

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 020

Contract ID: 020644

Counties: ARKANSAS

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWYS. 63 & 79 (SEL. SECS.) (STUTTGART) (S)

Route: 63 & 79 Section: 12 & 11

Project Length: 5.320 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 5.32 MILES OF HIGHWAYS 63 AND 79 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$2,185,475	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,403,012	109.95%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 50.000 STA</b>		
REDS10 REDSTONE CONST. GROUP, INC.	475.68	23,784.00
CRAN20 CRANFORD CONSTRUCTION CO.	227.50	11,375.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,055.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	28.00	29,540.00
CRAN20 CRANFORD CONSTRUCTION CO.	48.00	50,640.00
<b>0003 - 401011 - TACK COAT - 23,545.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	2,354.50
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	105,952.50
<b>0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 438.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	78.00	34,164.00
CRAN20 CRANFORD CONSTRUCTION CO.	92.03	40,309.14
<b>0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 21.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	550.00	11,550.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	2,520.00
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,360.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	87.10	1,424,956.00
CRAN20 CRANFORD CONSTRUCTION CO.	94.22	1,541,439.20

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Job Name: HWYS. 63 & 79 (SEL. SECS.) (STUTTGART) (S)

Route: 63 & 79 Section: 12 & 11

Project Length: 5.320 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 897.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	107,640.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	107,640.00
<b>0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 34,723.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.79	96,877.17
CRAN20 CRANFORD CONSTRUCTION CO.	2.10	72,918.30
<b>0009 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	250.00	12,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	300.00	15,000.00
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	330.00	99,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	275.00	82,500.00
<b>0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	40,000.00	40,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	27,500.00	27,500.00
<b>0012 - 604006 - SIGNS - 793.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.70	2,141.10
CRAN20 CRANFORD CONSTRUCTION CO.	2.85	2,260.05
<b>0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 47,833.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	5,739.96
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	6,696.62
<b>0014 - 604082 - VERTICAL PANELS - 102.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	23.00	2,346.00
CRAN20 CRANFORD CONSTRUCTION CO.	24.15	2,463.30
<b>0015 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 16,896.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.37	6,251.52
CRAN20 CRANFORD CONSTRUCTION CO.	0.29	4,899.84

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Job Name: HWYS. 63 & 79 (SEL. SECS.) (STUTTGART) (S)

Route: 63 & 79 Section: 12 & 11

Project Length: 5.320 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 44,488.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.61	27,137.68
CRAN20 CRANFORD CONSTRUCTION CO.	0.67	29,806.96
<b>0017 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 151.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.34	353.34
CRAN20 CRANFORD CONSTRUCTION CO.	2.47	372.97
<b>0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 72.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	7.84	564.48
CRAN20 CRANFORD CONSTRUCTION CO.	8.25	594.00
<b>0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 45,351.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.61	27,664.11
CRAN20 CRANFORD CONSTRUCTION CO.	0.67	30,385.17
<b>0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	176.00	2,112.00
CRAN20 CRANFORD CONSTRUCTION CO.	184.00	2,208.00
<b>0021 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	116.00	580.00
CRAN20 CRANFORD CONSTRUCTION CO.	121.00	605.00
<b>0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 728.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	4.10	2,984.80
CRAN20 CRANFORD CONSTRUCTION CO.	4.50	3,276.00
<b>0023 - 901402 - REPAIRING REFLECTIVE CRACKS IN ACHM PAVEMENT - 4,540.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	31.99	145,234.60
CRAN20 CRANFORD CONSTRUCTION CO.	50.00	227,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$2,105,475.26

CRAN20 - CRANFORD CONSTRUCTION CO.

\$2,368,362.05

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Job Name: HWYS. 63 & 79 (SEL. SECS.) (STUTTGART) (S)

Route: 63 & 79 Section: 12 & 11

Project Length: 5.320 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0024 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	80,000.00	80,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	34,650.00	34,650.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$80,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$34,650.00

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Call Order: 050

Contract ID: 030480

Counties: LITTLE RIVER

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: SOUTH OF LITTLE RIVER – CO. RD. 114 (S)

Route: 41 Section: 2

Project Length: 11.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 11.50 MILES OF HIGHWAY 41 IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, POLYMER OVERLAY ON SIX BRIDGES (TOTAL LENGTH 913.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$4,991,886	100.00%
2	HALL25	R. K. HALL, LLC	\$5,336,850	106.91%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,643.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	47.05	171,403.15
HALL25 R. K. HALL, LLC	68.63	250,019.09
<b>0002 - 401011 - TACK COAT - 61,006.000 GAL</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	6,100.60
HALL25 R. K. HALL, LLC	4.60	280,627.60
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,819.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	115.00	3,429,185.00
HALL25 R. K. HALL, LLC	93.84	2,798,214.96
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	3,600.00
HALL25 R. K. HALL, LLC	500.00	15,000.00
<b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,606.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	192,720.00
HALL25 R. K. HALL, LLC	600.00	963,600.00
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 185,967.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.59	481,654.53
HALL25 R. K. HALL, LLC	1.64	304,985.88

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Contract ID: 030480

Counties: LITTLE RIVER

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: SOUTH OF LITTLE RIVER – CO. RD. 114 (S)

Route: 41 Section: 2

Project Length: 11.500 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
REDS10 REDSTONE CONST. GROUP, INC.	350.00	175,000.00
HALL25 R. K. HALL, LLC	174.99	87,495.00
<b>0008 - 509011 - JOINT REHABILITATION (TYPE A) - 720.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	66.00	47,520.00
HALL25 R. K. HALL, LLC	42.56	30,643.20
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
REDS10 REDSTONE CONST. GROUP, INC.	82,495.22	82,495.22
HALL25 R. K. HALL, LLC	40,699.94	40,699.94
<b>0010 - 604006 - SIGNS - 903.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	3.08	2,781.24
HALL25 R. K. HALL, LLC	4.98	4,496.94
<b>0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 209,600.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.18	37,728.00
HALL25 R. K. HALL, LLC	0.18	37,728.00
<b>0012 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,300.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	2.20	2,860.00
HALL25 R. K. HALL, LLC	2.24	2,912.00
<b>0013 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 118,483.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.15	17,772.45
HALL25 R. K. HALL, LLC	0.11	13,033.13
<b>0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 125,600.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.53	66,568.00
HALL25 R. K. HALL, LLC	0.54	67,824.00
<b>0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 84,000.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.53	44,520.00
HALL25 R. K. HALL, LLC	0.54	45,360.00

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Counties: LITTLE RIVER

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: SOUTH OF LITTLE RIVER – CO. RD. 114 (S)

Route: 41 Section: 2

Project Length: 11.500 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	330.00	660.00
HALL25 R. K. HALL, LLC	336.00	672.00
<b>0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	302.50	1,210.00
HALL25 R. K. HALL, LLC	308.00	1,232.00
<b>0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,598.000 EACH</b>		
REDS10 REDSTONE CONST. GROUP, INC.	7.70	12,304.60
HALL25 R. K. HALL, LLC	7.84	12,528.32
<b>0019 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,085.000 LB</b>		
REDS10 REDSTONE CONST. GROUP, INC.	0.55	596.75
HALL25 R. K. HALL, LLC	0.45	488.25
<b>0020 - 809015 - SILICONE JOINT SEALANT - 212.000 LF</b>		
REDS10 REDSTONE CONST. GROUP, INC.	66.00	13,992.00
HALL25 R. K. HALL, LLC	50.40	10,684.80
<b>0021 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,270.000 SQFT</b>		
REDS10 REDSTONE CONST. GROUP, INC.	1.10	1,397.00
HALL25 R. K. HALL, LLC	7.84	9,956.80
<b>0022 - 822020 - POLYMER OVERLAY - 2,833.000 SQYD</b>		
REDS10 REDSTONE CONST. GROUP, INC.	52.80	149,582.40
HALL25 R. K. HALL, LLC	56.00	158,648.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$4,941,650.94

HALL25 - R. K. HALL, LLC

\$5,136,849.91

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

50,235.00

50,235.00

HALL25 R. K. HALL, LLC

200,000.00

200,000.00

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Counties: LITTLE RIVER

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: SOUTH OF LITTLE RIVER – CO. RD. 114 (S)

Route: 41 Section: 2

Project Length: 11.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$50,235.00
HALL25 - R. K. HALL, LLC		\$200,000.00



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Date: 3/5/2020

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Call Order: 070

Contract ID: 040722

Counties: LOGAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 116 – FRANKLIN CO. LINE (S)

Route: 23 Section: 3

Project Length: 9.507 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 9.507 MILES OF HIGHWAY 23 IN LOGAN COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$3,143,654	100.00%
2	FORS10	FORSGREN, INC.	\$3,171,480	100.89%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,250.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	32,500.00
FORS10 FORSGREN, INC.	3.95	12,837.50
<b>0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 14.000 STA</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	2,100.00
FORS10 FORSGREN, INC.	1,095.00	15,330.00
<b>0003 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 3,242.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	36.90	119,629.80
FORS10 FORSGREN, INC.	37.35	121,088.70
<b>0004 - 401011 - TACK COAT - 40,138.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	100,345.00
FORS10 FORSGREN, INC.	2.80	112,386.40
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,303.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.44	2,139,673.32
FORS10 FORSGREN, INC.	98.95	2,107,931.85
<b>0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	3,600.00
FORS10 FORSGREN, INC.	120.00	3,600.00

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Counties: LOGAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 116 – FRANKLIN CO. LINE (S)

Route: 23 Section: 3

Project Length: 9.507 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,233.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	147,960.00
FORS10 FORSGREN, INC.	120.00	147,960.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,793.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	28,965.00
FORS10 FORSGREN, INC.	7.75	44,895.75
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	50,000.00
FORS10 FORSGREN, INC.	310.00	77,500.00
<b>0010 - 504261 - APPROACH GUTTERS - 75.120 CUYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	990.00	74,368.80
FORS10 FORSGREN, INC.	935.00	70,237.20
<b>0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30,000.00	30,000.00
FORS10 FORSGREN, INC.	42,700.00	42,700.00
<b>0012 - 604006 - SIGNS - 697.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	3,833.50
FORS10 FORSGREN, INC.	5.25	3,659.25
<b>0013 - 604012 - BARRICADES - 8.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.70	149.60
FORS10 FORSGREN, INC.	17.80	142.40
<b>0014 - 604082 - VERTICAL PANELS - 33.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.80	1,016.40
FORS10 FORSGREN, INC.	29.25	965.25
<b>0015 - 617005 - GUARDRAIL (TYPE A) - 3,700.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	101,750.00
FORS10 FORSGREN, INC.	26.15	96,755.00

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Contract ID: 040722

Counties: LOGAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 116 – FRANKLIN CO. LINE (S)

Route: 23 Section: 3

Project Length: 9.507 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,420.00	19,360.00
FORS10 FORSGREN, INC.	2,300.00	18,400.00
<b>0017 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,980.00	7,920.00
FORS10 FORSGREN, INC.	1,880.00	7,520.00
<b>0018 - 620001 - LIME - 5.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	137.50
FORS10 FORSGREN, INC.	26.15	130.75
<b>0019 - 620011 - SEEDING - 1.000 ACRE</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,732.50	1,732.50
FORS10 FORSGREN, INC.	1,650.00	1,650.00
<b>0020 - 620022 - MULCH COVER - 1.000 ACRE</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,732.50	1,732.50
FORS10 FORSGREN, INC.	1,650.00	1,650.00
<b>0021 - 620030 - WATER - 102.000 MGAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	1,122.00
FORS10 FORSGREN, INC.	10.50	1,071.00
<b>0022 - 621021 - SILT FENCE - 2,140.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	8,560.00
FORS10 FORSGREN, INC.	3.25	6,955.00
<b>0023 - 637001 - MAILBOXES - 87.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	4,785.00
FORS10 FORSGREN, INC.	55.00	4,785.00
<b>0024 - 637011 - MAILBOX SUPPORTS (SINGLE) - 69.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	77.00	5,313.00
FORS10 FORSGREN, INC.	75.00	5,175.00

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Contract ID: 040722

Counties: LOGAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 116 – FRANKLIN CO. LINE (S)

Route: 23 Section: 3

Project Length: 9.507 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 9.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	99.00	891.00
FORS10 FORSGREN, INC.	95.00	855.00
<b>0026 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 81,101.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	20,275.25
FORS10 FORSGREN, INC.	0.08	6,488.08
<b>0027 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 104,544.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	68,999.04
FORS10 FORSGREN, INC.	0.63	65,862.72
<b>0028 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,095.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	6,022.50
FORS10 FORSGREN, INC.	5.25	5,748.75
<b>0029 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 83,461.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	55,084.26
FORS10 FORSGREN, INC.	0.63	52,580.43
<b>0030 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	385.00	770.00
FORS10 FORSGREN, INC.	375.00	750.00
<b>0031 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	330.00
FORS10 FORSGREN, INC.	325.00	325.00
<b>0032 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 687.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	5,289.90
FORS10 FORSGREN, INC.	7.35	5,049.45
<b>0033 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 6,292.000 LB</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.50	9,438.00
FORS10 FORSGREN, INC.	1.35	8,494.20

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Contract ID: 040722

Counties: LOGAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 116 – FRANKLIN CO. LINE (S)

Route: 23 Section: 3

Project Length: 9.507 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$3,053,653.87
FORS10 - FORSGREN, INC.		\$3,051,479.68
Section Number 02 - MOBILIZATION		
<b>0034 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	90,000.00	90,000.00
FORS10    FORSGREN, INC.	120,000.00	120,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$90,000.00
FORS10 - FORSGREN, INC.		\$120,000.00

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Call Order: 100

Contract ID: CA0701

Counties: CALHOUN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 1.769 MILES OF HIGHWAY 167 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$12,474,345	1100	100.00%
2	D-JC10	D & J CONSTRUCTION CO., LLC	\$14,521,807	700	116.41%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 69.000 STA**

MCGE10	MCGEORGE CONTRACTING CO., INC.	858.34	59,225.46
D-JC10	D & J CONSTRUCTION CO., LLC	2,800.00	193,200.00

**0002 - 201111 - GRUBBING - 69.000 STA**

MCGE10	MCGEORGE CONTRACTING CO., INC.	209.75	14,472.75
D-JC10	D & J CONSTRUCTION CO., LLC	2,800.00	193,200.00

**0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 5,536.000 LF**

MCGE10	MCGEORGE CONTRACTING CO., INC.	1.94	10,739.84
D-JC10	D & J CONSTRUCTION CO., LLC	10.00	55,360.00

**0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 399.000 LF**

MCGE10	MCGEORGE CONTRACTING CO., INC.	8.27	3,299.73
D-JC10	D & J CONSTRUCTION CO., LLC	15.00	5,985.00

**0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 348.000 LF**

MCGE10	MCGEORGE CONTRACTING CO., INC.	1.79	622.92
D-JC10	D & J CONSTRUCTION CO., LLC	12.00	4,176.00

**0006 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH**

MCGE10	MCGEORGE CONTRACTING CO., INC.	176.00	352.00
D-JC10	D & J CONSTRUCTION CO., LLC	500.00	1,000.00

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Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	98.68	197.36
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	1,000.00
<b>0008 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 1,422.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.29	6,100.38
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	21,330.00
<b>0009 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 404.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.00	3,636.00
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	6,060.00
<b>0010 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 2,837.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.30	12,199.10
D-JC10 D & J CONSTRUCTION CO., LLC	12.00	34,044.00
<b>0011 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 240.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.90	1,656.00
D-JC10 D & J CONSTRUCTION CO., LLC	25.00	6,000.00
<b>0012 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 35.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	82.21	2,877.35
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	17,500.00
<b>0013 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 30.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	168.88	5,066.40
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	36,000.00
<b>0014 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 81.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.02	9,721.62
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	48,600.00
<b>0015 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,426.98	7,280.94
D-JC10 D & J CONSTRUCTION CO., LLC	3,000.00	9,000.00

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Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 202161 - REMOVAL AND DISPOSAL OF PUMPS - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	800.00	2,400.00
D-JC10 D & J CONSTRUCTION CO., LLC	25.00	75.00
<b>0017 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.35	22.05
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	750.00
<b>0018 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 22.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	79.66	1,752.52
D-JC10 D & J CONSTRUCTION CO., LLC	1,250.00	27,500.00
<b>0019 - 202221 - REMOVAL AND DISPOSAL OF CANOPY - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,307.43	9,922.29
D-JC10 D & J CONSTRUCTION CO., LLC	2,000.00	6,000.00
<b>0020 - 202223 - REMOVAL AND DISPOSAL OF TELEPHONE BOOTH - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	399.42	399.42
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	500.00
<b>0021 - 203015 - REMOVAL AND DISPOSAL OF UNDERGROUND STORAGE TANK SYSTEMS (10000 GAL. TO 15000 GAL.) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18,750.00	37,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	7,500.00	15,000.00
<b>0022 - 203101 - BACKFILLING UNDERGROUND STORAGE TANK SYSTEMS - 410.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.59	10,081.90
D-JC10 D & J CONSTRUCTION CO., LLC	52.00	21,320.00
<b>0023 - 203102 - EXCAVATION FOR UNDERGROUND STORAGE TANK SYSTEMS - 310.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.42	1,680.20
D-JC10 D & J CONSTRUCTION CO., LLC	52.00	16,120.00
<b>0024 - 203103 - TREATMENT OR DISPOSAL OF EXCAVATED MATERIAL - 310.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	114.00	35,340.00
D-JC10 D & J CONSTRUCTION CO., LLC	126.00	39,060.00



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Contract ID: CA0701

Counties: CALHOUN

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Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 207001 - STONE BACKFILL - 12,285.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.68	475,183.80
D-JC10 D & J CONSTRUCTION CO., LLC	30.00	368,550.00
<b>0026 - 210201 - UNCLASSIFIED EXCAVATION - 15,795.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.53	118,936.35
D-JC10 D & J CONSTRUCTION CO., LLC	18.00	284,310.00
<b>0027 - 210611 - COMPACTED EMBANKMENT - 25,735.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.36	343,819.60
D-JC10 D & J CONSTRUCTION CO., LLC	24.00	617,640.00
<b>0028 - 210702 - SOIL STABILIZATION - 200.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	318.59	63,718.00
D-JC10 D & J CONSTRUCTION CO., LLC	325.00	65,000.00
<b>0029 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,137.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	32.90	432,207.30
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	656,850.00
<b>0030 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 5,257.000 SQ YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.91	257,119.87
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	262,850.00
<b>0031 - 309238 - PORTLAND CEMENT CONCRETE BASE (9 1/2" UNIFORM THICKNESS) - 3,454.000 SQ YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.91	168,935.14
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	189,970.00
<b>0032 - 401011 - TACK COAT - 11,696.000 GAL</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	46,784.00
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	46,784.00
<b>0033 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 8,200.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.30	560,060.00
D-JC10 D & J CONSTRUCTION CO., LLC	72.00	590,400.00

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Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 324.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	226,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	243,000.00
<b>0035 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,428.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.35	507,703.80
D-JC10 D & J CONSTRUCTION CO., LLC	72.50	538,530.00
<b>0036 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 334.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	233,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	250,500.00
<b>0037 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,398.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.05	911,733.90
D-JC10 D & J CONSTRUCTION CO., LLC	72.25	968,005.50
<b>0038 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	2,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	3,000.00
<b>0039 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 731.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	875.00	639,625.00
D-JC10 D & J CONSTRUCTION CO., LLC	950.00	694,450.00
<b>0040 - 412001 - COLD MILLING ASPHALT PAVEMENT - 23,317.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.96	92,335.32
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	139,902.00
<b>0041 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 44.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	261.76	11,517.44
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	17,600.00
<b>0042 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	6,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	8,000.00

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Contract ID: CA0701

Counties: CALHOUN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 5,401.240 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	56.15	303,279.63
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	324,074.40
<b>0044 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	67,032.19	67,032.19
D-JC10 D & J CONSTRUCTION CO., LLC	200,000.00	200,000.00
<b>0045 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,078,870.50	2,078,870.50
D-JC10 D & J CONSTRUCTION CO., LLC	1,800,000.00	1,800,000.00
<b>0046 - 604006 - SIGNS - 909.000 SQFT</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	4,545.00
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	7,272.00
<b>0047 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	200.00
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	3,000.00
<b>0048 - 604022 - TRAFFIC DRUMS - 663.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	13,260.00
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	26,520.00
<b>0049 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 96,507.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.19	18,336.33
D-JC10 D & J CONSTRUCTION CO., LLC	0.20	19,301.40
<b>0050 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 26,755.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.25	6,688.75
D-JC10 D & J CONSTRUCTION CO., LLC	0.23	6,153.65
<b>0051 - 604082 - VERTICAL PANELS - 102.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	4,080.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	5,100.00

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Counties: CALHOUN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 683.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	84.17	57,488.11
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	40,980.00
<b>0053 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,322.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	79.17	104,662.74
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	79,320.00
<b>0054 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 124.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.27	7,101.48
D-JC10 D & J CONSTRUCTION CO., LLC	90.00	11,160.00
<b>0055 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 261.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	117.08	30,557.88
D-JC10 D & J CONSTRUCTION CO., LLC	105.00	27,405.00
<b>0056 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 20.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.55	1,511.00
D-JC10 D & J CONSTRUCTION CO., LLC	110.00	2,200.00
<b>0057 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 154.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	181.39	27,934.06
D-JC10 D & J CONSTRUCTION CO., LLC	175.00	26,950.00
<b>0058 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 101.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	95.64	9,659.64
D-JC10 D & J CONSTRUCTION CO., LLC	155.00	15,655.00
<b>0059 - 606701 - 12" SIDE DRAIN - 500.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.53	19,765.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	25,000.00
<b>0060 - 606708 - 48" SIDE DRAIN - 38.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	113.80	4,324.40
D-JC10 D & J CONSTRUCTION CO., LLC	132.00	5,016.00

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Contract ID: CA0701

Counties: CALHOUN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 20.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,114.30	22,286.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,400.00	28,000.00
<b>0062 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,391.95	2,783.90
D-JC10 D & J CONSTRUCTION CO., LLC	2,000.00	4,000.00
<b>0063 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,721.18	5,163.54
D-JC10 D & J CONSTRUCTION CO., LLC	2,200.00	6,600.00
<b>0064 - 606990 - SELECTED PIPE BEDDING - 1,270.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.41	17,030.70
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	63,500.00
<b>0065 - 609013 - DROP INLETS (TYPE C) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,118.33	10,236.66
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	10,000.00
<b>0066 - 609134 - DROP INLETS (TYPE MO) - 93.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,764.80	350,126.40
D-JC10 D & J CONSTRUCTION CO., LLC	4,250.00	395,250.00
<b>0067 - 609138 - DROP INLETS (TYPE ST) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,785.07	5,785.07
D-JC10 D & J CONSTRUCTION CO., LLC	6,000.00	6,000.00
<b>0068 - 609215 - JUNCTION BOXES (TYPE E) - 10.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,921.91	29,219.10
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	50,000.00
<b>0069 - 609236 - JUNCTION BOXES (TYPE ST) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,287.36	6,574.72
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	10,000.00

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Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0070 - 609311 - DROP INLET EXTENSIONS (4') - 48.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	684.07	32,835.36
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	57,600.00
<b>0071 - 609312 - DROP INLET EXTENSIONS (8') - 22.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	888.78	19,553.16
D-JC10 D & J CONSTRUCTION CO., LLC	1,500.00	33,000.00
<b>0072 - 609511 - YARD DRAINS - 10.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,506.87	15,068.70
D-JC10 D & J CONSTRUCTION CO., LLC	2,500.00	25,000.00
<b>0073 - 611008 - 4" PIPE UNDERDRAINS - 2,570.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.41	37,033.70
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	25,700.00
<b>0074 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 50.100 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	369.45	18,509.45
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	30,060.00
<b>0075 - 619003 - WIRE FENCE (TYPE C) - 128.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.63	2,000.64
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	1,280.00
<b>0076 - 620001 - LIME - 5.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	1,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	750.00
<b>0077 - 620011 - SEEDING - 2.740 ACRE</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,500.00	4,110.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,500.00	4,110.00
<b>0078 - 620022 - MULCH COVER - 19.330 ACRE</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	16,430.50
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	23,196.00

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Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0079 - 620030 - WATER - 711.500 MGAL</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.34	8,779.91
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	7,115.00
<b>0080 - 621001 - TEMPORARY SEEDING - 16.590 ACRE</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	9,954.00
D-JC10 D & J CONSTRUCTION CO., LLC	575.00	9,539.25
<b>0081 - 621021 - SILT FENCE - 7,912.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	23,736.00
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	39,560.00
<b>0082 - 621031 - SAND BAG DITCH CHECKS - 1,232.000 BAG</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.00	11,088.00
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	18,480.00
<b>0083 - 621071 - SEDIMENT BASIN - 1,000.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.99	990.00
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	5,000.00
<b>0084 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,000.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.99	990.00
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	5,000.00
<b>0085 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,449.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.99	1,434.51
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	7,245.00
<b>0086 - 621169 - FILTER SOCK (18") - 2,692.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.26	30,311.92
D-JC10 D & J CONSTRUCTION CO., LLC	12.00	32,304.00
<b>0087 - 623001 - SECOND SEEDING APPLICATION - 2.740 ACRE</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	685.00
D-JC10 D & J CONSTRUCTION CO., LLC	425.00	1,164.50

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Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0088 - 624001 - SOLID SODDING - 7,427.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.25	31,564.75
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	37,135.00
<b>0089 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 10,500.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.95	20,475.00
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	31,500.00
<b>0090 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 2,761.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.50	15,185.50
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	19,327.00
<b>0091 - 633001 - CONCRETE WALKS - 7,355.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.06	375,546.30
D-JC10 D & J CONSTRUCTION CO., LLC	48.00	353,040.00
<b>0092 - 633201 - HAND RAILING - 118.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	152.58	18,004.44
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	14,750.00
<b>0093 - 634104 - CONCRETE CURB (TYPE D) - 2,278.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.15	89,183.70
D-JC10 D & J CONSTRUCTION CO., LLC	30.00	68,340.00
<b>0094 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 18,405.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.21	445,585.05
D-JC10 D & J CONSTRUCTION CO., LLC	22.00	404,910.00
<b>0095 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	355,022.09	355,022.09
D-JC10 D & J CONSTRUCTION CO., LLC	521,000.00	521,000.00
<b>0096 - 637001 - MAILBOXES - 7.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	280.00
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	385.00



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Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0097 - 637011 - MAILBOX SUPPORTS (SINGLE) - 7.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	280.00
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	385.00
<b>0098 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 131.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	148.45	19,446.95
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	32,750.00
<b>0099 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 221.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	116.69	25,788.49
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	44,200.00
<b>0100 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	25,385.00	25,385.00
D-JC10 D & J CONSTRUCTION CO., LLC	23,000.00	23,000.00
<b>0101 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 10.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	756.00	7,560.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	12,000.00
<b>0102 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	852.00	1,704.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	2,400.00
<b>0103 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	919.58	7,356.64
D-JC10 D & J CONSTRUCTION CO., LLC	1,400.00	11,200.00
<b>0104 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,935.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.75	5,136.25
D-JC10 D & J CONSTRUCTION CO., LLC	2.50	7,337.50
<b>0105 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 152.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.00	304.00
D-JC10 D & J CONSTRUCTION CO., LLC	2.75	418.00

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Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0106 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 309.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.25	695.25
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	1,236.00
<b>0107 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 293.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.50	1,025.50
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	1,172.00
<b>0108 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 612.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.50	918.00
D-JC10 D & J CONSTRUCTION CO., LLC	2.00	1,224.00
<b>0109 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 258.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.75	193.50
D-JC10 D & J CONSTRUCTION CO., LLC	2.00	516.00
<b>0110 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 19.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.50	47.50
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	76.00
<b>0111 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 860.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.75	1,505.00
D-JC10 D & J CONSTRUCTION CO., LLC	2.00	1,720.00
<b>0112 - 709004 - GALVANIZED STEEL CONDUIT (2") - 40.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	1,200.00
D-JC10 D & J CONSTRUCTION CO., LLC	28.00	1,120.00
<b>0113 - 710004 - NON-METALLIC CONDUIT (2") - 106.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	1,060.00
D-JC10 D & J CONSTRUCTION CO., LLC	19.00	2,014.00
<b>0114 - 710005 - NON-METALLIC CONDUIT (3") - 497.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.00	14,910.00
D-JC10 D & J CONSTRUCTION CO., LLC	28.00	13,916.00

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Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0115 - 711001 - CONCRETE PULL BOX (TYPE 1) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	1,300.00
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	1,200.00
<b>0116 - 711002 - CONCRETE PULL BOX (TYPE 2) - 7.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	675.00	4,725.00
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	4,200.00
<b>0117 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	675.00	675.00
D-JC10 D & J CONSTRUCTION CO., LLC	800.00	800.00
<b>0118 - 714038 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20,100.00	20,100.00
D-JC10 D & J CONSTRUCTION CO., LLC	18,000.00	18,000.00
<b>0119 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20,144.00	20,144.00
D-JC10 D & J CONSTRUCTION CO., LLC	17,000.00	17,000.00
<b>0120 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21,225.00	21,225.00
D-JC10 D & J CONSTRUCTION CO., LLC	20,000.00	20,000.00
<b>0121 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21,936.00	21,936.00
D-JC10 D & J CONSTRUCTION CO., LLC	21,000.00	21,000.00
<b>0122 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	876.00	3,504.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	4,800.00
<b>0123 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 5.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,524.00	17,620.00
D-JC10 D & J CONSTRUCTION CO., LLC	3,000.00	15,000.00

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Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0124 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,500.00	2,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	3,000.00	3,000.00
<b>0125 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,900.00	4,900.00
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	5,000.00
<b>0126 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,294.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.66	3,494.04
D-JC10 D & J CONSTRUCTION CO., LLC	1.00	5,294.00
<b>0127 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 740.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.15	6,031.00
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	5,180.00
<b>0128 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 23,745.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.66	15,671.70
D-JC10 D & J CONSTRUCTION CO., LLC	1.00	23,745.00
<b>0129 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	325.00	650.00
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	1,000.00
<b>0130 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	290.00	580.00
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	800.00
<b>0131 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 454.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.15	2,338.10
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	3,178.00
<b>0132 - 726012 - 18" STREET NAME SIGN - 4.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	3,400.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	4,000.00

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Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0133 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,900.00	20,300.00
D-JC10 D & J CONSTRUCTION CO., LLC	3,200.00	22,400.00
<b>0134 - 733030 - VIDEO CABLE - 1,370.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	5,480.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	8,220.00
<b>0135 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	700.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	1,200.00
<b>0136 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,557.00	22,228.00
D-JC10 D & J CONSTRUCTION CO., LLC	6,000.00	24,000.00
<b>0137 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,300.00	2,300.00
D-JC10 D & J CONSTRUCTION CO., LLC	3,000.00	3,000.00
<b>0138 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 124.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	58.72	7,281.28
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	15,500.00
<b>0139 - 802011 - CLASS S CONCRETE-ROADWAY - 97.760 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,793.61	175,343.31
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	97,760.00
<b>0140 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 9,477.000 LB</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.11	19,996.47
D-JC10 D & J CONSTRUCTION CO., LLC	1.25	11,846.25
<b>0141 - 816001 - FILTER BLANKET - 49.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.77	233.73
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	490.00

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Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
<b>0142 - 816011 - DUMPED RIPRAP - 25.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	86.81	2,170.25
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	3,750.00
<b>0143 - 901236 - JOINT TAPE (36") - 16,840.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.07	304,298.80
D-JC10 D & J CONSTRUCTION CO., LLC	7.50	126,300.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$10,955,127.99
D-JC10 - D & J CONSTRUCTION CO., LLC		\$12,303,417.45
Section Number 02 - 18" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
<b>0144 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 9,843.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	59.19	582,607.17
D-JC10 D & J CONSTRUCTION CO., LLC	95.00	935,085.00
Section Number 02 - 18" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$582,607.17
D-JC10 - D & J CONSTRUCTION CO., LLC		\$935,085.00
Section Number 03 - 24" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
<b>0146 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4,511.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.33	339,813.63
D-JC10 D & J CONSTRUCTION CO., LLC	105.00	473,655.00
Section Number 03 - 24" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$339,813.63
D-JC10 - D & J CONSTRUCTION CO., LLC		\$473,655.00
Section Number 04 - 30" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
<b>0148 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,030.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	95.63	98,498.90
D-JC10 D & J CONSTRUCTION CO., LLC	155.00	159,650.00

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Contract ID: CA0701

Counties: CALHOUN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 167 IMPROVEMENTS (HAMPTON) (S)

Route: 167 Section: 3 & 4

Project Length: 1.769 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 30" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$98,498.90
D-JC10 - D & J CONSTRUCTION CO., LLC		\$159,650.00
Section Number 05 - MOBILIZATION		
<b>0150 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	498,297.59	498,297.59
D-JC10 D & J CONSTRUCTION CO., LLC	650,000.00	650,000.00
Section Number 05 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$498,297.59
D-JC10 - D & J CONSTRUCTION CO., LLC		\$650,000.00

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Contract ID: 070483

Counties: DALLAS

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 8 – HWY. 273 (S)

Route: 229 Section: 0

Project Length: 4.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.835 MILES OF HIGHWAY 229 IN DALLAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, POLYMER AND BRIDGE DECK REPAIR ON TWO BRIDGE DECKS (TOTAL LENGTH 183.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,141,045	100.00%
2	C-FC10	SMACKOVER PAVING CO.	\$1,159,342	101.60%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 638.000 TON**

M-TP10	M & T PAVING & CONST. CO., INC.	57.18	36,480.84
C-FC10	SMACKOVER PAVING CO.	69.00	44,022.00

**0002 - 401011 - TACK COAT - 12,073.000 GAL**

M-TP10	M & T PAVING & CONST. CO., INC.	3.00	36,219.00
C-FC10	SMACKOVER PAVING CO.	5.50	66,401.50

**0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,605.000 TON**

M-TP10	M & T PAVING & CONST. CO., INC.	63.73	484,666.65
C-FC10	SMACKOVER PAVING CO.	65.00	494,325.00

**0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3.000 TON**

M-TP10	M & T PAVING & CONST. CO., INC.	770.73	2,312.19
C-FC10	SMACKOVER PAVING CO.	770.00	2,310.00

**0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 414.000 TON**

M-TP10	M & T PAVING & CONST. CO., INC.	770.73	319,082.22
C-FC10	SMACKOVER PAVING CO.	770.00	318,780.00

**0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,489.000 SQYD**

M-TP10	M & T PAVING & CONST. CO., INC.	15.10	37,583.90
C-FC10	SMACKOVER PAVING CO.	10.00	24,890.00



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Contract ID: 070483

Counties: DALLAS

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 8 – HWY. 273 (S)

Route: 229 Section: 0

Project Length: 4.870 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	252.82	12,641.00
C-FC10 SMACKOVER PAVING CO.	200.00	10,000.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	252.82	25,282.00
C-FC10 SMACKOVER PAVING CO.	200.00	20,000.00
<b>0009 - 509011 - JOINT REHABILITATION (TYPE A) - 112.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	65.00	7,280.00
C-FC10 SMACKOVER PAVING CO.	75.00	8,400.00
<b>0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	32,000.00	32,000.00
C-FC10 SMACKOVER PAVING CO.	30,000.00	30,000.00
<b>0011 - 604006 - SIGNS - 288.000 SQFT</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	4.75	1,368.00
C-FC10 SMACKOVER PAVING CO.	6.00	1,728.00
<b>0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 48,382.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.11	5,322.02
C-FC10 SMACKOVER PAVING CO.	0.11	5,322.02
<b>0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 48,382.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	0.11	5,322.02
C-FC10 SMACKOVER PAVING CO.	0.11	5,322.02
<b>0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 643.000 EACH</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	5.00	3,215.00
C-FC10 SMACKOVER PAVING CO.	7.00	4,501.00
<b>0015 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 220.000 LB</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	1.00	220.00
C-FC10 SMACKOVER PAVING CO.	2.00	440.00

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Contract ID: 070483

Counties: DALLAS

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 8 – HWY. 273 (S)

Route: 229 Section: 0

Project Length: 4.870 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 260.000 SQFT</b>		
M-TP10    M & T PAVING & CONST. CO., INC.	65.00	16,900.00
C-FC10    SMACKOVER PAVING CO.	75.00	19,500.00
<b>0017 - 822020 - POLYMER OVERLAY - 570.000 SQYD</b>		
M-TP10    M & T PAVING & CONST. CO., INC.	115.00	65,550.00
C-FC10    SMACKOVER PAVING CO.	120.00	68,400.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$1,091,444.84
C-FC10 - SMACKOVER PAVING CO.		\$1,124,341.54
Section Number 02 - MOBILIZATION		
<b>0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
M-TP10    M & T PAVING & CONST. CO., INC.	49,600.00	49,600.00
C-FC10    SMACKOVER PAVING CO.	35,000.00	35,000.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$49,600.00
C-FC10 - SMACKOVER PAVING CO.		\$35,000.00

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Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING BRIDGE STRUCTURE ON HIGHWAY 27 IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE CONTINUOUS COMPOSITE W-BEAM UNIT (TOTAL LENGTH 282.16'), RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,804,446	180	100.00%
2	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,376,305	185	115.03%
3	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$4,664,000	163	122.59%
4	BASS20	WL BASS CONSTRUCTION, INC.	\$5,748,379	232	151.10%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 21.000 STA**

MOBL10	MOBLEY CONTRACTORS, INC.	1,540.00	32,340.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,400.00	29,400.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5,350.00	112,350.00
BASS20	WL BASS CONSTRUCTION, INC.	2,700.00	56,700.00

**0002 - 201111 - GRUBBING - 21.000 STA**

MOBL10	MOBLEY CONTRACTORS, INC.	1,540.00	32,340.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,400.00	29,400.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5,350.00	112,350.00
BASS20	WL BASS CONSTRUCTION, INC.	770.00	16,170.00

**0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 410.000 LF**

MOBL10	MOBLEY CONTRACTORS, INC.	3.30	1,353.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.00	1,230.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	2,050.00
BASS20	WL BASS CONSTRUCTION, INC.	1.00	410.00

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Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 125.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	15.40	1,925.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	14.00	1,750.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	35.00	4,375.00
BASS20 WL BASS CONSTRUCTION, INC.	14.00	1,750.00
<b>0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 110.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	13.85	1,523.50
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	15.00	1,650.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	1,650.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	440.00
<b>0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	98,471.44	98,471.44
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	163,382.00	163,382.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	42,500.00	42,500.00
BASS20 WL BASS CONSTRUCTION, INC.	700,000.00	700,000.00
<b>0007 - 210201 - UNCLASSIFIED EXCAVATION - 26,410.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	17.05	450,290.50
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	15.50	409,355.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	24.00	633,840.00
BASS20 WL BASS CONSTRUCTION, INC.	28.00	739,480.00
<b>0008 - 210601 - COMPACTED EMBANKMENT - 6,716.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	9.90	66,488.40
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	9.00	60,444.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	100,740.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	134,320.00

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Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 210631 - ROCK FILL - 337.000 CU YD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	33.00	11,121.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	30.00	10,110.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	110.00	37,070.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	40,440.00
<b>0010 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	220.00	22,000.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	200.00	20,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	25,000.00
BASS20 WL BASS CONSTRUCTION, INC.	220.00	22,000.00
<b>0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,861.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	36.30	176,454.30
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	33.00	160,413.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	194,440.00
BASS20 WL BASS CONSTRUCTION, INC.	53.00	257,633.00
<b>0012 - 401011 - TACK COAT - 797.000 GAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	5.50	4,383.50
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	5.50	4,383.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	4,383.50
BASS20 WL BASS CONSTRUCTION, INC.	5.00	3,985.00
<b>0013 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 85.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	119.41	10,149.85
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	119.50	10,157.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	9,775.00
BASS20 WL BASS CONSTRUCTION, INC.	197.00	16,745.00

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Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 3.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	132.00	396.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	132.00	396.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	375.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	360.00
<b>0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 394.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	106.13	41,815.22
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	106.00	41,764.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	41,370.00
BASS20 WL BASS CONSTRUCTION, INC.	196.00	77,224.00
<b>0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 18.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	132.00	2,376.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	132.00	2,376.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	124.00	2,232.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	2,160.00
<b>0017 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,364.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	129.05	176,024.20
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	129.00	175,956.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.00	163,680.00
BASS20 WL BASS CONSTRUCTION, INC.	128.00	174,592.00
<b>0018 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 6.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	132.00	792.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	132.00	792.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	130.00	780.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	720.00

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Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 407451 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 72.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	133.83	9,635.76
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	132.00	9,504.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	130.00	9,360.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	8,640.00
<b>0020 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	23.32	11,403.48
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	23.50	11,491.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	23.00	11,247.00
BASS20 WL BASS CONSTRUCTION, INC.	18.00	8,802.00
<b>0021 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	440.00	4,400.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	275.00	2,750.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	240.00	2,400.00
BASS20 WL BASS CONSTRUCTION, INC.	375.00	3,750.00
<b>0022 - 504001 - APPROACH SLABS - 89.800 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	850.14	76,342.57
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	935.50	84,007.90
MANH10 MANHATTAN ROAD & BRIDGE CO.	600.00	53,880.00
BASS20 WL BASS CONSTRUCTION, INC.	500.00	44,900.00
<b>0023 - 504261 - APPROACH GUTTERS - 46.200 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	720.93	33,306.97
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	793.50	36,659.70
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	30,030.00
BASS20 WL BASS CONSTRUCTION, INC.	800.00	36,960.00

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Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	20,726.78	20,726.78
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	14,250.00	14,250.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	25,000.00	25,000.00
BASS20 WL BASS CONSTRUCTION, INC.	15,700.00	15,700.00
<b>0025 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	255,295.72	255,295.72
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	225,000.00	225,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	20,000.00	20,000.00
BASS20 WL BASS CONSTRUCTION, INC.	95,700.00	95,700.00
<b>0026 - 604006 - SIGNS - 256.000 SQFT</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	4.40	1,126.40
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	4.40	1,126.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	1,280.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	1,280.00
<b>0027 - 604012 - BARRICADES - 32.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	18.70	598.40
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	18.50	592.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	48,000.00
BASS20 WL BASS CONSTRUCTION, INC.	25.00	800.00
<b>0028 - 604022 - TRAFFIC DRUMS - 91.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	27.50	2,502.50
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	27.50	2,502.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	2,275.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	1,820.00



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Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 9,397.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.33	3,101.01
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	0.33	3,101.01
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.12	1,127.64
BASS20 WL BASS CONSTRUCTION, INC.	0.15	1,409.55
<b>0030 - 604082 - VERTICAL PANELS - 20.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	33.00	660.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	33.00	660.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	900.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	800.00
<b>0031 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 208.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	96.72	20,117.76
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	75.00	15,600.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	21,840.00
BASS20 WL BASS CONSTRUCTION, INC.	80.00	16,640.00
<b>0032 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 48.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	140.50	6,744.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	85.00	4,080.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	5,040.00
BASS20 WL BASS CONSTRUCTION, INC.	78.00	3,744.00
<b>0033 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 225.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	88.00	19,800.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	80.00	18,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	15,750.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	22,500.00

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Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 606703 - 18" SIDE DRAIN - 132.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	77.00	10,164.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	70.00	9,240.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	6,600.00
BASS20 WL BASS CONSTRUCTION, INC.	68.00	8,976.00
<b>0035 - 606705 - 30" SIDE DRAIN - 34.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	99.00	3,366.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	90.00	3,060.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	2,720.00
BASS20 WL BASS CONSTRUCTION, INC.	120.00	4,080.00
<b>0036 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2,750.00	5,500.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	2,500.00	5,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,400.00	2,800.00
BASS20 WL BASS CONSTRUCTION, INC.	2,000.00	4,000.00
<b>0037 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	38.50	385.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	35.00	350.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	600.00
BASS20 WL BASS CONSTRUCTION, INC.	70.00	700.00
<b>0038 - 609038 - DROP INLETS (TYPE ST) - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	7,150.00	14,300.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	6,500.00	13,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,400.00	8,800.00
BASS20 WL BASS CONSTRUCTION, INC.	6,700.00	13,400.00

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Bidder	Bid Price	Bid Amount
<b>0039 - 611008 - 4" PIPE UNDERDRAINS - 1,400.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	12.10	16,940.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	15,400.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.00	15,400.00
BASS20 WL BASS CONSTRUCTION, INC.	17.00	23,800.00
<b>0040 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	495.00	2,970.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	450.00	2,700.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	390.00	2,340.00
BASS20 WL BASS CONSTRUCTION, INC.	480.00	2,880.00
<b>0041 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	20.90	9,405.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	21.00	9,450.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	9,000.00
BASS20 WL BASS CONSTRUCTION, INC.	18.50	8,325.00
<b>0042 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	9,240.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	2,311.00	9,244.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,200.00	8,800.00
BASS20 WL BASS CONSTRUCTION, INC.	2,450.00	9,800.00
<b>0043 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,980.00	7,920.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	1,981.00	7,924.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,850.00	7,400.00
BASS20 WL BASS CONSTRUCTION, INC.	1,850.00	7,400.00

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Bidder	Bid Price	Bid Amount
<b>0044 - 619003 - WIRE FENCE (TYPE C) - 360.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	9.26	3,333.60
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	9.30	3,348.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	3,240.00
BASS20 WL BASS CONSTRUCTION, INC.	8.45	3,042.00
<b>0045 - 620001 - LIME - 7.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	71.50	500.50
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	71.50	500.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	66.00	462.00
BASS20 WL BASS CONSTRUCTION, INC.	65.00	455.00
<b>0046 - 620015 - SPECIAL SEEDING - 3.560 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3,479.82	12,388.16
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	3,481.00	12,392.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,300.00	11,748.00
BASS20 WL BASS CONSTRUCTION, INC.	2,970.00	10,573.20
<b>0047 - 620023 - SPECIAL MULCH COVER - 13.390 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,410.65	18,888.60
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	1,411.00	18,893.29
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,350.00	18,076.50
BASS20 WL BASS CONSTRUCTION, INC.	1,182.50	15,833.68
<b>0048 - 620030 - WATER - 564.700 MGAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	6,211.70
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	6,211.70
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.50	6,494.05
BASS20 WL BASS CONSTRUCTION, INC.	10.00	5,647.00

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Bidder	Bid Price	Bid Amount
<b>0049 - 621001 - TEMPORARY SEEDING - 9.830 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	641.18	6,302.80
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	641.50	6,305.95
MANH10 MANHATTAN ROAD & BRIDGE CO.	590.00	5,799.70
BASS20 WL BASS CONSTRUCTION, INC.	583.00	5,730.89
<b>0050 - 621021 - SILT FENCE - 1,210.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.73	4,513.30
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	3.70	4,477.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	6,050.00
BASS20 WL BASS CONSTRUCTION, INC.	4.25	5,142.50
<b>0051 - 621031 - SAND BAG DITCH CHECKS - 333.000 BAG</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	9.88	3,290.04
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	9.90	3,296.70
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.00	3,663.00
BASS20 WL BASS CONSTRUCTION, INC.	9.50	3,163.50
<b>0052 - 621051 - DROP INLET SILT FENCE - 50.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.20	560.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	550.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	600.00
BASS20 WL BASS CONSTRUCTION, INC.	10.20	510.00
<b>0053 - 621071 - SEDIMENT BASIN - 7,500.000 CU YD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.28	2,100.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	0.25	1,875.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	15,000.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	30,000.00

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Bidder	Bid Price	Bid Amount
<b>0054 - 621101 - OBLITERATION OF SEDIMENT BASIN - 7,500.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.28	2,100.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	0.25	1,875.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	15,000.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	37,500.00
<b>0055 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 7,570.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.28	2,119.60
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	0.25	1,892.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	15,140.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	75,700.00
<b>0056 - 621131 - PIPE FOR SLOPE DRAINS - 110.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	22.00	2,420.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	20.00	2,200.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	22.00	2,420.00
BASS20 WL BASS CONSTRUCTION, INC.	30.00	3,300.00
<b>0057 - 621151 - ROCK DITCH CHECKS - 27.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	77.00	2,079.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	70.00	1,890.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	3,105.00
BASS20 WL BASS CONSTRUCTION, INC.	155.00	4,185.00
<b>0058 - 621168 - FILTER SOCK (12") - 510.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	9.71	4,952.10
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	9.70	4,947.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	4,590.00
BASS20 WL BASS CONSTRUCTION, INC.	8.85	4,513.50

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Bidder	Bid Price	Bid Amount
<b>0059 - 621181 - TRIANGULAR SILT DIKE - 275.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	13.05	3,588.75
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	13.00	3,575.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.00	3,575.00
BASS20 WL BASS CONSTRUCTION, INC.	11.90	3,272.50
<b>0060 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 3.560 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2,820.13	10,039.66
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	2,821.00	10,042.76
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,700.00	9,612.00
BASS20 WL BASS CONSTRUCTION, INC.	2,564.00	9,127.84
<b>0061 - 624001 - SOLID SODDING - 77.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	7.10	546.70
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	7.10	546.70
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	616.00
BASS20 WL BASS CONSTRUCTION, INC.	6.45	496.65
<b>0062 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 133.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	7.98	1,061.34
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	8.00	1,064.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	1,064.00
BASS20 WL BASS CONSTRUCTION, INC.	7.50	997.50
<b>0063 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	71,500.00	71,500.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	65,000.00	65,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	38,000.00	38,000.00
BASS20 WL BASS CONSTRUCTION, INC.	52,000.00	52,000.00

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Bidder	Bid Price	Bid Amount
<b>0064 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	30,478.06	30,478.06
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	40,000.00	40,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	38,000.00	38,000.00
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
<b>0065 - 637001 - MAILBOXES - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	82.50	165.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	82.50	165.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	90.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	80.00
<b>0066 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	99.00	198.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	99.00	198.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	90.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	80.00
<b>0067 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 3,570.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.77	2,748.90
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	12,495.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.55	5,533.50
BASS20 WL BASS CONSTRUCTION, INC.	1.00	3,570.00
<b>0068 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,726.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.33	1,559.58
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	0.33	1,559.58
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.12	567.12
BASS20 WL BASS CONSTRUCTION, INC.	0.20	945.20



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Bidder	Bid Price	Bid Amount
<b>0069 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 28.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	308.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	308.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.10	58.80
BASS20 WL BASS CONSTRUCTION, INC.	2.00	56.00
<b>0070 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,671.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.33	1,541.43
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	0.33	1,541.43
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.12	560.52
BASS20 WL BASS CONSTRUCTION, INC.	0.15	700.65
<b>0071 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 30.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	330.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	330.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	180.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	180.00
<b>0072 - 802111 - CLASS S CONCRETE-BRIDGE - 201.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,270.84	255,438.84
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	1,509.00	303,309.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,850.00	371,850.00
BASS20 WL BASS CONSTRUCTION, INC.	1,605.00	322,605.00
<b>0073 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 317.500 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,124.35	356,981.13
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	1,457.00	462,597.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	238,125.00
BASS20 WL BASS CONSTRUCTION, INC.	1,700.00	539,750.00

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Bidder	Bid Price	Bid Amount
<b>0074 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 26.200 GAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	202.46	5,304.45
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	253.00	6,628.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	340.00	8,908.00
BASS20 WL BASS CONSTRUCTION, INC.	165.00	4,323.00
<b>0075 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 13,142.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.24	16,296.08
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	1.70	22,341.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	26,284.00
BASS20 WL BASS CONSTRUCTION, INC.	1.10	14,456.20
<b>0076 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 34,970.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.15	40,215.50
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	1.70	59,449.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	69,940.00
BASS20 WL BASS CONSTRUCTION, INC.	1.10	38,467.00
<b>0077 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 71,920.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.23	88,461.60
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	1.70	122,264.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	143,840.00
BASS20 WL BASS CONSTRUCTION, INC.	1.25	89,900.00
<b>0078 - 805024 - STEEL PILING (HP 14X73) - 250.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	106.30	26,575.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	121.00	30,250.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	128.00	32,000.00
BASS20 WL BASS CONSTRUCTION, INC.	130.00	32,500.00

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Bidder	Bid Price	Bid Amount
<b>0079 - 805041 - CORING DRILLED SHAFT - 22.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	151.09	3,323.98
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	220.00	4,840.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	2,750.00
BASS20 WL BASS CONSTRUCTION, INC.	275.00	6,050.00
<b>0080 - 805062 - DRILLED SHAFT (96" DIAMETER) - 66.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3,657.42	241,389.72
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	5,667.00	374,022.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	7,700.00	508,200.00
BASS20 WL BASS CONSTRUCTION, INC.	5,000.00	330,000.00
<b>0081 - 805432 - PERMANENT STEEL CASING (108" DIAMETER) - 36.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,057.28	38,062.08
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	2,311.00	83,196.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	43,200.00
BASS20 WL BASS CONSTRUCTION, INC.	4,800.00	172,800.00
<b>0082 - 805716 - CROSSHOLE SONIC LOGGING (96" DIAMETER) - 3.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	12,106.40	36,319.20
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	29,829.00	89,487.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,000.00	15,000.00
BASS20 WL BASS CONSTRUCTION, INC.	16,000.00	48,000.00
<b>0083 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 270,610.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2.09	565,574.90
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	2.60	703,586.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.35	906,543.50
BASS20 WL BASS CONSTRUCTION, INC.	3.15	852,421.50

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Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0084 - 807301 - PAINTING STRUCTURAL STEEL - 4.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	4,700.00	18,800.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	3,796.00	15,184.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	6,000.00
BASS20 WL BASS CONSTRUCTION, INC.	5,500.00	22,000.00
<b>0085 - 808002 - ELASTOMERIC BEARINGS - 7,870.000 CUIN</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2.84	22,350.80
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	3.30	25,971.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	23,610.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	47,220.00
<b>0086 - 809015 - SILICONE JOINT SEALANT - 74.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	76.55	5,664.70
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	90.00	6,660.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	4,070.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	2,960.00
<b>0087 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	736.47	736.47
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	880.50	880.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	700.00
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	2,500.00
<b>0088 - 816001 - FILTER BLANKET - 526.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	4,418.40
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	4.50	2,367.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	3,682.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	4,208.00

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Call Order: 144

Contract ID: 080504

Counties: MONTGOMERY

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: 27 Section: 7

Project Length: 0.398 Miles

Bidder	Bid Price	Bid Amount
<b>0089 - 816011 - DUMPED RIPRAP - 268.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	109.81	29,429.08
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	105.00	28,140.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	26,800.00
BASS20 WL BASS CONSTRUCTION, INC.	110.00	29,480.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,627,362.01
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,176,305.48
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$4,442,387.83
BASS20 - WL BASS CONSTRUCTION, INC.	\$5,478,378.86

Section Number 02 - MOBILIZATION

**0090 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

MOBL10 MOBLEY CONTRACTORS, INC.	177,084.17	177,084.17
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	200,000.00	200,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	221,612.17	221,612.17
BASS20 WL BASS CONSTRUCTION, INC.	270,000.00	270,000.00

Section Number 02 - MOBILIZATION Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$177,084.17
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$200,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$221,612.17
BASS20 - WL BASS CONSTRUCTION, INC.	\$270,000.00

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Contract ID: A00002

Counties: MISSISSIPPI

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 61 – HWY. 158 (S)

Route: 119 Section: 2

Project Length: 7.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 7.22 MILES OF HIGHWAY 119 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, BRIDGE DECK REPAIR, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,381,807	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,995.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	3.11	6,204.45
<b>0002 - 206001 - FLOWABLE SELECT MATERIAL - 50.000 CU YD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	82.00	4,100.00
<b>0003 - 210211 - UNCLASSIFIED EXCAVATION - 400.000 CU YD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	31.36	12,544.00
<b>0004 - 210702 - SOIL STABILIZATION - 80.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	250.30	20,024.00
<b>0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,863.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	42.00	120,246.00
<b>0006 - 401011 - TACK COAT - 22,418.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	224.18
<b>0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,891.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	88.54	1,495,529.14
<b>0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 927.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	111,240.00
<b>0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 24,701.000 SQ YD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2.87	70,891.87
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	134.98	20,247.00

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Contract ID: A00002

Counties: MISSISSIPPI

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 61 – HWY. 158 (S)

Route: 119 Section: 2

Project Length: 7.220 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	60,000.00	60,000.00
<b>0012 - 604006 - SIGNS - 560.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.34	2,990.40
<b>0013 - 617005 - GUARDRAIL (TYPE A) - 2,085.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	18.27	38,092.95
<b>0014 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	2,421.49	9,685.96
<b>0015 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1,220.92	4,883.68
<b>0016 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 48,000.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	5,760.00
<b>0017 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 19,700.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.12	2,364.00
<b>0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 18,145.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.71	12,882.95
<b>0019 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 126.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	7.12	897.12
<b>0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 11,215.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.71	7,962.65
<b>0021 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	356.10	2,136.60
<b>0022 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 475.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.09	2,417.75
<b>0023 - 822003 - BRIDGE DECK REPAIR - 3,000.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	78.98	236,940.00
<b>0024 - 822025 - PENETRATING HEALER/SEALER - 675.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	57.10	38,542.50

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Contract ID: A00002

Counties: MISSISSIPPI

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 61 – HWY. 158 (S)

Route: 119 Section: 2

Project Length: 7.220 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$2,286,807.20
Section Number 02 - MOBILIZATION		
<b>0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	95,000.00	95,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$95,000.00



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Call Order: 170

Contract ID: 100873

Counties: RANDOLPH

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: LAWRENCE CO. LINE – HWY. 62 (S)

Route: 67 Section: 18

Project Length: 7.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 7.461 MILES OF HIGHWAY 67 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, POLYMER OVERLAY ON TWO BRIDGES (TOTAL LENGTH 430.00'), HYDRODEMOLITION ON ONE BRIDGE (TOTAL LENGTH 1253.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,824,500	100.00%
2	SAPP10	EMERY SAPP & SONS, INC.	\$4,044,493	105.75%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$4,305,487	112.58%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 568.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	6.00	3,408.00
SAPP10 EMERY SAPP & SONS, INC.	5.35	3,038.80
DELT10 DELTA ASPHALT OF ARK., INC.	6.08	3,453.44
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 80.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	24.00	1,920.00
SAPP10 EMERY SAPP & SONS, INC.	66.90	5,352.00
DELT10 DELTA ASPHALT OF ARK., INC.	58.91	4,712.80
<b>0003 - 401011 - TACK COAT - 49,940.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	499.40
SAPP10 EMERY SAPP & SONS, INC.	0.01	499.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	499.40
<b>0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 30,647.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	65.94	2,020,863.18
SAPP10 EMERY SAPP & SONS, INC.	37.85	1,159,988.95
DELT10 DELTA ASPHALT OF ARK., INC.	26.69	817,968.43

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Contract ID: 100873

Counties: RANDOLPH

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: LAWRENCE CO. LINE – HWY. 62 (S)

Route: 67 Section: 18

Project Length: 7.780 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,681.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	201,720.00
SAPP10 EMERY SAPP & SONS, INC.	614.00	1,032,134.00
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	1,512,900.00
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 283,190.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	0.81	229,383.90
SAPP10 EMERY SAPP & SONS, INC.	0.81	229,383.90
DELT10 DELTA ASPHALT OF ARK., INC.	1.68	475,759.20
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	75.00	15,000.00
SAPP10 EMERY SAPP & SONS, INC.	150.00	30,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	137.78	27,556.00
<b>0008 - 509011 - JOINT REHABILITATION (TYPE A) - 1,001.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	25.00	25,025.00
SAPP10 EMERY SAPP & SONS, INC.	43.55	43,593.55
DELT10 DELTA ASPHALT OF ARK., INC.	57.30	57,357.30
<b>0009 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	104,400.00	104,400.00
SAPP10 EMERY SAPP & SONS, INC.	92,350.00	92,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	50,000.00	50,000.00
<b>0010 - 604006 - SIGNS - 711.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	2.80	1,990.80
SAPP10 EMERY SAPP & SONS, INC.	6.40	4,550.40
DELT10 DELTA ASPHALT OF ARK., INC.	6.08	4,322.88
<b>0011 - 604022 - TRAFFIC DRUMS - 80.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	23.00	1,840.00
SAPP10 EMERY SAPP & SONS, INC.	21.35	1,708.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.27	1,621.60

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Contract ID: 100873

Counties: RANDOLPH

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: LAWRENCE CO. LINE – HWY. 62 (S)

Route: 67 Section: 18

Project Length: 7.780 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	19.75	8,887.50
SAPP10 EMERY SAPP & SONS, INC.	23.45	10,552.50
DELT10 DELTA ASPHALT OF ARK., INC.	20.02	9,009.00
<b>0013 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	2,300.00	9,200.00
SAPP10 EMERY SAPP & SONS, INC.	2,345.00	9,380.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,331.33	9,325.32
<b>0014 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	1,310.00	5,240.00
SAPP10 EMERY SAPP & SONS, INC.	1,920.00	7,680.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,327.84	5,311.36
<b>0015 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 48,492.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.19	9,213.48
SAPP10 EMERY SAPP & SONS, INC.	0.16	7,758.72
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	5,334.12
<b>0016 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 48,492.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.27	13,092.84
SAPP10 EMERY SAPP & SONS, INC.	0.19	9,213.48
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	6,788.88
<b>0017 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,870.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	8.65	16,175.50
SAPP10 EMERY SAPP & SONS, INC.	9.25	17,297.50
DELT10 DELTA ASPHALT OF ARK., INC.	8.77	16,399.90
<b>0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 90,200.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.60	54,120.00
SAPP10 EMERY SAPP & SONS, INC.	0.64	57,728.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.61	55,022.00

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Contract ID: 100873

Counties: RANDOLPH

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: LAWRENCE CO. LINE – HWY. 62 (S)

Route: 67 Section: 18

Project Length: 7.780 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 222.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,554.00
SAPP10 EMERY SAPP & SONS, INC.	7.46	1,656.12
DELT10 DELTA ASPHALT OF ARK., INC.	7.10	1,576.20
<b>0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 97,500.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.60	58,500.00
SAPP10 EMERY SAPP & SONS, INC.	0.64	62,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.61	59,475.00
<b>0021 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 20.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	200.00	4,000.00
SAPP10 EMERY SAPP & SONS, INC.	215.00	4,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	202.72	4,054.40
<b>0022 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 20.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	170.00	3,400.00
SAPP10 EMERY SAPP & SONS, INC.	181.50	3,630.00
DELT10 DELTA ASPHALT OF ARK., INC.	172.32	3,446.40
<b>0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,180.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	4.50	9,810.00
SAPP10 EMERY SAPP & SONS, INC.	5.00	10,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.56	9,940.80
<b>0024 - 802202 - GROOVING - 3,759.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	3.50	13,156.50
SAPP10 EMERY SAPP & SONS, INC.	7.46	28,042.14
DELT10 DELTA ASPHALT OF ARK., INC.	7.10	26,688.90
<b>0025 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 83.400 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	160.00	13,344.00
SAPP10 EMERY SAPP & SONS, INC.	375.00	31,275.00
DELT10 DELTA ASPHALT OF ARK., INC.	354.77	29,587.82

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Contract ID: 100873

Counties: RANDOLPH

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: LAWRENCE CO. LINE – HWY. 62 (S)

Route: 67 Section: 18

Project Length: 7.780 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 2,506.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	7.00	17,542.00
SAPP10 EMERY SAPP & SONS, INC.	5.35	13,407.10
DELT10 DELTA ASPHALT OF ARK., INC.	5.07	12,705.42
<b>0027 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 3,608.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	1.22	4,401.76
SAPP10 EMERY SAPP & SONS, INC.	1.00	3,608.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.01	3,644.08
<b>0028 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 305.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	1.00	305.00
SAPP10 EMERY SAPP & SONS, INC.	1.35	411.75
DELT10 DELTA ASPHALT OF ARK., INC.	1.01	308.05
<b>0029 - 809015 - SILICONE JOINT SEALANT - 198.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	60.00	11,880.00
SAPP10 EMERY SAPP & SONS, INC.	47.95	9,494.10
DELT10 DELTA ASPHALT OF ARK., INC.	60.82	12,042.36
<b>0030 - 820030 - HYDRODEMOLITION - CLASS 1 - 4,177.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	72.50	302,832.50
SAPP10 EMERY SAPP & SONS, INC.	85.22	355,963.94
DELT10 DELTA ASPHALT OF ARK., INC.	81.09	338,712.93
<b>0031 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	20,000.00	20,000.00
SAPP10 EMERY SAPP & SONS, INC.	5,330.00	5,330.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,068.10	5,068.10
<b>0032 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 3,759.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	20.00	75,180.00
SAPP10 EMERY SAPP & SONS, INC.	5.33	20,035.47
DELT10 DELTA ASPHALT OF ARK., INC.	5.07	19,058.13

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Call Order: 170

Contract ID: 100873

Counties: RANDOLPH

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: LAWRENCE CO. LINE – HWY. 62 (S)

Route: 67 Section: 18

Project Length: 7.780 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 845.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	1.00	845.00
SAPP10 EMERY SAPP & SONS, INC.	5.33	4,503.85
DELT10 DELTA ASPHALT OF ARK., INC.	1.01	853.45
<b>0034 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 4,188.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	81.00	339,228.00
SAPP10 EMERY SAPP & SONS, INC.	104.40	437,227.20
DELT10 DELTA ASPHALT OF ARK., INC.	99.33	415,994.04
<b>0035 - 822020 - POLYMER OVERLAY - 1,878.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	52.00	97,656.00
SAPP10 EMERY SAPP & SONS, INC.	74.60	140,098.80
DELT10 DELTA ASPHALT OF ARK., INC.	52.71	98,989.38

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,695,614.36
SAPP10 - EMERY SAPP & SONS, INC.	\$3,854,492.67
DELT10 - DELTA ASPHALT OF ARK., INC.	\$4,105,487.09

Section Number 02 - MOBILIZATION

<b>0036 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	128,885.35	128,885.35
SAPP10 EMERY SAPP & SONS, INC.	190,000.00	190,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	200,000.00	200,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$128,885.35
SAPP10 - EMERY SAPP & SONS, INC.	\$190,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$200,000.00

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Call Order: 210

Contract ID: 100918

Counties: CLAY

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 49 – MISSOURI STATE LINE (S)

Route: 62 Section: 21

Project Length: 7.441 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.441 MILES OF HIGHWAY 62 IN CLAY COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,307,675	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 6,539.000 GAL</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	65.39
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,005.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	50.65	101,553.25
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 110.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	99,000.00
<b>0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 147,473.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	5.77	850,919.21
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,278.000 SQYD</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	6.81	22,323.18
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	35,000.00
<b>0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	27,625.23	27,625.23
<b>0009 - 604006 - SIGNS - 1,092.000 SQFT</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	6.11	6,672.12
<b>0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 31,468.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	4,720.20
<b>0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 63,782.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	6,378.20

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Call Order: 210

Contract ID: 100918

Counties: CLAY

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 49 – MISSOURI STATE LINE (S)

Route: 62 Section: 21

Project Length: 7.441 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 79,970.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.73	58,378.10
<b>0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 108.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	8.10	874.80
<b>0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,704.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.73	26,793.92
<b>0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	405.11	2,025.55
<b>0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	202.55	202.55
<b>0017 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	607.67	1,215.34
<b>0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 554.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	7.09	3,927.86
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,247,674.90
Section Number 02 - MOBILIZATION		
<b>0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	60,000.00	60,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$60,000.00



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Call Order: 230

Contract ID: 100950

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A RURAL ROUNDABOUT AT THE INTERSECTION OF HIGHWAY 158 AND HIGHWAY 163 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$1,587,045	100.00%
2	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$2,252,553	141.93%
3	WHIT50	WHITE RIVER MATERIALS, INC.	\$2,279,222	143.61%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 11.000 STA</b>		
ASPH22 ASPHALT PRODUCERS, LLC	700.00	7,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,433.48	15,768.28
WHIT50 WHITE RIVER MATERIALS, INC.	750.00	8,250.00
<b>0002 - 201111 - GRUBBING - 11.000 STA</b>		
ASPH22 ASPHALT PRODUCERS, LLC	700.00	7,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	403.51	4,438.61
WHIT50 WHITE RIVER MATERIALS, INC.	750.00	8,250.00
<b>0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 607.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.50	1,517.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.06	1,250.42
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	607.00
<b>0004 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	225.00	900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	78.31	313.24
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	400.00

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Contract ID: 100950

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 15.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	3,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	589.16	8,837.40
WHIT50 WHITE RIVER MATERIALS, INC.	700.00	10,500.00
<b>0006 - 202151 - REMOVAL AND DISPOSAL OF LUMINAIRE POLES - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	600.00	600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	764.70	764.70
WHIT50 WHITE RIVER MATERIALS, INC.	500.00	500.00
<b>0007 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	100.00	200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	156.62	313.24
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	200.00
<b>0008 - 210201 - UNCLASSIFIED EXCAVATION - 6,517.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	8.50	55,394.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	17.17	111,896.89
WHIT50 WHITE RIVER MATERIALS, INC.	26.67	173,808.39
<b>0009 - 210601 - COMPACTED EMBANKMENT - 10,511.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	13.50	141,898.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	18.57	195,189.27
WHIT50 WHITE RIVER MATERIALS, INC.	28.00	294,308.00
<b>0010 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	260.00	26,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	331.96	33,196.00
WHIT50 WHITE RIVER MATERIALS, INC.	250.00	25,000.00
<b>0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,153.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	22.50	70,942.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	25.97	81,883.41
WHIT50 WHITE RIVER MATERIALS, INC.	35.50	111,931.50

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Contract ID: 100950

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 714.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	68.50	48,909.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	54.41	38,848.74
WHIT50 WHITE RIVER MATERIALS, INC.	56.70	40,483.80
<b>0013 - 401011 - TACK COAT - 1,646.000 GAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.40	3,950.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.64	4,345.44
WHIT50 WHITE RIVER MATERIALS, INC.	4.00	6,584.00
<b>0014 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 230.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	54.00	12,420.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	59.40	13,662.00
WHIT50 WHITE RIVER MATERIALS, INC.	88.00	20,240.00
<b>0015 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 9.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	8,550.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,045.00	9,405.00
WHIT50 WHITE RIVER MATERIALS, INC.	140.00	1,260.00
<b>0016 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,009.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	55.00	55,495.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	60.50	61,044.50
WHIT50 WHITE RIVER MATERIALS, INC.	99.00	99,891.00
<b>0017 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 43.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	40,850.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,045.00	44,935.00
WHIT50 WHITE RIVER MATERIALS, INC.	140.00	6,020.00
<b>0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,959.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	93.58	183,323.22
WEAV10 WEAVER-BAILEY CONTRS., INC.	102.94	201,659.46
WHIT50 WHITE RIVER MATERIALS, INC.	105.00	205,695.00

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Contract ID: 100950

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	720.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	792.00
WHIT50 WHITE RIVER MATERIALS, INC.	140.00	840.00
<b>0020 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 101.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	12,120.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	13,332.00
WHIT50 WHITE RIVER MATERIALS, INC.	140.00	14,140.00
<b>0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 978.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	7.50	7,335.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	5,379.00
WHIT50 WHITE RIVER MATERIALS, INC.	5.72	5,594.16
<b>0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	200.00	2,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	250.00	2,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	3,000.00
<b>0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	200.00	5,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	300.00	7,500.00
WHIT50 WHITE RIVER MATERIALS, INC.	125.00	3,125.00
<b>0024 - 501108 - PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 723.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	84.00	60,732.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	80.86	58,461.78
WHIT50 WHITE RIVER MATERIALS, INC.	69.30	50,103.90
<b>0025 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 593.480 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	58.00	34,421.84
WEAV10 WEAVER-BAILEY CONTRS., INC.	78.99	46,878.99
WHIT50 WHITE RIVER MATERIALS, INC.	56.93	33,786.82

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Contract ID: 100950

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	15,000.00	15,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	52,196.47	52,196.47
WHIT50 WHITE RIVER MATERIALS, INC.	30,000.00	30,000.00
<b>0027 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	50,000.00	50,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	254,625.94	254,625.94
WHIT50 WHITE RIVER MATERIALS, INC.	136,752.60	136,752.60
<b>0028 - 604006 - SIGNS - 329.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	4.50	1,480.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.68	1,539.72
WHIT50 WHITE RIVER MATERIALS, INC.	3.15	1,036.35
<b>0029 - 604022 - TRAFFIC DRUMS - 126.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	31.50	3,969.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.00	4,158.00
WHIT50 WHITE RIVER MATERIALS, INC.	23.10	2,910.60
<b>0030 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 9,030.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.26	2,347.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.28	2,528.40
WHIT50 WHITE RIVER MATERIALS, INC.	0.32	2,889.60
<b>0031 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 6,820.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.42	9,684.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.49	10,161.80
WHIT50 WHITE RIVER MATERIALS, INC.	1.89	12,889.80
<b>0032 - 604082 - VERTICAL PANELS - 66.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	40.00	2,640.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	41.80	2,758.80
WHIT50 WHITE RIVER MATERIALS, INC.	25.20	1,663.20

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Contract ID: 100950

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 677.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	55.00	37,235.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	71.85	48,642.45
WHIT50 WHITE RIVER MATERIALS, INC.	54.45	36,862.65
<b>0034 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 291.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	55.00	16,005.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	92.40	26,888.40
WHIT50 WHITE RIVER MATERIALS, INC.	59.40	17,285.40
<b>0035 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	61.00	976.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	122.36	1,957.76
WHIT50 WHITE RIVER MATERIALS, INC.	90.00	1,440.00
<b>0036 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 12.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	93.00	1,116.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	117.62	1,411.44
WHIT50 WHITE RIVER MATERIALS, INC.	148.00	1,776.00
<b>0037 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	150.00	1,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	204.82	1,638.56
WHIT50 WHITE RIVER MATERIALS, INC.	191.00	1,528.00
<b>0038 - 606047 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 70.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	137.00	9,590.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	217.13	15,199.10
WHIT50 WHITE RIVER MATERIALS, INC.	274.71	19,229.70
<b>0039 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	162.00	2,592.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	290.07	4,641.12
WHIT50 WHITE RIVER MATERIALS, INC.	241.50	3,864.00

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Contract ID: 100950

Counties: CRAIGHEAD

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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 606052 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 146.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	173.00	25,258.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	226.01	32,997.46
WHIT50 WHITE RIVER MATERIALS, INC.	332.65	48,566.90
<b>0041 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 132.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	67.00	8,844.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	75.83	10,009.56
WHIT50 WHITE RIVER MATERIALS, INC.	115.46	15,240.72
<b>0042 - 606701 - 12" SIDE DRAIN - 600.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	34.00	20,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	39.86	23,916.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	6,000.00
<b>0043 - 606703 - 18" SIDE DRAIN - 110.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	40.00	4,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	45.26	4,978.60
WHIT50 WHITE RIVER MATERIALS, INC.	36.00	3,960.00
<b>0044 - 606704 - 24" SIDE DRAIN - 166.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	45.00	7,470.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	54.37	9,025.42
WHIT50 WHITE RIVER MATERIALS, INC.	46.66	7,745.56
<b>0045 - 606705 - 30" SIDE DRAIN - 108.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	54.00	5,832.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	70.04	7,564.32
WHIT50 WHITE RIVER MATERIALS, INC.	59.91	6,470.28
<b>0046 - 606707 - 42" SIDE DRAIN - 36.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	85.00	3,060.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	38.98	1,403.28
WHIT50 WHITE RIVER MATERIALS, INC.	109.86	3,954.96

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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	1,900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,476.94	2,953.88
WHIT50 WHITE RIVER MATERIALS, INC.	1,300.00	2,600.00
<b>0048 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,450.00	1,450.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,904.59	1,904.59
WHIT50 WHITE RIVER MATERIALS, INC.	1,600.00	1,600.00
<b>0049 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	3,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,897.44	3,897.44
WHIT50 WHITE RIVER MATERIALS, INC.	3,800.00	3,800.00
<b>0050 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3,300.00	3,300.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,195.84	4,195.84
WHIT50 WHITE RIVER MATERIALS, INC.	4,800.00	4,800.00
<b>0051 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,850.00	1,850.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,103.58	2,103.58
WHIT50 WHITE RIVER MATERIALS, INC.	2,250.00	2,250.00
<b>0052 - 606990 - SELECTED PIPE BEDDING - 150.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	12.00	1,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.00	3,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.00	150.00
<b>0053 - 609013 - DROP INLETS (TYPE C) - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	7,200.00	7,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,101.69	8,101.69
WHIT50 WHITE RIVER MATERIALS, INC.	7,725.90	7,725.90



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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 609134 - DROP INLETS (TYPE MO) - 3.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5,800.00	17,400.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,860.18	14,580.54
WHIT50 WHITE RIVER MATERIALS, INC.	5,302.99	15,908.97
<b>0055 - 609144 - DROP INLETS (TYPE SPECIAL) - 19.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	57,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,279.88	81,317.72
WHIT50 WHITE RIVER MATERIALS, INC.	5,610.00	106,590.00
<b>0056 - 609215 - JUNCTION BOXES (TYPE E) - 2.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	10,500.00	21,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,807.15	17,614.30
WHIT50 WHITE RIVER MATERIALS, INC.	6,516.51	13,033.02
<b>0057 - 609311 - DROP INLET EXTENSIONS (4') - 16.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	750.00	12,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,196.22	19,139.52
WHIT50 WHITE RIVER MATERIALS, INC.	840.00	13,440.00
<b>0058 - 609312 - DROP INLET EXTENSIONS (8') - 3.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,600.00	4,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,960.26	5,880.78
WHIT50 WHITE RIVER MATERIALS, INC.	1,260.00	3,780.00
<b>0059 - 609511 - YARD DRAINS - 6.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,700.00	10,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,173.77	7,042.62
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	600.00
<b>0060 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	7.50	3,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	12.73	6,365.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.00	1,000.00

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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	380.00	1,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	392.76	1,571.04
WHIT50 WHITE RIVER MATERIALS, INC.	350.00	1,400.00
<b>0062 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 51.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	12,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	250.00	12,750.00
WHIT50 WHITE RIVER MATERIALS, INC.	350.00	17,850.00
<b>0063 - 619003 - WIRE FENCE (TYPE C) - 570.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	8.15	4,645.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.53	4,862.10
WHIT50 WHITE RIVER MATERIALS, INC.	8.14	4,639.80
<b>0064 - 620001 - LIME - 10.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	52.50	525.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.00	550.00
WHIT50 WHITE RIVER MATERIALS, INC.	52.50	525.00
<b>0065 - 620011 - SEEDING - 5.090 ACRE</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,285.00	6,540.65
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,345.55	6,848.85
WHIT50 WHITE RIVER MATERIALS, INC.	1,284.39	6,537.55
<b>0066 - 620022 - MULCH COVER - 13.320 ACRE</b>		
ASPH22 ASPHALT PRODUCERS, LLC	840.00	11,188.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	880.00	11,721.60
WHIT50 WHITE RIVER MATERIALS, INC.	840.00	11,188.80
<b>0067 - 620030 - WATER - 700.200 MGAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.25	3,676.05
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	3,851.10
WHIT50 WHITE RIVER MATERIALS, INC.	5.25	3,676.05

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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0068 - 621001 - TEMPORARY SEEDING - 8.230 ACRE</b>		
ASPH22 ASPHALT PRODUCERS, LLC	580.00	4,773.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	605.00	4,979.15
WHIT50 WHITE RIVER MATERIALS, INC.	577.50	4,752.83
<b>0069 - 621021 - SILT FENCE - 180.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	7.40	1,332.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.70	1,386.00
WHIT50 WHITE RIVER MATERIALS, INC.	7.35	1,323.00
<b>0070 - 621031 - SAND BAG DITCH CHECKS - 1,100.000 BAG</b>		
ASPH22 ASPHALT PRODUCERS, LLC	7.90	8,690.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.25	9,075.00
WHIT50 WHITE RIVER MATERIALS, INC.	7.88	8,668.00
<b>0071 - 621051 - DROP INLET SILT FENCE - 200.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	10.50	2,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.00	2,200.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.50	2,100.00
<b>0072 - 621071 - SEDIMENT BASIN - 400.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	4.12	1,648.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.89	6,756.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.00	800.00
<b>0073 - 621101 - OBLITERATION OF SEDIMENT BASIN - 400.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	4.00	1,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	14.35	5,740.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.00	800.00
<b>0074 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 498.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.75	2,863.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	23.32	11,613.36
WHIT50 WHITE RIVER MATERIALS, INC.	0.10	49.80

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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0075 - 621151 - ROCK DITCH CHECKS - 150.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	54.00	8,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	61.05	9,157.50
WHIT50 WHITE RIVER MATERIALS, INC.	25.00	3,750.00
<b>0076 - 621169 - FILTER SOCK (18") - 1,000.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	9.25	9,250.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	9.63	9,630.00
WHIT50 WHITE RIVER MATERIALS, INC.	9.19	9,190.00
<b>0077 - 623001 - SECOND SEEDING APPLICATION - 5.090 ACRE</b>		
ASPH22 ASPHALT PRODUCERS, LLC	158.00	804.22
WEAV10 WEAVER-BAILEY CONTRS., INC.	165.00	839.85
WHIT50 WHITE RIVER MATERIALS, INC.	157.50	801.68
<b>0078 - 624001 - SOLID SODDING - 1,047.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.05	5,287.35
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.27	5,517.69
WHIT50 WHITE RIVER MATERIALS, INC.	5.99	6,271.53
<b>0079 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,465.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.75	8,423.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.00	8,790.00
WHIT50 WHITE RIVER MATERIALS, INC.	5.72	8,379.80
<b>0080 - 632001 - CONCRETE ISLAND - 1,053.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	57.90	60,968.70
WEAV10 WEAVER-BAILEY CONTRS., INC.	78.27	82,418.31
WHIT50 WHITE RIVER MATERIALS, INC.	69.30	72,972.90
<b>0081 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,356.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	17.90	60,072.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	18.67	62,656.52
WHIT50 WHITE RIVER MATERIALS, INC.	19.43	65,207.08

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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0082 - 634501 - CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0") - 465.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	22.15	10,299.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	17.81	8,281.65
WHIT50 WHITE RIVER MATERIALS, INC.	19.43	9,034.95
<b>0083 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	25,000.00	25,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	68,158.04	68,158.04
WHIT50 WHITE RIVER MATERIALS, INC.	120,060.00	120,060.00
<b>0084 - 637001 - MAILBOXES - 6.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	52.50	315.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.00	330.00
WHIT50 WHITE RIVER MATERIALS, INC.	26.25	157.50
<b>0085 - 637011 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	132.00	792.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	137.50	825.00
WHIT50 WHITE RIVER MATERIALS, INC.	84.00	504.00
<b>0086 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 504.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.32	665.28
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.38	695.52
WHIT50 WHITE RIVER MATERIALS, INC.	1.31	660.24
<b>0087 - 708218 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/4 A.W.G., E.G.C.) - 2,357.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.53	5,963.21
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.64	6,222.48
WHIT50 WHITE RIVER MATERIALS, INC.	2.52	5,939.64
<b>0088 - 708223 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G.) - 504.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.26	635.04
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.32	665.28
WHIT50 WHITE RIVER MATERIALS, INC.	1.26	635.04

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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder		Bid Price	Bid Amount
<b>0089 - 710004 - NON-METALLIC CONDUIT (2") - 2,323.000 LF</b>			
ASPH22	ASPHALT PRODUCERS, LLC	14.60	33,915.80
WEAV10	WEAVER-BAILEY CONTRS., INC.	15.24	35,402.52
WHIT50	WHITE RIVER MATERIALS, INC.	14.54	33,776.42
<b>0090 - 711162 - ANTI-THEFT CONCRETE PULL BOX (TYPE 2 HD) - 21.000 EACH</b>			
ASPH22	ASPHALT PRODUCERS, LLC	830.00	17,430.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	868.73	18,243.33
WHIT50	WHITE RIVER MATERIALS, INC.	829.24	17,414.04
<b>0091 - 714796 - LED ROADWAY ILLUMINATION POLE (12,414 LUMENS, COBRA HEAD, SHOE BASE, 30') - 12.000 EACH</b>			
ASPH22	ASPHALT PRODUCERS, LLC	3,225.00	38,700.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3,364.90	40,378.80
WHIT50	WHITE RIVER MATERIALS, INC.	3,211.95	38,543.40
<b>0092 - 715101 - SERVICE POINT ASSEMBLY (1 CIRCUIT) - 1.000 EACH</b>			
ASPH22	ASPHALT PRODUCERS, LLC	6,350.00	6,350.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	6,620.63	6,620.63
WHIT50	WHITE RIVER MATERIALS, INC.	6,319.69	6,319.69
<b>0093 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 140.000 LF</b>			
ASPH22	ASPHALT PRODUCERS, LLC	1.47	205.80
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.54	215.60
WHIT50	WHITE RIVER MATERIALS, INC.	3.15	441.00
<b>0094 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 1,600.000 LF</b>			
ASPH22	ASPHALT PRODUCERS, LLC	1.47	2,352.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.54	2,464.00
WHIT50	WHITE RIVER MATERIALS, INC.	2.89	4,624.00
<b>0095 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,914.000 LF</b>			
ASPH22	ASPHALT PRODUCERS, LLC	0.80	1,531.20
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.84	1,607.76
WHIT50	WHITE RIVER MATERIALS, INC.	0.79	1,512.06

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Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>0096 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 309.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3.10	957.90
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.25	1,004.25
WHIT50 WHITE RIVER MATERIALS, INC.	2.10	648.90
<b>0097 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,328.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.80	3,462.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.84	3,635.52
WHIT50 WHITE RIVER MATERIALS, INC.	0.79	3,419.12
<b>0098 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 1,572.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3.10	4,873.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.25	5,109.00
WHIT50 WHITE RIVER MATERIALS, INC.	2.10	3,301.20
<b>0099 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 64.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	22.00	1,408.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	23.10	1,478.40
WHIT50 WHITE RIVER MATERIALS, INC.	10.50	672.00
<b>0100 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 32.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.45	206.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.77	216.64
WHIT50 WHITE RIVER MATERIALS, INC.	10.50	336.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$1,540,001.46
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$2,123,403.96
WHIT50 - WHITE RIVER MATERIALS, INC.	\$2,142,745.80

Section Number 02 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

<b>0101 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 256.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	59.00	15,104.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	86.75	22,208.00
WHIT50 WHITE RIVER MATERIALS, INC.	115.52	29,573.12

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Contract ID: 100950

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWY. 158/HWY. 163 INTERS. SAFETY IMPVTS. (S)

Route: 158 & 163 Section: 5 & 5

Project Length: 0.397 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
ASPH22 - ASPHALT PRODUCERS, LLC		\$15,104.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$22,208.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$29,573.12
<b>Section Number 03 - 48" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0103 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 36.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	165.00	5,940.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	162.63	5,854.68
WHIT50 WHITE RIVER MATERIALS, INC.	219.52	7,902.72
<b>Section Number 03 - 48" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,940.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$5,854.68
WHIT50 - WHITE RIVER MATERIALS, INC.		\$7,902.72
<b>Section Number 04 - MOBILIZATION</b>		
<b>0105 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	26,000.00	26,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	101,085.94	101,085.94
WHIT50 WHITE RIVER MATERIALS, INC.	99,000.00	99,000.00
<b>Section Number 04 - MOBILIZATION Subtotals:</b>		
ASPH22 - ASPHALT PRODUCERS, LLC		\$26,000.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$101,085.94
WHIT50 - WHITE RIVER MATERIALS, INC.		\$99,000.00



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Contract ID: 012284

Counties: ASHLEY, UNION

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: BALLARD RD. – CROSSETT (SEL. SECS.) (S)

Route: 82 Section: 7 & 8

Project Length: 11.836 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 11.836 MILES OF HIGHWAY 82 IN UNION AND ASHLEY COUNTIES. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, POLYMER OVERLAY ON SIX BRIDGES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$5,719,076	100.00%
2	CROW10	CROW GROUP, INC.	\$5,992,604	104.78%
3	C-FC10	SMACKOVER PAVING CO.	\$6,243,012	109.16%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - TACK COAT - 42,675.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.75	160,031.25
CROW10	CROW GROUP, INC.	3.97	169,419.75
C-FC10	SMACKOVER PAVING CO.	5.50	234,712.50

**0002 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 1,070.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	80.00	85,600.00
CROW10	CROW GROUP, INC.	156.80	167,776.00
C-FC10	SMACKOVER PAVING CO.	95.00	101,650.00

**0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 27,814.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	5.00	139,070.00
CROW10	CROW GROUP, INC.	11.03	306,788.42
C-FC10	SMACKOVER PAVING CO.	5.35	148,804.90

**0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,177.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	102.30	2,677,907.10
CROW10	CROW GROUP, INC.	94.58	2,475,820.66
C-FC10	SMACKOVER PAVING CO.	71.00	1,858,567.00

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Contract ID: 012284

Counties: ASHLEY, UNION

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: BALLARD RD. – CROSSETT (SEL. SECS.) (S)

Route: 82 Section: 7 & 8

Project Length: 11.836 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,436.000 TON</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	172,320.00
CROW10	CROW GROUP, INC.	129.00	185,244.00
C-FC10	SMACKOVER PAVING CO.	870.00	1,249,320.00
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 251,028.000 SQYD</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.25	1,317,897.00
CROW10	CROW GROUP, INC.	4.20	1,054,317.60
C-FC10	SMACKOVER PAVING CO.	5.80	1,455,962.40
<b>0007 - 509011 - JOINT REHABILITATION (TYPE A) - 640.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	60.00	38,400.00
CROW10	CROW GROUP, INC.	61.00	39,040.00
C-FC10	SMACKOVER PAVING CO.	70.00	44,800.00
<b>0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	32,500.00	32,500.00
CROW10	CROW GROUP, INC.	412,000.00	412,000.00
C-FC10	SMACKOVER PAVING CO.	75,000.00	75,000.00
<b>0009 - 604006 - SIGNS - 1,111.000 SQFT</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	4.75	5,277.25
CROW10	CROW GROUP, INC.	5.50	6,110.50
C-FC10	SMACKOVER PAVING CO.	7.00	7,777.00
<b>0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 76,492.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.11	8,414.12
CROW10	CROW GROUP, INC.	0.12	9,179.04
C-FC10	SMACKOVER PAVING CO.	0.15	11,473.80
<b>0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 85,322.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.16	13,651.52
CROW10	CROW GROUP, INC.	0.22	18,770.84
C-FC10	SMACKOVER PAVING CO.	0.23	19,624.06

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Contract ID: 012284

Counties: ASHLEY, UNION

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: BALLARD RD. – CROSSETT (SEL. SECS.) (S)

Route: 82 Section: 7 & 8

Project Length: 11.836 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 5,893.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.22	1,296.46
CROW10	CROW GROUP, INC.	0.22	1,296.46
C-FC10	SMACKOVER PAVING CO.	0.27	1,591.11
<b>0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 134,234.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.62	83,225.08
CROW10	CROW GROUP, INC.	0.77	103,360.18
C-FC10	SMACKOVER PAVING CO.	0.70	93,963.80
<b>0014 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 820.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	2,870.00
CROW10	CROW GROUP, INC.	5.10	4,182.00
C-FC10	SMACKOVER PAVING CO.	6.00	4,920.00
<b>0015 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 69,927.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.62	43,354.74
CROW10	CROW GROUP, INC.	0.77	53,843.79
C-FC10	SMACKOVER PAVING CO.	0.70	48,948.90
<b>0016 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	175.00	2,100.00
CROW10	CROW GROUP, INC.	181.00	2,172.00
C-FC10	SMACKOVER PAVING CO.	180.00	2,160.00
<b>0017 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	150.00	1,800.00
CROW10	CROW GROUP, INC.	151.00	1,812.00
C-FC10	SMACKOVER PAVING CO.	140.00	1,680.00
<b>0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,491.000 EACH</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	5,964.00
CROW10	CROW GROUP, INC.	5.04	7,514.64
C-FC10	SMACKOVER PAVING CO.	5.00	7,455.00

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Contract ID: 012284

Counties: ASHLEY, UNION

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: BALLARD RD. – CROSSETT (SEL. SECS.) (S)

Route: 82 Section: 7 & 8

Project Length: 11.836 Miles

Bidder		Bid Price	Bid Amount
<b>0019 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 5,409.000 LB</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.00	5,409.00
CROW10	CROW GROUP, INC.	1.25	6,761.25
C-FC10	SMACKOVER PAVING CO.	1.50	8,113.50
<b>0020 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 2,738.000 LB</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.00	2,738.00
CROW10	CROW GROUP, INC.	1.25	3,422.50
C-FC10	SMACKOVER PAVING CO.	1.50	4,107.00
<b>0021 - 809015 - SILICONE JOINT SEALANT - 760.000 LF</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	50.00	38,000.00
CROW10	CROW GROUP, INC.	52.00	39,520.00
C-FC10	SMACKOVER PAVING CO.	60.00	45,600.00
<b>0022 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 9,584.000 SQFT</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.00	9,584.00
CROW10	CROW GROUP, INC.	1.25	11,980.00
C-FC10	SMACKOVER PAVING CO.	2.00	19,168.00
<b>0023 - 822020 - POLYMER OVERLAY - 21,297.000 SQYD</b>			
PINE02	PINE BLUFF SAND & GRAVEL CO.	28.45	605,899.65
CROW10	CROW GROUP, INC.	30.00	638,910.00
C-FC10	SMACKOVER PAVING CO.	29.00	617,613.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$5,453,309.17
CROW10 - CROW GROUP, INC.	\$5,719,241.63
C-FC10 - SMACKOVER PAVING CO.	\$6,063,011.97

Section Number 02 - MOBILIZATION

**0024 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

PINE02	PINE BLUFF SAND & GRAVEL CO.	265,767.00	265,767.00
CROW10	CROW GROUP, INC.	273,362.00	273,362.00
C-FC10	SMACKOVER PAVING CO.	180,000.00	180,000.00

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Contract ID: 012284

Counties: ASHLEY, UNION

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: BALLARD RD. – CROSSETT (SEL. SECS.) (S)

Route: 82 Section: 7 & 8

Project Length: 11.836 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$265,767.00
CROW10 - CROW GROUP, INC.		\$273,362.00
C-FC10 - SMACKOVER PAVING CO.		\$180,000.00

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Contract ID: 012352

Counties: OUACHITA, SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWYS. 71 & 79 BRIDGE PRESERVATION (2020) (S)

Route: 71 & 79 Section: 13, 14 & 4

Project Length: 0.269 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO HYDRODEMOLITION SIX STRUCTURES ON HIGHWAYS 71 AND 79 IN SEBASTIAN AND OUACHITA COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, HYDRODEMOLITION ON SIX BRIDGES (TOTAL LENGTH 821.58'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CONC05	CONCRETE STRATEGIES, LLC	\$2,939,128	100.00%
2	AMER28	AMERICAN CONTRG. & SVS., INC.	\$3,131,135	106.53%
3	GIBS10	GIBSON & ASSOCIATES, INC.	\$3,353,621	114.10%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH**

CONC05	CONCRETE STRATEGIES, LLC	2,183.33	8,733.32
AMER28	AMERICAN CONTRG. & SVS., INC.	1,500.00	6,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	2,200.00	8,800.00

**0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 452.000 LF**

CONC05	CONCRETE STRATEGIES, LLC	6.55	2,960.60
AMER28	AMERICAN CONTRG. & SVS., INC.	10.00	4,520.00
GIBS10	GIBSON & ASSOCIATES, INC.	6.60	2,983.20

**0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 312.000 TON**

CONC05	CONCRETE STRATEGIES, LLC	83.29	25,986.48
AMER28	AMERICAN CONTRG. & SVS., INC.	90.00	28,080.00
GIBS10	GIBSON & ASSOCIATES, INC.	110.00	34,320.00

**0004 - 401011 - TACK COAT - 482.000 GAL**

CONC05	CONCRETE STRATEGIES, LLC	5.82	2,805.24
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	2,410.00
GIBS10	GIBSON & ASSOCIATES, INC.	5.50	2,651.00

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Contract ID: 012352

Counties: OUACHITA, SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWYS. 71 & 79 BRIDGE PRESERVATION (2020) (S)

Route: 71 & 79 Section: 13, 14 & 4

Project Length: 0.269 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 333.000 TON</b>		
CONC05 CONCRETE STRATEGIES, LLC	209.53	69,773.49
AMER28 AMERICAN CONTRG. & SVS., INC.	180.00	59,940.00
GIBS10 GIBSON & ASSOCIATES, INC.	198.00	65,934.00
<b>0006 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 19.000 TON</b>		
CONC05 CONCRETE STRATEGIES, LLC	139.69	2,654.11
AMER28 AMERICAN CONTRG. & SVS., INC.	120.00	2,280.00
GIBS10 GIBSON & ASSOCIATES, INC.	132.00	2,508.00
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,837.000 SQYD</b>		
CONC05 CONCRETE STRATEGIES, LLC	11.64	33,022.68
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	28,370.00
GIBS10 GIBSON & ASSOCIATES, INC.	11.00	31,207.00
<b>0008 - 504261 - APPROACH GUTTERS - 65.120 CUYD</b>		
CONC05 CONCRETE STRATEGIES, LLC	1,310.00	85,307.20
AMER28 AMERICAN CONTRG. & SVS., INC.	1,100.00	71,632.00
GIBS10 GIBSON & ASSOCIATES, INC.	1,320.00	85,958.40
<b>0009 - 509011 - JOINT REHABILITATION (TYPE A) - 444.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	29.54	13,115.76
AMER28 AMERICAN CONTRG. & SVS., INC.	85.00	37,740.00
GIBS10 GIBSON & ASSOCIATES, INC.	135.00	59,940.00
<b>0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CONC05 CONCRETE STRATEGIES, LLC	36,978.59	36,978.59
AMER28 AMERICAN CONTRG. & SVS., INC.	155,000.00	155,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	77,000.00	77,000.00
<b>0011 - 604006 - SIGNS - 1,048.000 SQFT</b>		
CONC05 CONCRETE STRATEGIES, LLC	5.19	5,439.12
AMER28 AMERICAN CONTRG. & SVS., INC.	7.00	7,336.00
GIBS10 GIBSON & ASSOCIATES, INC.	9.08	9,515.84

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Contract ID: 012352

Counties: OUACHITA, SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWYS. 71 & 79 BRIDGE PRESERVATION (2020) (S)

Route: 71 & 79 Section: 13, 14 & 4

Project Length: 0.269 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 604022 - TRAFFIC DRUMS - 130.000 EACH</b>		
CONC05 CONCRETE STRATEGIES, LLC	21.83	2,837.90
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	2,600.00
GIBS10 GIBSON & ASSOCIATES, INC.	24.75	3,217.50
<b>0013 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,430.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	74.23	106,148.90
AMER28 AMERICAN CONTRG. & SVS., INC.	85.00	121,550.00
GIBS10 GIBSON & ASSOCIATES, INC.	52.00	74,360.00
<b>0014 - 604037 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 5,970.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	17.90	106,863.00
AMER28 AMERICAN CONTRG. & SVS., INC.	21.00	125,370.00
GIBS10 GIBSON & ASSOCIATES, INC.	13.00	77,610.00
<b>0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,300.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	1.20	9,960.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1.10	9,130.00
GIBS10 GIBSON & ASSOCIATES, INC.	0.17	1,411.00
<b>0016 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 12,000.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	2.29	27,480.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2.10	25,200.00
GIBS10 GIBSON & ASSOCIATES, INC.	2.20	26,400.00
<b>0017 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 7,700.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	0.65	5,005.00
AMER28 AMERICAN CONTRG. & SVS., INC.	0.60	4,620.00
GIBS10 GIBSON & ASSOCIATES, INC.	1.38	10,626.00
<b>0018 - 604076 - ADVANCE WARNING ARROW PANEL - 125.000 DAY</b>		
CONC05 CONCRETE STRATEGIES, LLC	5.46	682.50
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	1,250.00
GIBS10 GIBSON & ASSOCIATES, INC.	5.50	687.50



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Contract ID: 012352

Counties: OUACHITA, SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWYS. 71 & 79 BRIDGE PRESERVATION (2020) (S)

Route: 71 & 79 Section: 13, 14 & 4

Project Length: 0.269 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 22.000 WEEK</b>		
CONC05 CONCRETE STRATEGIES, LLC	163.75	3,602.50
AMER28 AMERICAN CONTRG. & SVS., INC.	125.00	2,750.00
GIBS10 GIBSON & ASSOCIATES, INC.	165.00	3,630.00
<b>0020 - 617005 - GUARDRAIL (TYPE A) - 400.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	19.65	7,860.00
AMER28 AMERICAN CONTRG. & SVS., INC.	18.00	7,200.00
GIBS10 GIBSON & ASSOCIATES, INC.	29.15	11,660.00
<b>0021 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH</b>		
CONC05 CONCRETE STRATEGIES, LLC	2,183.33	4,366.66
AMER28 AMERICAN CONTRG. & SVS., INC.	2,000.00	4,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	2,915.00	5,830.00
<b>0022 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH</b>		
CONC05 CONCRETE STRATEGIES, LLC	1,637.50	3,275.00
AMER28 AMERICAN CONTRG. & SVS., INC.	1,500.00	3,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	2,035.00	4,070.00
<b>0023 - 621021 - SILT FENCE - 1,700.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	3.82	6,494.00
AMER28 AMERICAN CONTRG. & SVS., INC.	3.50	5,950.00
GIBS10 GIBSON & ASSOCIATES, INC.	3.85	6,545.00
<b>0024 - 621031 - SAND BAG DITCH CHECKS - 150.000 BAG</b>		
CONC05 CONCRETE STRATEGIES, LLC	10.92	1,638.00
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	1,500.00
GIBS10 GIBSON & ASSOCIATES, INC.	11.00	1,650.00
<b>0025 - 621168 - FILTER SOCK (12") - 400.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	9.28	3,712.00
AMER28 AMERICAN CONTRG. & SVS., INC.	8.50	3,400.00
GIBS10 GIBSON & ASSOCIATES, INC.	9.35	3,740.00

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Contract ID: 012352

Counties: OUACHITA, SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWYS. 71 & 79 BRIDGE PRESERVATION (2020) (S)

Route: 71 & 79 Section: 13, 14 & 4

Project Length: 0.269 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
CONC05 CONCRETE STRATEGIES, LLC	32,909.67	32,909.67
AMER28 AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	47,000.00	47,000.00
<b>0027 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 1,200.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	0.25	300.00
AMER28 AMERICAN CONTRG. & SVS., INC.	12.00	14,400.00
GIBS10 GIBSON & ASSOCIATES, INC.	1.10	1,320.00
<b>0028 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 6,360.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	2.89	18,380.40
AMER28 AMERICAN CONTRG. & SVS., INC.	2.65	16,854.00
GIBS10 GIBSON & ASSOCIATES, INC.	1.21	7,695.60
<b>0029 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 100.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	21.83	2,183.00
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	2,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	11.55	1,155.00
<b>0030 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,400.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	2.89	6,936.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2.65	6,360.00
GIBS10 GIBSON & ASSOCIATES, INC.	1.23	2,952.00
<b>0031 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
CONC05 CONCRETE STRATEGIES, LLC	272.92	272.92
AMER28 AMERICAN CONTRG. & SVS., INC.	250.00	250.00
GIBS10 GIBSON & ASSOCIATES, INC.	357.50	357.50
<b>0032 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 58.000 EACH</b>		
CONC05 CONCRETE STRATEGIES, LLC	21.83	1,266.14
AMER28 AMERICAN CONTRG. & SVS., INC.	20.00	1,160.00
GIBS10 GIBSON & ASSOCIATES, INC.	9.35	542.30

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Contract ID: 012352

Counties: OUACHITA, SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWYS. 71 & 79 BRIDGE PRESERVATION (2020) (S)

Route: 71 & 79 Section: 13, 14 & 4

Project Length: 0.269 Miles

Bidder		Bid Price	Bid Amount
<b>0033 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH</b>			
CONC05	CONCRETE STRATEGIES, LLC	3,820.83	3,820.83
AMER28	AMERICAN CONTRG. & SVS., INC.	7,000.00	7,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	8,250.00	8,250.00
<b>0034 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 8.000 EACH</b>			
CONC05	CONCRETE STRATEGIES, LLC	1,091.67	8,733.36
AMER28	AMERICAN CONTRG. & SVS., INC.	2,000.00	16,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	2,200.00	17,600.00
<b>0035 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 7.000 EACH</b>			
CONC05	CONCRETE STRATEGIES, LLC	3,820.83	26,745.81
AMER28	AMERICAN CONTRG. & SVS., INC.	4,500.00	31,500.00
GIBS10	GIBSON & ASSOCIATES, INC.	2,750.00	19,250.00
<b>0036 - 802202 - GROOVING - 5,375.000 SQYD</b>			
CONC05	CONCRETE STRATEGIES, LLC	5.67	30,476.25
AMER28	AMERICAN CONTRG. & SVS., INC.	12.00	64,500.00
GIBS10	GIBSON & ASSOCIATES, INC.	13.50	72,562.50
<b>0037 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 116.000 GAL</b>			
CONC05	CONCRETE STRATEGIES, LLC	132.03	15,315.48
AMER28	AMERICAN CONTRG. & SVS., INC.	400.00	46,400.00
GIBS10	GIBSON & ASSOCIATES, INC.	1,200.00	139,200.00
<b>0038 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 2,359.000 LF</b>			
CONC05	CONCRETE STRATEGIES, LLC	7.41	17,480.19
AMER28	AMERICAN CONTRG. & SVS., INC.	7.00	16,513.00
GIBS10	GIBSON & ASSOCIATES, INC.	13.00	30,667.00
<b>0039 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,972.000 LB</b>			
CONC05	CONCRETE STRATEGIES, LLC	1.75	10,451.00
AMER28	AMERICAN CONTRG. & SVS., INC.	1.90	11,346.80
GIBS10	GIBSON & ASSOCIATES, INC.	2.00	11,944.00

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Contract ID: 012352

Counties: OUACHITA, SEBASTIAN

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Job Name: HWYS. 71 & 79 BRIDGE PRESERVATION (2020) (S)

Route: 71 & 79 Section: 13, 14 & 4

Project Length: 0.269 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 4,415.000 LB</b>		
CONC05 CONCRETE STRATEGIES, LLC	1.62	7,152.30
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	4,415.00
GIBS10 GIBSON & ASSOCIATES, INC.	1.00	4,415.00
<b>0041 - 809015 - SILICONE JOINT SEALANT - 992.000 LF</b>		
CONC05 CONCRETE STRATEGIES, LLC	24.72	24,522.24
AMER28 AMERICAN CONTRG. & SVS., INC.	50.00	49,600.00
GIBS10 GIBSON & ASSOCIATES, INC.	76.00	75,392.00
<b>0042 - 820030 - HYDRODEMOLITION - CLASS 1 - 6,158.000 SQYD</b>		
CONC05 CONCRETE STRATEGIES, LLC	131.00	806,698.00
AMER28 AMERICAN CONTRG. & SVS., INC.	160.00	985,280.00
GIBS10 GIBSON & ASSOCIATES, INC.	173.00	1,065,334.00
<b>0043 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 4,012.000 SQFT</b>		
CONC05 CONCRETE STRATEGIES, LLC	35.00	140,420.00
AMER28 AMERICAN CONTRG. & SVS., INC.	5.00	20,060.00
GIBS10 GIBSON & ASSOCIATES, INC.	1.00	4,012.00
<b>0044 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 6,163.000 SQYD</b>		
CONC05 CONCRETE STRATEGIES, LLC	174.00	1,072,362.00
AMER28 AMERICAN CONTRG. & SVS., INC.	153.00	942,939.00
GIBS10 GIBSON & ASSOCIATES, INC.	179.25	1,104,717.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

CONC05 - CONCRETE STRATEGIES, LLC	\$2,803,127.64
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$2,982,405.80
GIBS10 - GIBSON & ASSOCIATES, INC.	\$3,226,621.09

Section Number 02 - MOBILIZATION

**0045 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CONC05 CONCRETE STRATEGIES, LLC	136,000.00	136,000.00
AMER28 AMERICAN CONTRG. & SVS., INC.	148,728.89	148,728.89
GIBS10 GIBSON & ASSOCIATES, INC.	127,000.00	127,000.00

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Contract ID: 012352

Counties: OUACHITA, SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: HWYS. 71 & 79 BRIDGE PRESERVATION (2020) (S)

Route: 71 & 79 Section: 13, 14 & 4

Project Length: 0.269 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CONC05 - CONCRETE STRATEGIES, LLC		\$136,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$148,728.89
GIBS10 - GIBSON & ASSOCIATES, INC.		\$127,000.00

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Contract ID: C14006

Counties: COLUMBIA

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: EMERSON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.64 MILES OF VARIOUS CITY STREETS IN THE CITY OF EMERSON IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$287,265	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 30.000 STA</b>		
C-FC10 SMACKOVER PAVING CO.	100.00	3,000.00
<b>0002 - 401011 - TACK COAT - 1,602.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	5.00	8,010.00
<b>0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 77.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	85.00	6,545.00
<b>0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	850.00	3,400.00
<b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,712.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	85.00	145,520.00
<b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 103.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	850.00	87,550.00
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 756.000 SQYD</b>		
C-FC10 SMACKOVER PAVING CO.	10.00	7,560.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	200.00	16,000.00
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	4,000.00	4,000.00
<b>0010 - 604006 - SIGNS - 168.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	10.00	1,680.00

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Contract ID: C14006

Counties: COLUMBIA

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: EMERSON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$283,265.00
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	4,000.00	4,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$4,000.00

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Contract ID: C28004

Counties: GREENE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: DELAPLAINE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.18 MILES OF VARIOUS CITY STREETS IN THE CITY OF DELAPLAINE IN GREENE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$175,917	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$191,347	108.77%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$203,312	115.57%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$245,428	139.51%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2,000.00	2,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	500.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,000.00	2,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,300.00	1,300.00
<b>0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 3.000 STA</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	3,600.00
MICH20 MICHELLE'S EXCAVATING, INC.	700.00	2,100.00
SUGGC10 SUGG CONSTRUCTION, INC.	500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,110.86	3,332.58
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 142.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	32.00	4,544.00
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	5,680.00
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	4,970.00
DELT10 DELTA ASPHALT OF ARK., INC.	42.91	6,093.22



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Contract ID: C28004

Counties: GREENE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: DELAPLAINE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 401001 - PRIME COAT - 126.000 GAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	4.75	598.50
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	1,260.00
SUGGC10 SUGG CONSTRUCTION, INC.	12.00	1,512.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.15	774.90
<b>0005 - 401011 - TACK COAT - 1,192.000 GAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.25	2,682.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	5,960.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	5,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.80	4,529.60
<b>0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 12.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	80.00	960.00
MICH20 MICHELLE'S EXCAVATING, INC.	87.25	1,047.00
SUGGC10 SUGG CONSTRUCTION, INC.	85.80	1,029.60
DELT10 DELTA ASPHALT OF ARK., INC.	205.49	2,465.88
<b>0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	1,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	120.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	120.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	500.00
<b>0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,269.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	39.25	49,808.25
MICH20 MICHELLE'S EXCAVATING, INC.	87.25	110,720.25
SUGGC10 SUGG CONSTRUCTION, INC.	85.80	108,880.20
DELT10 DELTA ASPHALT OF ARK., INC.	91.77	116,456.13

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Contract ID: C28004

Counties: GREENE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: DELAPLAINE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 72.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	72,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	8,640.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	8,640.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	36,000.00
<b>0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 872.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.50	4,796.00
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	13,080.00
SUGGC10 SUGG CONSTRUCTION, INC.	9.50	8,284.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.93	11,274.96
<b>0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	125.00	25,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	30,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	140.00	28,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	195.00	39,000.00
<b>0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2,000.00	2,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	3,000.00	3,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00
<b>0013 - 604006 - SIGNS - 232.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.50	1,508.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	2,320.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	696.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.11	721.52

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Contract ID: C28004

Counties: GREENE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: DELAPLAINE OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.180 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 32.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	60.00	1,920.00
MICH20 MICHELLE'S EXCAVATING, INC.	60.00	1,920.00
SUGGC10 SUGG CONSTRUCTION, INC.	85.00	2,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	139.96	4,478.72

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$172,416.75
MICH20 - MICHELLE'S EXCAVATING, INC.	\$186,347.25
SUGGC10 - SUGG CONSTRUCTION, INC.	\$194,311.80
DELT10 - DELTA ASPHALT OF ARK., INC.	\$235,427.51

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	3,500.00	3,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	9,000.00	9,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$3,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$9,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$10,000.00

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Contract ID: C34007

Counties: JACKSON

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: GRUBBS, SWIFTON & WELDON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.39 MILES OF VARIOUS CITY STREETS IN THE CITY OF GRUBBS, 1.76 MILES OF VARIOUS CITY STREETS IN THE CITY OF SWIFTON, AND 1.32 MILES OF VARIOUS CITY STREETS IN THE CITY OF WELDON IN JACKSON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$661,404	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$739,792	111.85%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$743,580	112.42%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$879,831	133.02%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,400.00	1,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	1,000.00	1,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.52	2,000.52
<b>0002 - 202922 - REMOVAL AND RELOCATION OF SIGN - 2.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	45.00	90.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	500.00
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	310.45	620.90
<b>0003 - 210401 - BORROW - 67.000 CU YD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	40.00	2,680.00
SUGGC10 SUGG CONSTRUCTION, INC.	15.00	1,005.00
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	3,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	117.43	7,867.81

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 360

Contract ID: C34007

Counties: JACKSON

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: GRUBBS, SWIFTON & WELDON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.470 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 215001 - TRENCHING AND SHOULDER PREPARATION - 14.000 STA</b>			
ASPH22	ASPHALT PRODUCERS, LLC	275.00	3,850.00
SUGGC10	SUGG CONSTRUCTION, INC.	200.00	2,800.00
MICH20	MICHELLE'S EXCAVATING, INC.	500.00	7,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	110.00	1,540.00
<b>0005 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 42.000 STA</b>			
ASPH22	ASPHALT PRODUCERS, LLC	350.00	14,700.00
SUGGC10	SUGG CONSTRUCTION, INC.	700.00	29,400.00
MICH20	MICHELLE'S EXCAVATING, INC.	250.00	10,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	243.24	10,216.08
<b>0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,783.000 TON</b>			
ASPH22	ASPHALT PRODUCERS, LLC	21.50	38,334.50
SUGGC10	SUGG CONSTRUCTION, INC.	25.00	44,575.00
MICH20	MICHELLE'S EXCAVATING, INC.	31.00	55,273.00
DELT10	DELTA ASPHALT OF ARK., INC.	44.98	80,199.34
<b>0007 - 401011 - TACK COAT - 4,344.000 GAL</b>			
ASPH22	ASPHALT PRODUCERS, LLC	2.25	9,774.00
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	17,376.00
MICH20	MICHELLE'S EXCAVATING, INC.	5.00	21,720.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.50	15,204.00
<b>0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 61.000 TON</b>			
ASPH22	ASPHALT PRODUCERS, LLC	87.00	5,307.00
SUGGC10	SUGG CONSTRUCTION, INC.	85.00	5,185.00
MICH20	MICHELLE'S EXCAVATING, INC.	100.00	6,100.00
DELT10	DELTA ASPHALT OF ARK., INC.	122.73	7,486.53

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 360

Contract ID: C34007

Counties: JACKSON

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: GRUBBS, SWIFTON & WELDON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.470 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	360.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	360.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	360.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	360.00
<b>0010 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,422.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	37.00	200,614.00
SUGGC10 SUGG CONSTRUCTION, INC.	85.00	460,870.00
MICH20 MICHELLE'S EXCAVATING, INC.	91.50	496,113.00
DELT10 DELTA ASPHALT OF ARK., INC.	107.04	580,370.88
<b>0011 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 322.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	305,900.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	38,640.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	38,640.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	38,640.00
<b>0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 510.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	115.00	58,650.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	76,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	76,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	160.00	81,600.00
<b>0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	4,500.00	4,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	25,000.00	25,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	11,000.00	11,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00

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Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 360

Contract ID: C34007

Counties: JACKSON

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: GRUBBS, SWIFTON & WELDON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.470 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 604006 - SIGNS - 984.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.25	5,166.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.75	2,706.00
MICH20 MICHELLE'S EXCAVATING, INC.	3.50	3,444.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.86	4,782.24
<b>0015 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 38.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	56.00	2,128.00
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	3,800.00
MICH20 MICHELLE'S EXCAVATING, INC.	60.00	2,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	130.92	4,974.96
<b>0016 - 606990 - SELECTED PIPE BEDDING - 3.000 CU YD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	150.00	450.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	75.00
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	300.00
DELT10 DELTA ASPHALT OF ARK., INC.	155.83	467.49

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$653,903.50
SUGGC10 - SUGG CONSTRUCTION, INC.	\$709,792.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$733,580.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$844,830.75

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	30,000.00	30,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 360

Contract ID: C34007

Counties: JACKSON

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: GRUBBS, SWIFTON & WELDON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.470 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$7,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$30,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$35,000.00



Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 380

Contract ID: C41005

Counties: LITTLE RIVER

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: WINTHROP OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.780 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.78 MILES OF VARIOUS CITY STREETS IN THE CITY OF WINTHROP IN LITTLE RIVER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$315,558	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 7.000 EACH</b>		
TRIS07 TRI STATE ASPHALT, INC.	100.00	700.00
<b>0002 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 7.000 EACH</b>		
TRIS07 TRI STATE ASPHALT, INC.	100.00	700.00
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 282.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	38.00	10,716.00
<b>0004 - 401011 - TACK COAT - 1,925.000 GAL</b>		
TRIS07 TRI STATE ASPHALT, INC.	4.00	7,700.00
<b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,919.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	118.00	226,442.00
<b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 114.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	120.00	13,680.00
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 333.000 SQYD</b>		
TRIS07 TRI STATE ASPHALT, INC.	30.00	9,990.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON</b>		
TRIS07 TRI STATE ASPHALT, INC.	160.00	20,000.00
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
TRIS07 TRI STATE ASPHALT, INC.	8,500.00	8,500.00
<b>0010 - 604006 - SIGNS - 200.000 SQFT</b>		
TRIS07 TRI STATE ASPHALT, INC.	4.00	800.00

Arkansas Department of Transportation  
 Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 380

Contract ID: C41005

Counties: LITTLE RIVER

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: WINTHROP OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.780 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 726002 - STANDARD SIGN - 56.000 SQFT</b>		
TRIS07 TRI STATE ASPHALT, INC.	15.00	840.00
<b>0012 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 7.000 EACH</b>		
TRIS07 TRI STATE ASPHALT, INC.	60.00	420.00
<b>0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH</b>		
TRIS07 TRI STATE ASPHALT, INC.	35.00	70.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$300,558.00
Section Number 02 - MOBILIZATION		
<b>0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
TRIS07 TRI STATE ASPHALT, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$15,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 490

Contract ID: C73009

Counties: WHITE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: JUDSONIA & KENSETT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.39 MILES OF VARIOUS CITY STREETS IN THE CITY OF JUDSONIA AND APPROXIMATELY 1.64 MILES OF VARIOUS CITY STREETS IN THE CITY OF KENSETT IN WHITE COUNTY. THIS PROJECT CONSISTS OF ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$433,954	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$439,634	101.31%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$498,308	114.83%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 11.000 STA**

CKAS10	CK ASPHALT, LLC	178.00	1,958.00
ROGE02	ROGERS GROUP, INC.	130.00	1,430.00
DELT10	DELTA ASPHALT OF ARK., INC.	96.17	1,057.87

**0002 - 401011 - TACK COAT - 3,966.000 GAL**

CKAS10	CK ASPHALT, LLC	2.60	10,311.60
ROGE02	ROGERS GROUP, INC.	1.00	3,966.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.57	10,192.62

**0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 123.000 TON**

CKAS10	CK ASPHALT, LLC	62.00	7,626.00
ROGE02	ROGERS GROUP, INC.	10.00	1,230.00
DELT10	DELTA ASPHALT OF ARK., INC.	36.50	4,489.50

**0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 6.000 TON**

CKAS10	CK ASPHALT, LLC	120.00	720.00
ROGE02	ROGERS GROUP, INC.	1,000.00	6,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	900.00	5,400.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 490

Contract ID: C73009

Counties: WHITE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: JUDSONIA & KENSETT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,181.000 TON</b>		
CKAS10 CK ASPHALT, LLC	14.50	60,624.50
ROGE02 ROGERS GROUP, INC.	20.00	83,620.00
DELT10 DELTA ASPHALT OF ARK., INC.	40.58	169,664.98
<b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 244.000 TON</b>		
CKAS10 CK ASPHALT, LLC	1,100.00	268,400.00
ROGE02 ROGERS GROUP, INC.	1,000.00	244,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	219,600.00
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,311.000 SQYD</b>		
CKAS10 CK ASPHALT, LLC	5.00	6,555.00
ROGE02 ROGERS GROUP, INC.	5.00	6,555.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.92	16,938.12
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 335.000 TON</b>		
CKAS10 CK ASPHALT, LLC	150.00	50,250.00
ROGE02 ROGERS GROUP, INC.	140.00	46,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	128.87	43,171.45
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CKAS10 CK ASPHALT, LLC	9,600.00	9,600.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
<b>0010 - 604006 - SIGNS - 384.000 SQFT</b>		
CKAS10 CK ASPHALT, LLC	2.80	1,075.20
ROGE02 ROGERS GROUP, INC.	5.75	2,208.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.88	1,105.92
<b>0011 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 7,708.000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.08	616.64
ROGE02 ROGERS GROUP, INC.	0.17	1,310.36
DELT10 DELTA ASPHALT OF ARK., INC.	0.09	693.72

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 490

Contract ID: C73009

Counties: WHITE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: JUDSONIA & KENSSETT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.640 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,932.000 LF</b>		
CKAS10 CK ASPHALT, LLC	0.08	954.56
ROGE02 ROGERS GROUP, INC.	0.17	2,028.44
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	954.56
<b>0013 - 726002 - STANDARD SIGN - 12.000 SQFT</b>		
CKAS10 CK ASPHALT, LLC	16.00	192.00
ROGE02 ROGERS GROUP, INC.	17.50	210.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.45	197.40
<b>0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH</b>		
CKAS10 CK ASPHALT, LLC	35.00	70.00
ROGE02 ROGERS GROUP, INC.	88.00	176.00
DELT10 DELTA ASPHALT OF ARK., INC.	35.99	71.98

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$418,953.50
ROGE02 - ROGERS GROUP, INC.	\$419,633.80
DELT10 - DELTA ASPHALT OF ARK., INC.	\$478,038.12

Section Number 02 - MOBILIZATION

<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CKAS10 CK ASPHALT, LLC	15,000.00	15,000.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,269.80	20,269.80

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$15,000.00
ROGE02 - ROGERS GROUP, INC.	\$20,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$20,269.80

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 520

Contract ID: C76059

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: ALICIA & EGYPT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.11 MILES OF VARIOUS CITY STREETS IN THE CITY OF ALICIA IN LAWRENCE COUNTY AND APPROXIMATELY 1.12 MILES OF VARIOUS CITY STREETS IN THE CITY OF EGYPT IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, 18" PIPE CULVERT, MINOR DRAINAGE STRUCTURES, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$352,055	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$397,490	112.91%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$401,221	113.97%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$527,882	149.94%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 1,480.000 SQYD**

ASPH22	ASPHALT PRODUCERS, LLC	5.00	7,400.00
SUGGC10	SUGG CONSTRUCTION, INC.	11.00	16,280.00
MICH20	MICHELLE'S EXCAVATING, INC.	13.50	19,980.00
DELT10	DELTA ASPHALT OF ARK., INC.	12.69	18,781.20

**0002 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH**

ASPH22	ASPHALT PRODUCERS, LLC	1,850.00	3,700.00
SUGGC10	SUGG CONSTRUCTION, INC.	1,000.00	2,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	500.00	1,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,430.84	2,861.68

**0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 9.000 STA**

ASPH22	ASPHALT PRODUCERS, LLC	450.00	4,050.00
SUGGC10	SUGG CONSTRUCTION, INC.	700.00	6,300.00
MICH20	MICHELLE'S EXCAVATING, INC.	500.00	4,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	173.75	1,563.75

Arkansas Department of Transportation  
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Date: 3/5/2020

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Call Order: 520

Contract ID: C76059

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: ALICIA & EGYPT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.230 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,990.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	21.75	43,282.50
SUGGC10 SUGG CONSTRUCTION, INC.	26.00	51,740.00
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	59,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	34.62	68,893.80
<b>0005 - 401011 - TACK COAT - 2,083.000 GAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.40	4,999.20
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	8,332.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	10,415.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.74	5,707.42
<b>0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 45.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	90.00	4,050.00
SUGGC10 SUGG CONSTRUCTION, INC.	85.00	3,825.00
MICH20 MICHELLE'S EXCAVATING, INC.	87.25	3,926.25
DELT10 DELTA ASPHALT OF ARK., INC.	185.54	8,349.30
<b>0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	240.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	240.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	240.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	240.00
<b>0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,693.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	35.00	94,255.00
SUGGC10 SUGG CONSTRUCTION, INC.	85.00	228,905.00
MICH20 MICHELLE'S EXCAVATING, INC.	87.25	234,964.25
DELT10 DELTA ASPHALT OF ARK., INC.	123.41	332,343.13

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Call Order: 520

Contract ID: C76059

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: ALICIA & EGYPT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.230 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 157.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	157,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	18,840.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	18,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	18,840.00
<b>0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 661.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.50	4,296.50
SUGGC10 SUGG CONSTRUCTION, INC.	9.50	6,279.50
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	9,915.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.72	15,017.92
<b>0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 90.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	140.00	12,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	13,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	13,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	200.00	18,000.00
<b>0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	3,800.00	3,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	6,000.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,500.00	10,500.00
<b>0013 - 604006 - SIGNS - 432.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	6.30	2,721.60
SUGGC10 SUGG CONSTRUCTION, INC.	2.90	1,252.80
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	4,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.26	4,000.32



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Contract ID: C76059

Counties: CRAIGHEAD, LAWRENCE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: ALICIA & EGYPT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.230 Miles

Bidder		Bid Price	Bid Amount
<b>0014 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 60.000 LF</b>			
ASPH22	ASPHALT PRODUCERS, LLC	56.00	3,360.00
SUGGC10	SUGG CONSTRUCTION, INC.	140.00	8,400.00
MICH20	MICHELLE'S EXCAVATING, INC.	60.00	3,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	63.77	3,826.20
<b>0015 - 606990 - SELECTED PIPE BEDDING - 4.000 CUYD</b>			
ASPH22	ASPHALT PRODUCERS, LLC	200.00	800.00
SUGGC10	SUGG CONSTRUCTION, INC.	24.00	96.00
MICH20	MICHELLE'S EXCAVATING, INC.	80.00	320.00
DELT10	DELTA ASPHALT OF ARK., INC.	114.20	456.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$346,554.80
SUGGC10 - SUGG CONSTRUCTION, INC.	\$380,990.30
MICH20 - MICHELLE'S EXCAVATING, INC.	\$391,220.50
DELT10 - DELTA ASPHALT OF ARK., INC.	\$509,381.52

Section Number 02 - MOBILIZATION

**0016 - 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
SUGGC10	SUGG CONSTRUCTION, INC.	16,500.00	16,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	18,500.00	18,500.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$5,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$16,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$18,500.00

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Date: 3/5/2020

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Contract ID: SA5255

Counties: OUACHITA

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: CO. RDS. 43 & 88 RESEAL (S)

Route: CRS 43 & 88 Section:

Project Length: 4.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 4.40 MILES OF CO. RDS. 43 AND 88 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$164,281	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$173,434	105.57%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$174,588	106.27%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 991.000 TON**

C-FC10	SMACKOVER PAVING CO.	69.00	68,379.00
MARI35	MARION COUNTY PAVING, LLC	55.00	54,505.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	71.00	70,361.00

**0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 22,657.000 GAL**

C-FC10	SMACKOVER PAVING CO.	3.60	81,565.20
MARI35	MARION COUNTY PAVING, LLC	4.25	96,292.25
SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.78	85,643.46

**0003 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

C-FC10	SMACKOVER PAVING CO.	2,000.00	2,000.00
MARI35	MARION COUNTY PAVING, LLC	5,000.00	5,000.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	5,000.00	5,000.00

**0004 - 604006 - SIGNS - 128.000 SQFT**

C-FC10	SMACKOVER PAVING CO.	10.00	1,280.00
MARI35	MARION COUNTY PAVING, LLC	10.00	1,280.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	7.25	928.00

**0005 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 46,464.000 LF**

C-FC10	SMACKOVER PAVING CO.	0.10	4,646.40
MARI35	MARION COUNTY PAVING, LLC	0.10	4,646.40
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.08	3,717.12

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Contract ID: SA5255

Counties: OUACHITA

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: CO. RDS. 43 & 88 RESEAL (S)

Route: CRS 43 & 88 Section:

Project Length: 4.400 Miles

Bidder	Bid Price	Bid Amount
<b>0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 40,102.000 LF</b>		
C-FC10      SMACKOVER PAVING CO.	0.10	4,010.20
MARI35      MARION COUNTY PAVING, LLC	0.10	4,010.20
SALT10      SALT CREEK PAVING & CONST. CO., INC.	0.08	3,208.16

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$161,880.80
MARI35 - MARION COUNTY PAVING, LLC	\$165,733.85
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$168,857.74

Section Number 02 - MOBILIZATION

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

C-FC10      SMACKOVER PAVING CO.	2,400.00	2,400.00
MARI35      MARION COUNTY PAVING, LLC	7,700.00	7,700.00
SALT10      SALT CREEK PAVING & CONST. CO., INC.	5,730.00	5,730.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$2,400.00
MARI35 - MARION COUNTY PAVING, LLC	\$7,700.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$5,730.00

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Contract ID: SA6257

Counties: SALINE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: SALINE CO. SEAL (S)

Route: CRS 45 & 48 Section:

Project Length: 8.430 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL APPROXIMATELY 8.43 MILES OF COUNTY ROADS 45 AND 48 IN SALINE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$264,990	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$271,496	102.46%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,829.000 TON</b>		
MARI35 MARION COUNTY PAVING, LLC	39.35	71,971.15
SALT10 SALT CREEK PAVING & CONST. CO., INC.	52.00	95,108.00
<b>0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 41,801.000 GAL</b>		
MARI35 MARION COUNTY PAVING, LLC	3.75	156,753.75
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.55	148,393.55
<b>0003 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MARI35 MARION COUNTY PAVING, LLC	7,500.00	7,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
<b>0004 - 604006 - SIGNS - 488.000 SQFT</b>		
MARI35 MARION COUNTY PAVING, LLC	3.90	1,903.20
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.50	2,196.00
<b>0005 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 89,654.000 LF</b>		
MARI35 MARION COUNTY PAVING, LLC	0.08	7,172.32
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.09	8,068.86
<b>0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 89,866.000 LF</b>		
MARI35 MARION COUNTY PAVING, LLC	0.08	7,189.28
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.09	8,087.94

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Contract ID: SA6257

Counties: SALINE

Letting Date: 2/26/2020 - 10:00 a.m.

Job Name: SALINE CO. SEAL (S)

Route: CRS 45 & 48 Section:

Project Length: 8.430 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$252,489.70
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$263,854.35
Section Number 02 - MOBILIZATION		
<b>0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MARI35    MARION COUNTY PAVING, LLC	12,500.00	12,500.00
SALT10    SALT CREEK PAVING & CONST. CO., INC.	7,642.00	7,642.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$12,500.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$7,642.00

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE AND CONSTRUCT APPROACHES ON APPROXIMATELY 0.130 MILE OF COUNTY ROAD 181 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, ONE DOUBLE 20' X 8' X 56' R.C. BOX CULVERT (SPAN LENGTH 42.50'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SILC10	SILCO CONSTRUCTION, INC.	\$471,366	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$657,691	139.53%
3	HARD15	HARDROCK CONSTRUCTION, INC.	\$679,531	144.16%
4	BEAM10	STEVE BEAM CONSTRUCTION INC.	\$762,617	161.79%
5	KESS10	KESSER INTERNATIONAL, INC.	\$980,327	207.98%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 7.000 STA</b>		
SILC10 SILCO CONSTRUCTION, INC.	550.00	3,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	117.00	819.00
HARD15 HARDROCK CONSTRUCTION, INC.	500.00	3,500.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	330.00	2,310.00
KESS10 KESSER INTERNATIONAL, INC.	3,300.00	23,100.00
<b>0002 - 201111 - GRUBBING - 7.000 STA</b>		
SILC10 SILCO CONSTRUCTION, INC.	550.00	3,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	117.00	819.00
HARD15 HARDROCK CONSTRUCTION, INC.	1,000.00	7,000.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	330.00	2,310.00
KESS10 KESSER INTERNATIONAL, INC.	3,300.00	23,100.00

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 202012 - REMOVAL AND DISPOSAL OF WIRE FENCE - 747.000 LF</b>		
SILC10 SILCO CONSTRUCTION, INC.	1.50	1,120.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.51	2,621.97
HARD15 HARDROCK CONSTRUCTION, INC.	2.00	1,494.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	3.30	2,465.10
KESS10 KESSER INTERNATIONAL, INC.	7.70	5,751.90
<b>0004 - 202013 - REMOVAL AND DISPOSAL OF CHAIN LINK FENCE - 10.000 LF</b>		
SILC10 SILCO CONSTRUCTION, INC.	5.00	50.00
MOBL10 MOBLEY CONTRACTORS, INC.	46.80	468.00
HARD15 HARDROCK CONSTRUCTION, INC.	10.00	100.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	11.00	110.00
KESS10 KESSER INTERNATIONAL, INC.	7.70	77.00
<b>0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH</b>		
SILC10 SILCO CONSTRUCTION, INC.	150.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	263.25	526.50
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	200.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	330.00	660.00
KESS10 KESSER INTERNATIONAL, INC.	220.00	440.00
<b>0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH</b>		
SILC10 SILCO CONSTRUCTION, INC.	400.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	526.50	1,053.00
HARD15 HARDROCK CONSTRUCTION, INC.	300.00	600.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	330.00	660.00
KESS10 KESSER INTERNATIONAL, INC.	440.00	880.00

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 205111 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
SILC10 SILCO CONSTRUCTION, INC.	7,000.00	7,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25,455.00	25,455.00
HARD15 HARDROCK CONSTRUCTION, INC.	16,500.00	16,500.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	77,000.00	77,000.00
KESS10 KESSER INTERNATIONAL, INC.	38,500.00	38,500.00
<b>0008 - 210201 - UNCLASSIFIED EXCAVATION - 1,299.000 CUYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	9.50	12,340.50
MOBL10 MOBLEY CONTRACTORS, INC.	15.80	20,524.20
HARD15 HARDROCK CONSTRUCTION, INC.	10.00	12,990.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	11.00	14,289.00
KESS10 KESSER INTERNATIONAL, INC.	17.05	22,147.95
<b>0009 - 210601 - COMPACTED EMBANKMENT - 2,892.000 CUYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	16.00	46,272.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.42	87,974.64
HARD15 HARDROCK CONSTRUCTION, INC.	18.00	52,056.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	19.80	57,261.60
KESS10 KESSER INTERNATIONAL, INC.	27.50	79,530.00
<b>0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,358.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	23.70	32,184.60
MOBL10 MOBLEY CONTRACTORS, INC.	39.78	54,021.24
HARD15 HARDROCK CONSTRUCTION, INC.	27.00	36,666.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	39.60	53,776.80
KESS10 KESSER INTERNATIONAL, INC.	66.00	89,628.00



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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 401001 - PRIME COAT - 811.000 GAL</b>		
SILC10 SILCO CONSTRUCTION, INC.	5.50	4,460.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.85	4,744.35
HARD15 HARDROCK CONSTRUCTION, INC.	9.00	7,299.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	4.40	3,568.40
KESS10 KESSER INTERNATIONAL, INC.	6.05	4,906.55
<b>0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 190.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	128.00	24,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	167.31	31,788.90
HARD15 HARDROCK CONSTRUCTION, INC.	206.00	39,140.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	148.50	28,215.00
KESS10 KESSER INTERNATIONAL, INC.	165.00	31,350.00
<b>0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 11.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	130.00	1,430.00
MOBL10 MOBLEY CONTRACTORS, INC.	140.40	1,544.40
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	1,452.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	132.00	1,452.00
KESS10 KESSER INTERNATIONAL, INC.	165.00	1,815.00
<b>0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
SILC10 SILCO CONSTRUCTION, INC.	4,500.00	4,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,272.38	1,272.38
HARD15 HARDROCK CONSTRUCTION, INC.	9,000.00	9,000.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	15,420.00	15,420.00
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder		Bid Price	Bid Amount
<b>0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
SILC10	SILCO CONSTRUCTION, INC.	1,500.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	36,648.63	36,648.63
HARD15	HARDROCK CONSTRUCTION, INC.	20,000.00	20,000.00
BEAM10	STEVE BEAM CONSTRUCTION INC.	86,110.00	86,110.00
KESS10	KESSER INTERNATIONAL, INC.	17,600.00	17,600.00
<b>0016 - 604006 - SIGNS - 116.000 SQFT</b>			
SILC10	SILCO CONSTRUCTION, INC.	9.00	1,044.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.85	678.60
HARD15	HARDROCK CONSTRUCTION, INC.	5.50	638.00
BEAM10	STEVE BEAM CONSTRUCTION INC.	5.50	638.00
KESS10	KESSER INTERNATIONAL, INC.	6.60	765.60
<b>0017 - 604012 - BARRICADES - 32.000 LF</b>			
SILC10	SILCO CONSTRUCTION, INC.	40.00	1,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	23.40	748.80
HARD15	HARDROCK CONSTRUCTION, INC.	22.00	704.00
BEAM10	STEVE BEAM CONSTRUCTION INC.	22.00	704.00
KESS10	KESSER INTERNATIONAL, INC.	26.40	844.80
<b>0018 - 606704 - 24" SIDE DRAIN - 76.000 LF</b>			
SILC10	SILCO CONSTRUCTION, INC.	45.00	3,420.00
MOBL10	MOBLEY CONTRACTORS, INC.	91.26	6,935.76
HARD15	HARDROCK CONSTRUCTION, INC.	65.00	4,940.00
BEAM10	STEVE BEAM CONSTRUCTION INC.	52.80	4,012.80
KESS10	KESSER INTERNATIONAL, INC.	49.50	3,762.00

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Call Order: 580

Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 619004 - WIRE FENCE (TYPE D) - 622.000 LF</b>		
SILC10 SILCO CONSTRUCTION, INC.	6.40	3,980.80
MOBL10 MOBLEY CONTRACTORS, INC.	6.84	4,254.48
HARD15 HARDROCK CONSTRUCTION, INC.	6.50	4,043.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	4.40	2,736.80
KESS10 KESSER INTERNATIONAL, INC.	7.72	4,801.84
<b>0020 - 619071 - WATER GATE - 1.000 EACH</b>		
SILC10 SILCO CONSTRUCTION, INC.	6,500.00	6,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,844.50	6,844.50
HARD15 HARDROCK CONSTRUCTION, INC.	6,430.00	6,430.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	8,250.00	8,250.00
KESS10 KESSER INTERNATIONAL, INC.	7,722.00	7,722.00
<b>0021 - 620001 - LIME - 2.000 TON</b>		
SILC10 SILCO CONSTRUCTION, INC.	82.00	164.00
MOBL10 MOBLEY CONTRACTORS, INC.	87.75	175.50
HARD15 HARDROCK CONSTRUCTION, INC.	83.00	166.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	2,200.00	4,400.00
KESS10 KESSER INTERNATIONAL, INC.	99.00	198.00
<b>0022 - 620011 - SEEDING - 0.580 ACRE</b>		
SILC10 SILCO CONSTRUCTION, INC.	2,750.00	1,595.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,779.25	1,611.97
HARD15 HARDROCK CONSTRUCTION, INC.	2,612.00	1,514.96
BEAM10 STEVE BEAM CONSTRUCTION INC.	4,070.00	2,360.60
KESS10 KESSER INTERNATIONAL, INC.	3,135.57	1,818.63

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0023 - 620022 - MULCH COVER - 1.160 ACRE</b>		
SILC10 SILCO CONSTRUCTION, INC.	2,500.00	2,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,182.27	2,531.43
HARD15 HARDROCK CONSTRUCTION, INC.	2,051.00	2,379.16
BEAM10 STEVE BEAM CONSTRUCTION INC.	2,200.00	2,552.00
KESS10 KESSER INTERNATIONAL, INC.	2,462.05	2,855.98
<b>0024 - 620030 - WATER - 71.500 MGAL</b>		
SILC10 SILCO CONSTRUCTION, INC.	12.00	858.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.70	836.55
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	786.50
BEAM10 STEVE BEAM CONSTRUCTION INC.	43.55	3,113.83
KESS10 KESSER INTERNATIONAL, INC.	13.20	943.80
<b>0025 - 621001 - TEMPORARY SEEDING - 0.580 ACRE</b>		
SILC10 SILCO CONSTRUCTION, INC.	2,000.00	1,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,266.99	1,314.85
HARD15 HARDROCK CONSTRUCTION, INC.	2,130.00	1,235.40
BEAM10 STEVE BEAM CONSTRUCTION INC.	3,190.00	1,850.20
KESS10 KESSER INTERNATIONAL, INC.	2,557.63	1,483.43
<b>0026 - 621021 - SILT FENCE - 816.000 LF</b>		
SILC10 SILCO CONSTRUCTION, INC.	4.40	3,590.40
MOBL10 MOBLEY CONTRACTORS, INC.	4.57	3,729.12
HARD15 HARDROCK CONSTRUCTION, INC.	4.30	3,508.80
BEAM10 STEVE BEAM CONSTRUCTION INC.	9.90	8,078.40
KESS10 KESSER INTERNATIONAL, INC.	5.40	4,406.40

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG</b>		
SILC10 SILCO CONSTRUCTION, INC.	13.00	1,144.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.86	1,219.68
HARD15 HARDROCK CONSTRUCTION, INC.	13.00	1,144.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	5.50	484.00
KESS10 KESSER INTERNATIONAL, INC.	15.64	1,376.32
<b>0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 39.000 CUYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	15.00	585.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.70	456.30
HARD15 HARDROCK CONSTRUCTION, INC.	75.00	2,925.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	13.20	514.80
KESS10 KESSER INTERNATIONAL, INC.	22.00	858.00
<b>0029 - 621151 - ROCK DITCH CHECKS - 12.000 CUYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	60.00	720.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.30	1,263.60
HARD15 HARDROCK CONSTRUCTION, INC.	75.00	900.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	61.60	739.20
KESS10 KESSER INTERNATIONAL, INC.	82.50	990.00
<b>0030 - 624001 - SOLID SODDING - 40.000 SQYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	11.00	440.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.94	437.60
HARD15 HARDROCK CONSTRUCTION, INC.	11.00	440.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	16.25	650.00
KESS10 KESSER INTERNATIONAL, INC.	12.34	493.60

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0031 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
SILC10 SILCO CONSTRUCTION, INC.	3,500.00	3,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	15,984.04	15,984.04
HARD15 HARDROCK CONSTRUCTION, INC.	15,000.00	15,000.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	8,707.00	8,707.00
KESS10 KESSER INTERNATIONAL, INC.	27,500.00	27,500.00
<b>0032 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 1,368.000 LF</b>		
SILC10 SILCO CONSTRUCTION, INC.	1.30	1,778.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.82	1,121.76
HARD15 HARDROCK CONSTRUCTION, INC.	0.77	1,053.36
BEAM10 STEVE BEAM CONSTRUCTION INC.	0.77	1,053.36
KESS10 KESSER INTERNATIONAL, INC.	1.10	1,504.80
<b>0033 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,368.000 LF</b>		
SILC10 SILCO CONSTRUCTION, INC.	1.30	1,778.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.82	1,121.76
HARD15 HARDROCK CONSTRUCTION, INC.	0.77	1,053.36
BEAM10 STEVE BEAM CONSTRUCTION INC.	0.77	1,053.36
KESS10 KESSER INTERNATIONAL, INC.	1.10	1,504.80
<b>0034 - 726002 - STANDARD SIGN - 12.000 SQFT</b>		
SILC10 SILCO CONSTRUCTION, INC.	18.00	216.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.40	280.80
HARD15 HARDROCK CONSTRUCTION, INC.	22.00	264.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	22.00	264.00
KESS10 KESSER INTERNATIONAL, INC.	26.40	316.80

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0035 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH</b>		
SILC10 SILCO CONSTRUCTION, INC.	100.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	70.20	280.80
HARD15 HARDROCK CONSTRUCTION, INC.	66.00	264.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	66.00	264.00
KESS10 KESSER INTERNATIONAL, INC.	79.20	316.80
<b>0036 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 187.000 CUYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	35.00	6,545.00
MOBL10 MOBLEY CONTRACTORS, INC.	99.45	18,597.15
HARD15 HARDROCK CONSTRUCTION, INC.	100.00	18,700.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	37.00	6,919.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	10,285.00
<b>0037 - 802011 - CLASS S CONCRETE-ROADWAY - 316.540 CUYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	620.00	196,254.80
MOBL10 MOBLEY CONTRACTORS, INC.	678.34	214,721.74
HARD15 HARDROCK CONSTRUCTION, INC.	900.00	284,886.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	850.00	269,059.00
KESS10 KESSER INTERNATIONAL, INC.	1,265.00	400,423.10
<b>0038 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 53,060.000 LB</b>		
SILC10 SILCO CONSTRUCTION, INC.	1.08	57,304.80
MOBL10 MOBLEY CONTRACTORS, INC.	1.01	53,590.60
HARD15 HARDROCK CONSTRUCTION, INC.	1.50	79,590.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	1.00	53,060.00
KESS10 KESSER INTERNATIONAL, INC.	1.65	87,549.00

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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 816001 - FILTER BLANKET - 228.000 SQYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	5.25	1,197.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.85	1,333.80
HARD15 HARDROCK CONSTRUCTION, INC.	3.00	684.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	7.70	1,755.60
KESS10 KESSER INTERNATIONAL, INC.	11.00	2,508.00
<b>0040 - 816011 - DUMPED RIPRAP - 114.000 CUYD</b>		
SILC10 SILCO CONSTRUCTION, INC.	68.00	7,752.00
MOBL10 MOBLEY CONTRACTORS, INC.	117.00	13,338.00
HARD15 HARDROCK CONSTRUCTION, INC.	60.00	6,840.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	73.70	8,401.80
KESS10 KESSER INTERNATIONAL, INC.	82.50	9,405.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SILC10 - SILCO CONSTRUCTION, INC.	\$450,085.70
MOBL10 - MOBLEY CONTRACTORS, INC.	\$623,690.40
HARD15 - HARDROCK CONSTRUCTION, INC.	\$648,086.54
BEAM10 - STEVE BEAM CONSTRUCTION INC.	\$737,229.65
KESS10 - KESSER INTERNATIONAL, INC.	\$929,960.10

Section Number 02 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

<b>0041 - 619105 - 5' STEEL CHAIN LINK FENCE - 82.000 LF</b>		
SILC10 SILCO CONSTRUCTION, INC.	40.00	3,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	45.05	3,694.10
HARD15 HARDROCK CONSTRUCTION, INC.	42.00	3,444.00
BEAM10 STEVE BEAM CONSTRUCTION INC.	38.50	3,157.00
KESS10 KESSER INTERNATIONAL, INC.	50.82	4,167.24



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Contract ID: BR6508

Counties: SEBASTIAN

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CR 181 Section:

Project Length: 0.138 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
SILC10 - SILCO CONSTRUCTION, INC.		\$3,280.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,694.10
HARD15 - HARDROCK CONSTRUCTION, INC.		\$3,444.00
BEAM10 - STEVE BEAM CONSTRUCTION INC.		\$3,157.00
KESS10 - KESSER INTERNATIONAL, INC.		\$4,167.24
<b>Section Number 03 - MOBILIZATION</b>		
<b>0043 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SILC10      SILCO CONSTRUCTION, INC.	18,000.00	18,000.00
MOBL10      MOBLEY CONTRACTORS, INC.	30,306.03	30,306.03
HARD15      HARDROCK CONSTRUCTION, INC.	28,000.00	28,000.00
BEAM10      STEVE BEAM CONSTRUCTION INC.	22,230.00	22,230.00
KESS10      KESSER INTERNATIONAL, INC.	46,200.00	46,200.00
<b>Section Number 03 - MOBILIZATION Subtotals:</b>		
SILC10 - SILCO CONSTRUCTION, INC.		\$18,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$30,306.03
HARD15 - HARDROCK CONSTRUCTION, INC.		\$28,000.00
BEAM10 - STEVE BEAM CONSTRUCTION INC.		\$22,230.00
KESS10 - KESSER INTERNATIONAL, INC.		\$46,200.00

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Contract ID: SA7446

Counties: WOODRUFF

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CRS 320 & 52 Section:

Project Length: 3.610 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 3.61 MILES OF COUNTY ROADS 320 AND 52 IN WOODRUFF 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	ATLA10	ATLAS ASPHALT, INC.	\$472,578	100.00%
2	CKAS10	CK ASPHALT, LLC	\$498,733	105.53%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$511,565	108.25%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$541,430	114.57%
5	ASPH22	ASPHALT PRODUCERS, LLC	\$543,438	114.99%
6	APAC40	APAC-TENNESSEE, INC.	\$752,056	159.14%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 572.000 TON**

ATLA10	ATLAS ASPHALT, INC.	27.37	15,655.64
CKAS10	CK ASPHALT, LLC	26.29	15,037.88
DELT10	DELTA ASPHALT OF ARK., INC.	31.11	17,794.92
SUGGC10	SUGG CONSTRUCTION, INC.	27.00	15,444.00
ASPH22	ASPHALT PRODUCERS, LLC	25.00	14,300.00
APAC40	APAC-TENNESSEE, INC.	42.00	24,024.00

**0002 - 401011 - TACK COAT - 4,811.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	2.50	12,027.50
CKAS10	CK ASPHALT, LLC	0.05	240.55
DELT10	DELTA ASPHALT OF ARK., INC.	2.25	10,824.75
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	19,244.00
ASPH22	ASPHALT PRODUCERS, LLC	2.25	10,824.75
APAC40	APAC-TENNESSEE, INC.	4.37	21,024.07

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Contract ID: SA7446

Counties: WOODRUFF

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CRS 320 & 52 Section:

Project Length: 3.610 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,324.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	74.86	398,554.64
CKAS10 CK ASPHALT, LLC	25.29	134,643.96
DELT10 DELTA ASPHALT OF ARK., INC.	35.51	189,055.24
SUGGC10 SUGG CONSTRUCTION, INC.	81.15	432,042.60
ASPH22 ASPHALT PRODUCERS, LLC	40.00	212,960.00
APAC40 APAC-TENNESSEE, INC.	114.86	611,514.64
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 292.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	35,040.00
CKAS10 CK ASPHALT, LLC	1,100.00	321,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	262,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	35,040.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	292,000.00
APAC40 APAC-TENNESSEE, INC.	120.00	35,040.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 333.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	12.95	4,312.35
CKAS10 CK ASPHALT, LLC	5.00	1,665.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.94	7,639.02
SUGGC10 SUGG CONSTRUCTION, INC.	9.50	3,163.50
ASPH22 ASPHALT PRODUCERS, LLC	14.00	4,662.00
APAC40 APAC-TENNESSEE, INC.	38.97	12,977.01
<b>0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
CKAS10 CK ASPHALT, LLC	6,000.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,208.24	3,208.24
SUGGC10 SUGG CONSTRUCTION, INC.	13,000.00	13,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
APAC40 APAC-TENNESSEE, INC.	35,614.96	35,614.96

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Contract ID: SA7446

Counties: WOODRUFF

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CRS 320 & 52 Section:

Project Length: 3.610 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604006 - SIGNS - 214.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	642.00
CKAS10 CK ASPHALT, LLC	3.00	642.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.43	1,590.02
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	642.00
ASPH22 ASPHALT PRODUCERS, LLC	4.25	909.50
APAC40 APAC-TENNESSEE, INC.	3.15	674.10
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,864.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.12	1,303.68
CKAS10 CK ASPHALT, LLC	0.12	1,303.68
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	2,172.80
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	1,303.68
ASPH22 ASPHALT PRODUCERS, LLC	0.21	2,281.44
APAC40 APAC-TENNESSEE, INC.	0.14	1,520.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$468,035.81
CKAS10 - CK ASPHALT, LLC	\$480,733.07
DELT10 - DELTA ASPHALT OF ARK., INC.	\$495,084.99
SUGGC10 - SUGG CONSTRUCTION, INC.	\$519,879.78
ASPH22 - ASPHALT PRODUCERS, LLC	\$539,437.69
APAC40 - APAC-TENNESSEE, INC.	\$742,389.74

Section Number 02 - MOBILIZATION

**0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	4,542.60	4,542.60
CKAS10 CK ASPHALT, LLC	18,000.00	18,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	16,479.93	16,479.93
SUGGC10 SUGG CONSTRUCTION, INC.	21,550.00	21,550.00
ASPH22 ASPHALT PRODUCERS, LLC	4,000.00	4,000.00
APAC40 APAC-TENNESSEE, INC.	9,666.64	9,666.64

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Contract ID: SA7446

Counties: WOODRUFF

Letting Date: 2/26/2020 - 10:00 a.m.

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

Route: CRS 320 & 52 Section:

Project Length: 3.610 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,542.60
CKAS10 - CK ASPHALT, LLC		\$18,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$16,479.93
SUGGC10 - SUGG CONSTRUCTION, INC.		\$21,550.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$4,000.00
APAC40 - APAC-TENNESSEE, INC.		\$9,666.64