.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	35.00	630.00
TRIC25	TRI-CO, INC.	35.00	630.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$647,616.78

TRIC25 - TRI-CO, INC.

\$817,690.00

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Contract ID: C32006

Counties: INDEPENDENCE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: MOOREFIELD, NEWARK & SULPHUR ROCK OVERLAY & SURF. (S)

Route: VARIOUS Section:

Project Length: 6.270 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	8,696.00	8,696.00
TRIC25 TRI-CO, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$8,696.00
TRIC25 - TRI-CO, INC.		\$15,000.00

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Call Order: 240

Contract ID: C46003

Counties: MILLER

Letting Date: 4/10/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.40 MILES OF VARIOUS CITY STREETS IN THE CITY OF FOUKE IN MILLER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$209,089	100.00%
2	TRIS07	TRI STATE ASPHALT, INC.	\$240,879	115.20%
3	C-FC10	SMACKOVER PAVING CO.	\$248,082	118.65%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH		
CROW10 CROW PAVING, INC.	140.00	420.00
TRIS07 TRI STATE ASPHALT, INC.	24.00	72.00
C-FC10 SMACKOVER PAVING CO.	100.00	300.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 155.000 TON		
CROW10 CROW PAVING, INC.	46.72	7,241.60
TRIS07 TRI STATE ASPHALT, INC.	80.00	12,400.00
C-FC10 SMACKOVER PAVING CO.	80.00	12,400.00
0003 - 401011 - TACK COAT - 1,431.000 GAL		
CROW10 CROW PAVING, INC.	2.75	3,935.25
TRIS07 TRI STATE ASPHALT, INC.	3.50	5,008.50
C-FC10 SMACKOVER PAVING CO.	4.00	5,724.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,561.000 TON		
CROW10 CROW PAVING, INC.	98.97	154,492.17
TRIS07 TRI STATE ASPHALT, INC.	114.00	177,954.00
C-FC10 SMACKOVER PAVING CO.	84.00	131,124.00

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Call Order: 240

Contract ID: C46003

Counties: MILLER

Letting Date: 4/10/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 93.000 TON		
CROW10 CROW PAVING, INC.	150.00	13,950.00
TRIS07 TRI STATE ASPHALT, INC.	140.00	13,020.00
C-FC10 SMACKOVER PAVING CO.	850.00	79,050.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
CROW10 CROW PAVING, INC.	125.00	10,000.00
TRIS07 TRI STATE ASPHALT, INC.	160.00	12,800.00
C-FC10 SMACKOVER PAVING CO.	150.00	12,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW PAVING, INC.	7,500.00	7,500.00
TRIS07 TRI STATE ASPHALT, INC.	6,500.00	6,500.00
C-FC10 SMACKOVER PAVING CO.	2,000.00	2,000.00
0008 - 604003 - SIGNS - 192.000 SQFT		
CROW10 CROW PAVING, INC.	6.60	1,267.20
TRIS07 TRI STATE ASPHALT, INC.	6.00	1,152.00
C-FC10 SMACKOVER PAVING CO.	7.00	1,344.00
0009 - 726002 - STANDARD SIGN - 37.000 SQFT		
CROW10 CROW PAVING, INC.	17.00	629.00
TRIS07 TRI STATE ASPHALT, INC.	17.90	662.30
C-FC10 SMACKOVER PAVING CO.	20.00	740.00
0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH		
CROW10 CROW PAVING, INC.	75.00	300.00
TRIS07 TRI STATE ASPHALT, INC.	60.00	240.00
C-FC10 SMACKOVER PAVING CO.	75.00	300.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH		
CROW10 CROW PAVING, INC.	77.00	154.00
TRIS07 TRI STATE ASPHALT, INC.	35.00	70.00
C-FC10 SMACKOVER PAVING CO.	50.00	100.00

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Contract ID: C46003

Counties: MILLER

Letting Date: 4/10/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW PAVING, INC.		\$199,889.22
TRIS07 - TRI STATE ASPHALT, INC.		\$229,878.80
C-FC10 - SMACKOVER PAVING CO.		\$245,082.00
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROW10 CROW PAVING, INC.	9,200.00	9,200.00
TRIS07 TRI STATE ASPHALT, INC.	11,000.00	11,000.00
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$9,200.00
TRIS07 - TRI STATE ASPHALT, INC.		\$11,000.00
C-FC10 - SMACKOVER PAVING CO.		\$3,000.00

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Call Order: 280

Contract ID: C76045

Counties: COLUMBIA, LAFAYETTE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: STAMPS & WALDO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.340 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.34 MILES OF VARIOUS CITY STREETS IN STAMPS IN LAFAYETTE COUNTY AND APPROXIMATELY 1.16 MILES OF VARIOUS CITY STREETS IN WALDO IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$499,006	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,141.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.00	12,564.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,273.000 TON		
C-FC10 SMACKOVER PAVING CO.	86.00	281,478.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 194.000 TON		
C-FC10 SMACKOVER PAVING CO.	855.00	165,870.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
C-FC10 SMACKOVER PAVING CO.	185.00	27,750.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	4,000.00	4,000.00
0006 - 604003 - SIGNS - 320.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	6.00	1,920.00
0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 150.000 LF		
C-FC10 SMACKOVER PAVING CO.	1.00	150.00
0008 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 15.000 LF		
C-FC10 SMACKOVER PAVING CO.	11.00	165.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,766.000 LF		
C-FC10 SMACKOVER PAVING CO.	0.22	1,928.52
0010 - 726002 - STANDARD SIGN - 24.000 SQFT		
C-FC10 SMACKOVER PAVING CO.	20.00	480.00

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Contract ID: C76045

Counties: COLUMBIA, LAFAYETTE

Letting Date: 4/10/2019 - 1:30 p.m.

Job Name: STAMPS & WALDO OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.340 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
C-FC10 SMACKOVER PAVING CO.	50.00	200.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$496,505.52
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 SMACKOVER PAVING CO.	2,500.00	2,500.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$2,500.00