

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 030

Contract ID: 020648

Counties: DREW, LINCOLN

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MONTICELLO – STAR CITY (SEL. SECS.) (S)

Route: 425 Section: 4 & 5

Project Length: 9.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 9.38 MILES OF HIGHWAY 425 IN DREW AND LINCOLN COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$3,294,851	100.00%
		Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>				
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 238.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	62.00	14,756.00
<b>0002 - 401011 - TACK COAT - 34,039.000 GAL</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.65	124,242.35
<b>0003 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 623.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	81.70	50,899.10
<b>0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 16,187.000 GAL</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	4.15	67,176.05
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,700.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	93.71	2,033,507.00
<b>0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	240.00
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,188.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	142,560.00
<b>0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 188,562.000 SQYD</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	2.50	471,405.00
<b>0009 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 235.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	47,000.00
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	200.00	100,000.00

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Counties: DREW, LINCOLN

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MONTICELLO – STAR CITY (SEL. SECS.) (S)

Route: 425 Section: 4 & 5

Project Length: 9.380 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	36,250.00	36,250.00
<b>0012 - 604006 - SIGNS - 737.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.75	3,500.75
<b>0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 92,425.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.11	10,166.75
<b>0014 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 15,206.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.18	2,737.08
<b>0015 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 27,234.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.21	5,719.14
<b>0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 106,919.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.61	65,220.59
<b>0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 89,226.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.61	54,427.86
<b>0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,018.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.05	4,122.90
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$3,233,930.57
Section Number 02 - MOBILIZATION		
<b>0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	60,920.00	60,920.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$60,920.00

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Contract ID: 020653

Counties: DREW

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: CO. RD. 28 – SOUTH (S)

Route: 425 Section: 3

Project Length: 2.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 2.15 MILES OF HIGHWAY 425 IN DREW COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$714,297	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 700.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.50	3,850.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 292.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	35,040.00
<b>0003 - 401011 - TACK COAT - 4,792.000 GAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	16,772.00
<b>0004 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 202.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	20,200.00
<b>0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 5,247.000 GAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.20	32,531.40
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,190.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.84	210,029.60
<b>0007 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 175.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	841.44	147,252.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 27,749.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.90	80,472.10
<b>0009 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	240.00	12,000.00
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	240.00	24,000.00

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Contract ID: 020653

Counties: DREW

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: CO. RD. 28 – SOUTH (S)

Route: 425 Section: 3

Project Length: 2.150 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	19,000.00	19,000.00
<b>0012 - 604006 - SIGNS - 341.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.85	1,312.85
<b>0013 - 604022 - TRAFFIC DRUMS - 48.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	1,200.00
<b>0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 15,203.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.14	2,128.42
<b>0015 - 617005 - GUARDRAIL (TYPE A) - 800.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	22.00	17,600.00
<b>0016 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,200.00	17,600.00
<b>0017 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,800.00	14,400.00
<b>0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 23,126.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.65	15,031.90
<b>0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 15,203.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.65	9,881.95
<b>0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 144.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.10	590.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$680,892.62

Section Number 02 - MOBILIZATION

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

PINE02 PINE BLUFF SAND & GRAVEL CO.

33,404.00

33,404.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$33,404.00

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Contract ID: 040801

Counties: LOGAN

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PARIS WEST & EAST (SEL. SECS.) (S)

Route: 22 Section: 3 & 4

Project Length: 16.081 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 16.081 MILES OF HIGHWAY 22 IN LOGAN 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, HYDRODEMOLITION ON ONE BRIDGE (TOTAL LENGTH 227.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$6,946,031	100.00%
2	FORS10	FORSGREN, INC.	\$7,038,165	101.33%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,221.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	36.13	80,244.73
FORS10 FORSGREN, INC.	36.80	81,732.80
<b>0002 - 401011 - TACK COAT - 75,721.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	75,721.00
FORS10 FORSGREN, INC.	2.80	212,018.80
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 46,301.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	91.54	4,238,393.54
FORS10 FORSGREN, INC.	95.70	4,431,005.70
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 25.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	3,000.00
FORS10 FORSGREN, INC.	120.00	3,000.00
<b>0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,670.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	320,400.00
FORS10 FORSGREN, INC.	120.00	320,400.00
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 364,009.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	1,092,027.00
FORS10 FORSGREN, INC.	2.74	997,384.66

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Counties: LOGAN

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PARIS WEST & EAST (SEL. SECS.) (S)

Route: 22 Section: 3 & 4

Project Length: 16.081 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	125,000.00
FORS10 FORSGREN, INC.	200.00	100,000.00
<b>0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75,000.00	75,000.00
FORS10 FORSGREN, INC.	65,000.00	65,000.00
<b>0009 - 604006 - SIGNS - 2,444.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.50	10,998.00
FORS10 FORSGREN, INC.	4.00	9,776.00
<b>0010 - 604022 - TRAFFIC DRUMS - 15.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	750.00
FORS10 FORSGREN, INC.	21.00	315.00
<b>0011 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 607.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60.00	36,420.00
FORS10 FORSGREN, INC.	34.00	20,638.00
<b>0012 - 604037 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 607.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	9,105.00
FORS10 FORSGREN, INC.	8.00	4,856.00
<b>0013 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 48.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	528.00
FORS10 FORSGREN, INC.	10.50	504.00
<b>0014 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 510.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.75	1,402.50
FORS10 FORSGREN, INC.	2.65	1,351.50
<b>0015 - 637001 - MAILBOXES - 55.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	29.15	1,603.25
FORS10 FORSGREN, INC.	30.00	1,650.00

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Job Name: PARIS WEST & EAST (SEL. SECS.) (S)

Route: 22 Section: 3 & 4

Project Length: 16.081 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 637011 - MAILBOX SUPPORTS (SINGLE) - 55.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	77.00	4,235.00
FORS10 FORSGREN, INC.	75.00	4,125.00
<b>0017 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 110,838.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.22	24,384.36
FORS10 FORSGREN, INC.	0.14	15,517.32
<b>0018 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
FORS10 FORSGREN, INC.	3,750.00	3,750.00
<b>0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 166,584.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.64	106,613.76
FORS10 FORSGREN, INC.	0.60	99,950.40
<b>0020 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 138,455.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.64	88,611.20
FORS10 FORSGREN, INC.	0.60	83,073.00
<b>0021 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	330.00
FORS10 FORSGREN, INC.	315.00	315.00
<b>0022 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 20.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275.00	5,500.00
FORS10 FORSGREN, INC.	265.00	5,300.00
<b>0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,324.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	10,194.80
FORS10 FORSGREN, INC.	7.30	9,665.20
<b>0024 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
FORS10 FORSGREN, INC.	6,400.00	6,400.00

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Contract ID: 040801

Counties: LOGAN

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PARIS WEST & EAST (SEL. SECS.) (S)

Route: 22 Section: 3 & 4

Project Length: 16.081 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,100.00	1,100.00
FORS10 FORSGREN, INC.	1,050.00	1,050.00
<b>0026 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
FORS10 FORSGREN, INC.	3,150.00	3,150.00
<b>0027 - 802202 - GROOVING - 625.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	10,312.50
FORS10 FORSGREN, INC.	15.65	9,781.25
<b>0028 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 14.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	440.00	6,160.00
FORS10 FORSGREN, INC.	417.00	5,838.00
<b>0029 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 450.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	2,970.00
FORS10 FORSGREN, INC.	6.25	2,812.50
<b>0030 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 540.000 LB</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	594.00
FORS10 FORSGREN, INC.	1.05	567.00
<b>0031 - 809015 - SILICONE JOINT SEALANT - 186.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	209.00	38,874.00
FORS10 FORSGREN, INC.	200.00	37,200.00
<b>0032 - 820031 - HYDRODEMOLITION - CLASS 2 - 700.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	209.00	146,300.00
FORS10 FORSGREN, INC.	198.10	138,670.00
<b>0033 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 630.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	3,465.00
FORS10 FORSGREN, INC.	5.25	3,307.50



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Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PARIS WEST & EAST (SEL. SECS.) (S)

Route: 22 Section: 3 & 4

Project Length: 16.081 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 703.000 SQYD</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	214.50	150,793.50
FORS10    FORSGREN, INC.	203.50	143,060.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$6,696,031.14
FORS10 - FORSGREN, INC.	\$6,823,165.13

Section Number 02 - MOBILIZATION

**0035 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

BLAC30    BLACKSTONE CONSTRUCTION, LLC	250,000.00	250,000.00
FORS10    FORSGREN, INC.	215,000.00	215,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$250,000.00
FORS10 - FORSGREN, INC.	\$215,000.00

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Contract ID: 050404

Counties: INDEPENDENCE, WHITE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: S. OF WHITE CO. LINE – BATESVILLE (S)

Route: 167 Section: 16 & 17

Project Length: 19.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 19.05 MILES OF HIGHWAY 167 IN INDEPENDENCE AND WHITE COUNTIES. THIS PROJECTS CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$4,722,726	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401007 - FOG SEAL (TYPE 4) - 12,661.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.63	45,959.43
<b>0002 - 401011 - TACK COAT - 29,167.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	291.67
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,111.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	75.94	1,375,349.34
<b>0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 953.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	114,360.00
<b>0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 492,894.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	4.76	2,346,175.44
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 170,836.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1.00	170,836.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	75.00	37,500.00
<b>0008 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	112,625.83	112,625.83
<b>0009 - 604006 - SIGNS - 2,148.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	2.50	5,370.00
<b>0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 502,956.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.07	35,206.92

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 080

Contract ID: 050404

Counties: INDEPENDENCE, WHITE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: S. OF WHITE CO. LINE – BATESVILLE (S)

Route: 167 Section: 16 & 17

Project Length: 19.050 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
<b>0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 8,547.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	8.65	73,931.55
<b>0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 265,056.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.60	159,033.60
<b>0014 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 400.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	2.65	1,060.00
<b>0015 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 550.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	11.95	6,572.50
<b>0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 265,056.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.60	159,033.60
<b>0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 23.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	180.00	4,140.00
<b>0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 19.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	2,280.00
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 5,302.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	4.00	21,208.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,675,933.88
Section Number 02 - MOBILIZATION		
<b>0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	46,791.74	46,791.74
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$46,791.74

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 110

Contract ID: 070453

Counties: CLARK

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 51 – HWY. 7 (SEL. SECS.) (S)

Route: 51 & 67 Section: 2 & 5

Project Length: 1.020 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 1.02 MILES OF HIGHWAYS 51 AND 67 IN CLARK COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$577,446	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$812,426	140.69%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 58.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	58.40	3,387.20
REDS10 REDSTONE CONST. GROUP, INC.	90.16	5,229.28
<b>0002 - 401011 - TACK COAT - 2,482.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	8,066.50
REDS10 REDSTONE CONST. GROUP, INC.	0.10	248.20
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,082.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	46.10	326,480.20
REDS10 REDSTONE CONST. GROUP, INC.	98.05	694,390.10
<b>0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 158.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1,000.00	158,000.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	18,960.00
<b>0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 9,657.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.89	18,251.73
REDS10 REDSTONE CONST. GROUP, INC.	3.17	30,612.69
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	215.00	10,750.00
REDS10 REDSTONE CONST. GROUP, INC.	300.00	15,000.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 110

Contract ID: 070453

Counties: CLARK

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 51 – HWY. 7 (SEL. SECS.) (S)

Route: 51 & 67 Section: 2 & 5

Project Length: 1.020 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	7,500.00	7,500.00
REDS10 REDSTONE CONST. GROUP, INC.	7,176.12	7,176.12
<b>0008 - 604006 - SIGNS - 692.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.58	1,785.36
REDS10 REDSTONE CONST. GROUP, INC.	2.63	1,819.96
<b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,378.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	1,089.14
REDS10 REDSTONE CONST. GROUP, INC.	0.13	1,089.14
<b>0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 4,648.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.30	1,394.40
REDS10 REDSTONE CONST. GROUP, INC.	0.61	2,835.28
<b>0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 9,036.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.70	6,325.20
REDS10 REDSTONE CONST. GROUP, INC.	0.70	6,325.20
<b>0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 48.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	494.40
REDS10 REDSTONE CONST. GROUP, INC.	10.50	504.00
<b>0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 8,378.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.70	5,864.60
REDS10 REDSTONE CONST. GROUP, INC.	0.70	5,864.60
<b>0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	180.25	180.25
REDS10 REDSTONE CONST. GROUP, INC.	183.75	183.75
<b>0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	149.35	149.35
REDS10 REDSTONE CONST. GROUP, INC.	152.25	152.25

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Bid Tabulation Summary

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Call Order: 110

Contract ID: 070453

Counties: CLARK

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 51 – HWY. 7 (SEL. SECS.) (S)

Route: 51 & 67 Section: 2 & 5

Project Length: 1.020 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 128.000 EACH</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	4.12	527.36
REDS10    REDSTONE CONST. GROUP, INC.	4.20	537.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$550,245.69
REDS10 - REDSTONE CONST. GROUP, INC.		\$790,928.17
Section Number 02 - MOBILIZATION		
<b>0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20    CRANFORD CONSTRUCTION CO.	27,200.00	27,200.00
REDS10    REDSTONE CONST. GROUP, INC.	21,498.27	21,498.27
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$27,200.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$21,498.27

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 120

Contract ID: 070470

Counties: UNION

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 82B – EAST OF STRONG (SEL. SECS.) (S)

Route: 82 Section: 6 & 7

Project Length: 17.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 17.363 MILES OF HIGHWAY 82 IN UNION COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, POLYMER OVERLAY ON THREE BRIDGES (TOTAL LENGTH 341.00'), HYDRODEMOLITION ON ONE BRIDGE (TOTAL LENGTH 435.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$5,603,070	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,200.000 LF</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.60	14,520.00
<b>0002 - 401011 - TACK COAT - 10,431.000 GAL</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.20	43,810.20
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,356.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	70.50	448,098.00
<b>0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 349.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	845.00	294,905.00
<b>0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 453,408.000 SQYD</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.85	2,652,436.80
<b>0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 62,360.000 SQYD</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.29	267,524.40
<b>0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	220.00	22,000.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	275.00	55,000.00
<b>0009 - 504261 - APPROACH GUTTERS - 188.840 CUYD</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	1,675.00	316,307.00
<b>0010 - 509011 - JOINT REHABILITATION (TYPE A) - 391.000 LF</b>				
	SALT10	SALT CREEK PAVING & CONST. CO., INC.	72.00	28,152.00

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Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 120

Contract ID: 070470

Counties: UNION

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 82B – EAST OF STRONG (SEL. SECS.) (S)

Route: 82 Section: 6 & 7

Project Length: 17.510 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	106,000.00	106,000.00
<b>0013 - 604006 - SIGNS - 1,536.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.10	7,833.60
<b>0014 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 850.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	60.00	51,000.00
<b>0015 - 604037 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 850.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.00	12,750.00
<b>0016 - 617005 - GUARDRAIL (TYPE A) - 1,400.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	22.00	30,800.00
<b>0017 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,400.00	38,400.00
<b>0018 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,980.00	31,680.00
<b>0019 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 125,876.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.20	25,175.20
<b>0020 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	30,000.00	30,000.00
<b>0021 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 189,270.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.60	113,562.00
<b>0022 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 120,616.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.60	72,369.60
<b>0023 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,495.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.60	9,867.00
<b>0024 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,800.00	7,600.00
<b>0025 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	600.00	1,200.00



Arkansas Department of Transportation  
Bid Tabulation Summary

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Call Order: 120

Contract ID: 070470

Counties: UNION

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 82B – EAST OF STRONG (SEL. SECS.) (S)

Route: 82 Section: 6 & 7

Project Length: 17.510 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,800.00	3,600.00
<b>0027 - 802202 - GROOVING - 1,981.700 SQYD</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.80	17,438.96
<b>0028 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 42.500 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	396.00	16,830.00
<b>0029 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 870.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.50	4,785.00
<b>0030 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 17,400.000 LB</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1.89	32,886.00
<b>0031 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,258.000 LB</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1.10	2,483.80
<b>0032 - 809015 - SILICONE JOINT SEALANT - 246.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	66.00	16,236.00
<b>0033 - 820016 - HYDRODEMOLITION - 2,127.000 SQYD</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	116.00	246,732.00
<b>0034 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 1,914.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.50	10,527.00
<b>0035 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 741.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2.00	1,482.00
<b>0036 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 2,131.000 SQYD</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	121.00	257,851.00
<b>0037 - 822020 - POLYMER OVERLAY - 1,649.000 SQYD</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	62.60	103,227.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$5,395,069.96

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Contract ID: 070470

Counties: UNION

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 82B – EAST OF STRONG (SEL. SECS.) (S)

Route: 82 Section: 6 & 7

Project Length: 17.510 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	208,000.00	208,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$208,000.00

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Call Order: 140

Contract ID: BB0807

Counties: CONWAY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PLUMERVILLE – EAST (S)

Route: I-40 Section: 31

Project Length: 5.902 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 5.902 MILES OF I-40 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF SPECIAL CLEARING, REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL ITEMS, CONCRETE BARRIER WALL, RUMBLE STRIPS IN ASPHALT SHOULDERS, HYDRODEMOLITION AND BRIDGE DECK REHABILITATION ON ONE BRIDGE OVERPASS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$13,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$5,634,610	80	\$6,674,610	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$8,692,843	215	\$11,487,843	154.28%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201251 - SPECIAL CLEARING - 312.000 STA</b>		
ROGE02 ROGERS GROUP, INC.	600.00	187,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,200.00	374,400.00
<b>0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 6,038.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	5.00	30,190.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	60,380.00
<b>0003 - 202144 - REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION - 56.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	130.00	7,280.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	180.00	10,080.00
<b>0004 - 401011 - TACK COAT - 46,838.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	46,838.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	140,514.00
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 28,633.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	84.00	2,405,172.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	153.34	4,390,584.22
<b>0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,666.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	120.00	199,920.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	199,920.00

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Call Order: 140

Contract ID: BB0807

Counties: CONWAY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PLUMERVILLE – EAST (S)

Route: I-40 Section: 31

Project Length: 5.902 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 275,420.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	2.25	619,695.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.65	729,863.00
<b>0008 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 6.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	300.00	1,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	285.00	1,710.00
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	250.00	75,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	285.00	85,500.00
<b>0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	262,500.00	262,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	290,000.00	290,000.00
<b>0011 - 604006 - SIGNS - 1,719.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	5.00	8,595.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	17,190.00
<b>0012 - 604022 - TRAFFIC DRUMS - 1,000.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	22.00	22,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	50,000.00
<b>0013 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,452.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	65.00	94,380.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	65.00	94,380.00
<b>0014 - 604037 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 7,444.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	16.25	120,965.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.25	120,965.00
<b>0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 124,480.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.18	22,406.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	43,568.00

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Contract ID: BB0807

Counties: CONWAY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PLUMERVILLE – EAST (S)

Route: I-40 Section: 31

Project Length: 5.902 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 126,354.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.11	140,252.94
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.21	152,888.34
<b>0017 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 940.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.65	611.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	620.40
<b>0018 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 65,029.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.61	39,667.69
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	42,919.14
<b>0019 - 604076 - ADVANCE WARNING ARROW PANEL - 120.000 DAY</b>		
ROGE02 ROGERS GROUP, INC.	11.00	1,320.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	1,200.00
<b>0020 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 26.000 WEEK</b>		
ROGE02 ROGERS GROUP, INC.	110.00	2,860.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	110.00	2,860.00
<b>0021 - 611104 - FLUSHING UNDERDRAIN - 56,130.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	1.75	98,227.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	168,390.00
<b>0022 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 160.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	250.00	40,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	40,000.00
<b>0023 - 617005 - GUARDRAIL (TYPE A) - 5,450.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	21.00	114,450.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	119,900.00
<b>0024 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 9.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	800.00	7,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	825.00	7,425.00

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Contract ID: BB0807

Counties: CONWAY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PLUMERVILLE – EAST (S)

Route: I-40 Section: 31

Project Length: 5.902 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 11.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	2,300.00	25,300.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,310.00	25,410.00
<b>0026 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	2,200.00	4,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,035.00	4,070.00
<b>0027 - 620001 - LIME - 29.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	50.00	1,450.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95.00	2,755.00
<b>0028 - 620011 - SEEDING - 14.310 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	1,150.00	16,456.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,083.80	15,509.18
<b>0029 - 620022 - MULCH COVER - 28.620 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	800.00	22,896.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	988.24	28,283.43
<b>0030 - 620030 - WATER - 1,751.500 MGAL</b>		
ROGE02 ROGERS GROUP, INC.	5.00	8,757.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	9,633.25
<b>0031 - 621001 - TEMPORARY SEEDING - 14.310 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	500.00	7,155.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	720.00	10,303.20
<b>0032 - 621021 - SILT FENCE - 6,965.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	3.20	22,288.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	27,860.00
<b>0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 258.000 CU YD</b>		
ROGE02 ROGERS GROUP, INC.	3.00	774.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	25,800.00

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Contract ID: BB0807

Counties: CONWAY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PLUMERVILLE – EAST (S)

Route: I-40 Section: 31

Project Length: 5.902 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 621169 - FILTER SOCK (18") - 1,620.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	9.50	15,390.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	16,200.00
<b>0035 - 623001 - SECOND SEEDING APPLICATION - 14.310 ACRE</b>		
ROGE02 ROGERS GROUP, INC.	150.00	2,146.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	325.00	4,650.75
<b>0036 - 631033 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A-1; MASH TL-4) - 56.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	500.00	28,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	22,400.00
<b>0037 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	84,400.00	84,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200,000.00	200,000.00
<b>0038 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	50,000.00	50,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75,000.00	75,000.00
<b>0039 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 124,652.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.12	14,958.24
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.40	49,860.80
<b>0040 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	5,000.00	5,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75,000.00	75,000.00
<b>0041 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,016.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	2.50	2,540.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	2,235.20
<b>0042 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,016.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	2.50	2,540.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	2,235.20

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Contract ID: BB0807

Counties: CONWAY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PLUMERVILLE – EAST (S)

Route: I-40 Section: 31

Project Length: 5.902 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 81,868.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.70	57,307.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	81,868.00
<b>0044 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,700.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	2.50	4,250.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	3,740.00
<b>0045 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 62,325.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	0.70	43,627.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	62,325.00
<b>0046 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,033.000 EACH</b>		
ROGE02 ROGERS GROUP, INC.	8.00	8,264.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.60	6,817.80
<b>0047 - 802202 - GROOVING - 527.300 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	30.00	15,819.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	13,182.50
<b>0048 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 12.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	550.00	6,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	525.00	6,300.00
<b>0049 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 452.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	8.00	3,616.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	4,520.00
<b>0050 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 470.000 LB</b>		
ROGE02 ROGERS GROUP, INC.	1.20	564.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	940.00
<b>0051 - 809015 - SILICONE JOINT SEALANT - 123.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	90.00	11,070.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	84.00	10,332.00



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Contract ID: BB0807

Counties: CONWAY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PLUMERVILLE – EAST (S)

Route: I-40 Section: 31

Project Length: 5.902 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 820016 - HYDRODEMOLITION - 603.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	300.00	180,900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	325.00	195,975.00
<b>0053 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 542.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	5.00	2,710.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	8,130.00
<b>0054 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 605.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	280.00	169,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	151,250.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$5,367,110.37

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$8,287,843.41

Section Number 02 - MOBILIZATION

**0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ROGE02 ROGERS GROUP, INC.

267,500.00

267,500.00

BLAC30 BLACKSTONE CONSTRUCTION, LLC

405,000.00

405,000.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$267,500.00

BLAC30 - BLACKSTONE CONSTRUCTION, LLC

\$405,000.00

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Contract ID: 090526

Counties: BENTON

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 72 – HWY. 71 (BENTONVILLE) (S)

Route: I-49 Section: 29

Project Length: 2.816 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 2.816 MILES OF INTERSTATE 49 IN BENTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, POLYURETHANE FOR RAISING AND UNDERSEALING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$2,041,294	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$2,374,125	116.30%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 14,304.000 GAL</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3.30	47,203.20
APAC20 APAC-CENTRAL, INC.	2.50	35,760.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 14,870.000 TON</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	91.21	1,356,292.70
APAC20 APAC-CENTRAL, INC.	98.00	1,457,260.00
<b>0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 865.000 TON</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	103,800.00
APAC20 APAC-CENTRAL, INC.	120.00	103,800.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 143,041.000 SQYD</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1.65	236,017.65
APAC20 APAC-CENTRAL, INC.	1.95	278,929.95
<b>0005 - 507502 - POLYURETHANE FOR RAISING AND UNDERSEALING - 20,000.000 LB</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4.83	96,600.00
APAC20 APAC-CENTRAL, INC.	4.50	90,000.00
<b>0007 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	6,475.00	6,475.00
APAC20 APAC-CENTRAL, INC.	159,000.00	159,000.00

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Contract ID: 090526

Counties: BENTON

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 72 – HWY. 71 (BENTONVILLE) (S)

Route: I-49 Section: 29

Project Length: 2.816 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 604006 - SIGNS - 296.000 SQFT</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	10.00	2,960.00
APAC20 APAC-CENTRAL, INC.	11.02	3,261.92
<b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 7,524.000 LF</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2.35	17,681.40
APAC20 APAC-CENTRAL, INC.	2.59	19,487.16
<b>0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 57,610.000 LF</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.23	13,250.30
APAC20 APAC-CENTRAL, INC.	0.15	8,641.50
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,563.000 LF</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1.50	3,844.50
APAC20 APAC-CENTRAL, INC.	1.65	4,228.95
<b>0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 14.000 EACH</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	150.00	2,100.00
APAC20 APAC-CENTRAL, INC.	165.27	2,313.78
<b>0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	100.00	1,400.00
APAC20 APAC-CENTRAL, INC.	110.18	1,542.52
<b>0014 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 33,180.000 LF</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.75	24,885.00
APAC20 APAC-CENTRAL, INC.	0.83	27,539.40
<b>0015 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 69,600.000 LF</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.75	52,200.00
APAC20 APAC-CENTRAL, INC.	0.83	57,768.00
<b>0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,964.000 EACH</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	6.00	17,784.00
APAC20 APAC-CENTRAL, INC.	6.61	19,592.04

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Contract ID: 090526

Counties: BENTON

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 72 – HWY. 71 (BENTONVILLE) (S)

Route: I-49 Section: 29

Project Length: 2.816 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$1,982,493.75
APAC20 - APAC-CENTRAL, INC.		\$2,269,125.22
Section Number 02 - MOBILIZATION		
<b>0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	58,800.00	58,800.00
APAC20 APAC-CENTRAL, INC.	105,000.00	105,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC		\$58,800.00
APAC20 - APAC-CENTRAL, INC.		\$105,000.00

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Contract ID: 100891

Counties: MISSISSIPPI

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 148 – HWY. 18 (BLYTHEVILLE) (S)

Route: 239 Section: 1

Project Length: 4.285 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.285 MILES OF HIGHWAY 239 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, 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, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$1,449,236	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,538,961	106.19%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 4.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	2,000.00	8,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,034.98	8,139.92
<b>0002 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	1,000.00	4,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	892.12	3,568.48
<b>0003 - 202098 - REMOVAL AND DISPOSAL OF FLARED END SECTIONS - 4.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,034.98	8,139.92
<b>0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,570.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	4.90	7,693.00
DELT10 DELTA ASPHALT OF ARK., INC.	13.00	20,410.00
<b>0005 - 215001 - TRENCHING AND SHOULDER PREPARATION - 8.000 STA</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	1,000.00	8,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	522.06	4,176.48
<b>0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,641.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	127,435.00
DELT10 DELTA ASPHALT OF ARK., INC.	38.30	139,450.30

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Contract ID: 100891

Counties: MISSISSIPPI

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 148 – HWY. 18 (BLYTHEVILLE) (S)

Route: 239 Section: 1

Project Length: 4.285 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 401011 - TACK COAT - 12,836.000 GAL</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	44,926.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	128.36
<b>0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,557.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	90.30	953,297.10
DELT10 DELTA ASPHALT OF ARK., INC.	97.78	1,032,263.46
<b>0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 579.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	69,480.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	69,480.00
<b>0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,563.000 SQYD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	9.00	23,067.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.35	13,712.05
<b>0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	22,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	145.00	21,750.00
<b>0012 - 504261 - APPROACH GUTTERS - 45.120 CUYD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	600.00	27,072.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,300.00	58,656.00
<b>0014 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	38,000.00	38,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
<b>0015 - 604006 - SIGNS - 604.000 SQFT</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	2.70	1,630.80
DELT10 DELTA ASPHALT OF ARK., INC.	5.60	3,382.40
<b>0016 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 160.000 SQYD</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	55.00	8,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	78.00	12,480.00

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Contract ID: 100891

Counties: MISSISSIPPI

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 148 – HWY. 18 (BLYTHEVILLE) (S)

Route: 239 Section: 1

Project Length: 4.285 Miles

Bidder	Bid Price	Bid Amount
<b>0017 - 617005 - GUARDRAIL (TYPE A) - 500.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	20.90	10,450.00
DELT10 DELTA ASPHALT OF ARK., INC.	31.86	15,930.00
<b>0018 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	2,380.00	9,520.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,034.98	8,139.92
<b>0019 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	1,390.00	5,560.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,526.24	6,104.96
<b>0020 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 680.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	8.70	5,916.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.85	6,018.00
<b>0021 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 50.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.09	254.50
<b>0022 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 110.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	330.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.05	335.50
<b>0023 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,545.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.79	11,490.55
DELT10 DELTA ASPHALT OF ARK., INC.	0.80	11,636.00
<b>0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 291.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	1,746.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.10	1,775.10
<b>0025 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,248.000 LB</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	1.30	6,822.40
DELT10 DELTA ASPHALT OF ARK., INC.	1.53	8,029.44

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Contract ID: 100891

Counties: MISSISSIPPI

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: HWY. 148 – HWY. 18 (BLYTHEVILLE) (S)

Route: 239 Section: 1

Project Length: 4.285 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$1,399,235.85
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,473,960.79
Section Number 02 - MOBILIZATION		
<b>0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	50,000.00	50,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$50,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$65,000.00



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Contract ID: 100898

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MISSOURI STATE LINE – HWY. 251 (SEL. SECS.) (S)

Route: 115 Section: 1

Project Length: 12.124 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 12.124 MILES OF HIGHWAY 115 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$3,148,157	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,351,731	106.47%
3	SAPP10	EMERY SAPP & SONS, INC.	\$3,498,342	111.12%
4	ASPH22	ASPHALT PRODUCERS, LLC	\$3,594,585	114.18%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 543.000 STA</b>		
ATLA10 ATLAS ASPHALT, INC.	51.21	27,807.03
DELT10 DELTA ASPHALT OF ARK., INC.	39.29	21,334.47
SAPP10 EMERY SAPP & SONS, INC.	62.00	33,666.00
ASPH22 ASPHALT PRODUCERS, LLC	65.00	35,295.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 9,302.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	21.22	197,388.44
DELT10 DELTA ASPHALT OF ARK., INC.	19.69	183,156.38
SAPP10 EMERY SAPP & SONS, INC.	18.10	168,366.20
ASPH22 ASPHALT PRODUCERS, LLC	21.50	199,993.00
<b>0003 - 401011 - TACK COAT - 35,502.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	355.02
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	355.02
SAPP10 EMERY SAPP & SONS, INC.	2.34	83,074.68
ASPH22 ASPHALT PRODUCERS, LLC	0.01	355.02

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Contract ID: 100898

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MISSOURI STATE LINE – HWY. 251 (SEL. SECS.) (S)

Route: 115 Section: 1

Project Length: 12.124 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 402114 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 2,089.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	30.60	63,923.40
DELT10 DELTA ASPHALT OF ARK., INC.	58.16	121,496.24
SAPP10 EMERY SAPP & SONS, INC.	49.00	102,361.00
ASPH22 ASPHALT PRODUCERS, LLC	42.00	87,738.00
<b>0005 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 55,696.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.94	219,442.24
DELT10 DELTA ASPHALT OF ARK., INC.	3.70	206,075.20
SAPP10 EMERY SAPP & SONS, INC.	3.60	200,505.60
ASPH22 ASPHALT PRODUCERS, LLC	4.95	275,695.20
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 31,820.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	65.86	2,095,665.20
DELT10 DELTA ASPHALT OF ARK., INC.	71.30	2,268,766.00
SAPP10 EMERY SAPP & SONS, INC.	43.50	1,384,170.00
ASPH22 ASPHALT PRODUCERS, LLC	31.00	986,420.00
<b>0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,746.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	209,520.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	209,520.00
SAPP10 EMERY SAPP & SONS, INC.	600.00	1,047,600.00
ASPH22 ASPHALT PRODUCERS, LLC	950.00	1,658,700.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,987.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	2.52	10,047.24
DELT10 DELTA ASPHALT OF ARK., INC.	4.40	17,542.80
SAPP10 EMERY SAPP & SONS, INC.	3.83	15,270.21
ASPH22 ASPHALT PRODUCERS, LLC	3.25	12,957.75

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Contract ID: 100898

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MISSOURI STATE LINE – HWY. 251 (SEL. SECS.) (S)

Route: 115 Section: 1

Project Length: 12.124 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	125.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	163.30	6,532.00
SAPP10 EMERY SAPP & SONS, INC.	174.00	6,960.00
ASPH22 ASPHALT PRODUCERS, LLC	150.00	6,000.00
<b>0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	94,300.00	94,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	7,500.00	7,500.00
SAPP10 EMERY SAPP & SONS, INC.	84,000.00	84,000.00
ASPH22 ASPHALT PRODUCERS, LLC	80,000.00	80,000.00
<b>0011 - 604006 - SIGNS - 836.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	6.00	5,016.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.08	5,082.88
SAPP10 EMERY SAPP & SONS, INC.	6.40	5,350.40
ASPH22 ASPHALT PRODUCERS, LLC	6.30	5,266.80
<b>0012 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 128,832.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.11	14,171.52
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	16,748.16
SAPP10 EMERY SAPP & SONS, INC.	0.12	15,459.84
ASPH22 ASPHALT PRODUCERS, LLC	0.10	12,883.20
<b>0013 - 637001 - MAILBOXES - 97.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	40.00	3,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	40.56	3,934.32
SAPP10 EMERY SAPP & SONS, INC.	43.00	4,171.00
ASPH22 ASPHALT PRODUCERS, LLC	52.50	5,092.50

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Contract ID: 100898

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MISSOURI STATE LINE – HWY. 251 (SEL. SECS.) (S)

Route: 115 Section: 1

Project Length: 12.124 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 637011 - MAILBOX SUPPORTS (SINGLE) - 69.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	40.00	2,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	40.56	2,798.64
SAPP10 EMERY SAPP & SONS, INC.	43.00	2,967.00
ASPH22 ASPHALT PRODUCERS, LLC	63.00	4,347.00
<b>0015 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 14.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	45.00	630.00
DELT10 DELTA ASPHALT OF ARK., INC.	45.63	638.82
SAPP10 EMERY SAPP & SONS, INC.	48.00	672.00
ASPH22 ASPHALT PRODUCERS, LLC	79.00	1,106.00
<b>0016 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 110,772.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.17	18,831.24
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	11,077.20
SAPP10 EMERY SAPP & SONS, INC.	0.15	16,615.80
ASPH22 ASPHALT PRODUCERS, LLC	0.20	22,154.40
<b>0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 129,242.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.62	80,130.04
DELT10 DELTA ASPHALT OF ARK., INC.	0.63	81,422.46
SAPP10 EMERY SAPP & SONS, INC.	0.66	85,299.72
ASPH22 ASPHALT PRODUCERS, LLC	0.69	89,176.98
<b>0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 117,238.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.62	72,687.56
DELT10 DELTA ASPHALT OF ARK., INC.	0.63	73,859.94
SAPP10 EMERY SAPP & SONS, INC.	0.66	77,377.08
ASPH22 ASPHALT PRODUCERS, LLC	0.69	80,894.22

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Contract ID: 100898

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MISSOURI STATE LINE – HWY. 251 (SEL. SECS.) (S)

Route: 115 Section: 1

Project Length: 12.124 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 810.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	4,050.00
DELT10 DELTA ASPHALT OF ARK., INC.	13.39	10,845.90
SAPP10 EMERY SAPP & SONS, INC.	5.50	4,455.00
ASPH22 ASPHALT PRODUCERS, LLC	4.95	4,009.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,125,604.93
DELT10 - DELTA ASPHALT OF ARK., INC.	\$3,248,686.43
SAPP10 - EMERY SAPP & SONS, INC.	\$3,338,341.53
ASPH22 - ASPHALT PRODUCERS, LLC	\$3,568,084.57

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	22,552.25	22,552.25
DELT10 DELTA ASPHALT OF ARK., INC.	103,044.28	103,044.28
SAPP10 EMERY SAPP & SONS, INC.	160,000.00	160,000.00
ASPH22 ASPHALT PRODUCERS, LLC	26,500.00	26,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$22,552.25
DELT10 - DELTA ASPHALT OF ARK., INC.	\$103,044.28
SAPP10 - EMERY SAPP & SONS, INC.	\$160,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$26,500.00

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Contract ID: 100939

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: BAY – POINSETT CO. LINE (S)

Route: 463 Section: 1

Project Length: 1.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 1.96 MILES OF HIGHWAY 463 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT PAVEMENT, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$425,340	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$635,382	149.38%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 8,060.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	80.60
APAC40 APAC-TENNESSEE, INC.	2.77	22,326.20
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,632.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	65.64	304,044.48
APAC40 APAC-TENNESSEE, INC.	91.75	424,986.00
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 264.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	31,680.00
APAC40 APAC-TENNESSEE, INC.	120.00	31,680.00
<b>0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 44,510.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	0.89	39,613.90
APAC40 APAC-TENNESSEE, INC.	1.85	82,343.50
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	125.00	3,125.00
APAC40 APAC-TENNESSEE, INC.	285.87	7,146.75
<b>0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	19,800.00	19,800.00
APAC40 APAC-TENNESSEE, INC.	36,810.69	36,810.69

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Contract ID: 100939

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: BAY – POINSETT CO. LINE (S)

Route: 463 Section: 1

Project Length: 1.960 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 604006 - SIGNS - 248.000 SQFT</b>			
ATLA10	ATLAS ASPHALT, INC.	6.00	1,488.00
APAC40	APAC-TENNESSEE, INC.	6.30	1,562.40
<b>0008 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 20,698.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.29	6,002.42
APAC40	APAC-TENNESSEE, INC.	0.12	2,483.76
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,700.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.59	12,213.00
APAC40	APAC-TENNESSEE, INC.	0.62	12,834.00
<b>0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,000.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.59	1,770.00
APAC40	APAC-TENNESSEE, INC.	0.62	1,860.00
<b>0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 130.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	6.00	780.00
APAC40	APAC-TENNESSEE, INC.	6.30	819.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$420,597.40

APAC40 - APAC-TENNESSEE, INC.

\$624,852.30

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

4,742.74

4,742.74

APAC40 APAC-TENNESSEE, INC.

10,529.96

10,529.96

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$4,742.74

APAC40 - APAC-TENNESSEE, INC.

\$10,529.96

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Contract ID: C12006

Counties: CLEBURNE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: CONCORD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.970 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.97 MILES OF VARIOUS CITY STREETS IN THE CITY OF CONCORD IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF 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	ATLA10	ATLAS ASPHALT, INC.	\$213,337	100.00%
2	CKAS10	CK ASPHALT, LLC	\$237,947	111.54%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$283,231	132.76%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 312.000 TON**

ATLA10	ATLAS ASPHALT, INC.	24.89	7,765.68
CKAS10	CK ASPHALT, LLC	20.90	6,520.80
DELT10	DELTA ASPHALT OF ARK., INC.	32.58	10,164.96

**0002 - 401011 - TACK COAT - 2,120.000 GAL**

ATLA10	ATLAS ASPHALT, INC.	2.50	5,300.00
CKAS10	CK ASPHALT, LLC	0.05	106.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.62	5,554.40

**0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,256.000 TON**

ATLA10	ATLAS ASPHALT, INC.	67.05	151,264.80
CKAS10	CK ASPHALT, LLC	17.28	38,983.68
DELT10	DELTA ASPHALT OF ARK., INC.	41.25	93,060.00

**0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 131.000 TON**

ATLA10	ATLAS ASPHALT, INC.	120.00	15,720.00
CKAS10	CK ASPHALT, LLC	1,100.00	144,100.00
DELT10	DELTA ASPHALT OF ARK., INC.	900.00	117,900.00



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Contract ID: C12006

Counties: CLEBURNE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: CONCORD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.970 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 672.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	7.38	4,959.36
CKAS10 CK ASPHALT, LLC	6.00	4,032.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.94	10,711.68
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	75.00	15,000.00
CKAS10 CK ASPHALT, LLC	140.00	28,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	137.34	27,468.00
<b>0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	10,000.00	10,000.00
CKAS10 CK ASPHALT, LLC	6,500.00	6,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,250.00	5,250.00
<b>0008 - 604006 - SIGNS - 216.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	2.80	604.80
CKAS10 CK ASPHALT, LLC	2.80	604.80
DELT10 DELTA ASPHALT OF ARK., INC.	2.88	622.08

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$210,614.64
CKAS10 - CK ASPHALT, LLC	\$228,847.28
DELT10 - DELTA ASPHALT OF ARK., INC.	\$270,731.12

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	2,722.83	2,722.83
CKAS10 CK ASPHALT, LLC	9,100.00	9,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	12,500.00	12,500.00

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Call Order: 300

Contract ID: C12006

Counties: CLEBURNE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: CONCORD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.970 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,722.83
CKAS10 - CK ASPHALT, LLC		\$9,100.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$12,500.00

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Call Order: 320

Contract ID: C21006

Counties: DESHA

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MITCHELLVILLE & WATSON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.23 MILES OF VARIOUS CITY STREETS IN THE CITY OF MITCHELLVILLE AND APPROXIMATELY 1.39 MILES OF VARIOUS CITY STREETS IN THE CITY OF WATSON IN DESHA COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACMH PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$463,350	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$476,810	102.90%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 7.000 STA**

CROW10	CROW GROUP, INC.	480.00	3,360.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	900.00	6,300.00

**0002 - 401011 - TACK COAT - 2,644.000 GAL**

CROW10	CROW GROUP, INC.	4.00	10,576.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	9,254.00

**0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 59.000 TON**

CROW10	CROW GROUP, INC.	223.00	13,157.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	111.51	6,579.09

**0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON**

CROW10	CROW GROUP, INC.	600.00	1,800.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	793.81	2,381.43

**0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,816.000 TON**

CROW10	CROW GROUP, INC.	114.94	323,671.04
PINE02	PINE BLUFF SAND & GRAVEL CO.	72.20	203,315.20

**0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 174.000 TON**

CROW10	CROW GROUP, INC.	120.00	20,880.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	497.13	86,500.62

Arkansas Department of Transportation  
Bid Tabulation Summary

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Contract ID: C21006

Counties: DESHA

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MITCHELLVILLE & WATSON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.620 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,190.000 SQYD</b>		
CROW10 CROW GROUP, INC.	7.00	8,330.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.10	14,399.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 340.000 TON</b>		
CROW10 CROW GROUP, INC.	148.00	50,320.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	240.00	81,600.00
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CROW10 CROW GROUP, INC.	8,500.00	8,500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	44,008.95	44,008.95
<b>0010 - 604006 - SIGNS - 424.000 SQFT</b>		
CROW10 CROW GROUP, INC.	6.50	2,756.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	2,120.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW GROUP, INC.	\$443,350.04
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$456,458.29

Section Number 02 - MOBILIZATION

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

CROW10 CROW GROUP, INC.	20,000.00	20,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	20,351.65	20,351.65

Section Number 02 - MOBILIZATION Subtotals:

CROW10 - CROW GROUP, INC.	\$20,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$20,351.65

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Call Order: 340

Contract ID: C28005

Counties: GREENE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PARAGOULD OVERLAY (S)

Route: OAK DR & MCDANIEL RD Section:

Project Length: 1.740 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.74 MILES OF OAK DR. AND MCDANIEL RD. IN THE CITY OF PARAGOULD IN GREENE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$247,835	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$251,009	101.28%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$259,697	104.79%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 401011 - TACK COAT - 2,156.000 GAL**

SUGGC10	SUGG CONSTRUCTION, INC.	4.00	8,624.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.15	4,635.40
MICH20	MICHELLE'S EXCAVATING, INC.	5.00	10,780.00

**0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,363.000 TON**

SUGGC10	SUGG CONSTRUCTION, INC.	79.40	187,622.20
DELT10	DELTA ASPHALT OF ARK., INC.	60.11	142,039.93
MICH20	MICHELLE'S EXCAVATING, INC.	83.25	196,719.75

**0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 135.000 TON**

SUGGC10	SUGG CONSTRUCTION, INC.	120.00	16,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	500.00	67,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	16,200.00

**0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,608.000 SQYD**

SUGGC10	SUGG CONSTRUCTION, INC.	8.50	13,668.00
DELT10	DELTA ASPHALT OF ARK., INC.	9.86	15,854.88
MICH20	MICHELLE'S EXCAVATING, INC.	15.00	24,120.00

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Call Order: 340

Contract ID: C28005

Counties: GREENE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PARAGOULD OVERLAY (S)

Route: OAK DR & MCDANIEL RD Section:

Project Length: 1.740 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	4,000.00	4,000.00
<b>0006 - 604006 - SIGNS - 72.000 SQFT</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	7.00	504.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.40	460.80
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	720.00
<b>0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 100.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.45	45.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.51	51.00
MICH20 MICHELLE'S EXCAVATING, INC.	0.60	60.00
<b>0008 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 28.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	112.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.05	57.40
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	140.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,376.000 LF</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	0.08	1,470.08
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	2,756.40
MICH20 MICHELLE'S EXCAVATING, INC.	0.10	1,837.60
<b>0010 - 718212 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	90.00
DELT10 DELTA ASPHALT OF ARK., INC.	76.76	153.52
MICH20 MICHELLE'S EXCAVATING, INC.	60.00	120.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$240,335.28
DELT10 - DELTA ASPHALT OF ARK., INC.	\$240,009.33
MICH20 - MICHELLE'S EXCAVATING, INC.	\$254,697.35

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Call Order: 340

Contract ID: C28005

Counties: GREENE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: PARAGOULD OVERLAY (S)

Route: OAK DR & MCDANIEL RD Section:

Project Length: 1.740 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SUGGC10 SUGG CONSTRUCTION, INC.	7,500.00	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	11,000.00	11,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$7,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$11,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$5,000.00

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Call Order: 350

Contract ID: C29005

Counties: HEMPSTEAD

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MCNAB, OZAN & PERRYTOWN OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND RESURFACE APPROXIMATELY 0.94 MILE OF VARIOUS CITY STREETS IN THE CITY OF MCNAB, APPROXIMATELY 0.62 MILE OF VARIOUS CITY STREETS IN THE CITY OF OZAN, AND APPROXIMATELY 1.34 MILES OF VARIOUS CITY STREETS IN THE CITY OF PERRYTOWN IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY SECTION, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, 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	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$689,151	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 213001 - SHAPING ROADWAY SECTION - 4.000 STA**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	700.00	2,800.00
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**0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,726.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	43.50	118,581.00
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**0003 - 305001 - RECONSTRUCTED BASE COURSE - 3.000 STA**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	735.00	2,205.00
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**0004 - 401011 - TACK COAT - 2,133.000 GAL**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	8,532.00
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**0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 235.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	120.00	28,200.00
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**0006 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 11.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	120.00	1,320.00
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**0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,731.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	119.00	443,989.00
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**0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 221.000 TON**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	120.00	26,520.00
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**0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 311.000 SQYD**

SALT10	SALT CREEK PAVING & CONST. CO., INC.	10.00	3,110.00
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Contract ID: C29005

Counties: HEMPSTEAD

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MCNAB, OZAN & PERRYTOWN OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.900 Miles

Bidder	Bid Price	Bid Amount
<b>0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 140.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	232.00	32,480.00
<b>0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4,000.00	4,000.00
<b>0012 - 604006 - SIGNS - 480.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5.75	2,760.00
<b>0013 - 726002 - STANDARD SIGN - 43.750 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.00	656.25
<b>0014 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 7.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	92.50	647.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$675,800.75
Section Number 02 - MOBILIZATION		
<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	13,350.00	13,350.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$13,350.00

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Contract ID: C52005

Counties: OUACHITA

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: LOUANN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.44 MILES OF VARIOUS CITY STREETS IN THE CITY OF LOUANN IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$255,425	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,615.000 GAL</b>		
C-FC10 SMACKOVER PAVING CO.	5.00	8,075.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,706.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	80.00	136,480.00
<b>0003 - 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.	805.00	82,915.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 625.000 SQYD</b>		
C-FC10 SMACKOVER PAVING CO.	10.00	6,250.00
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON</b>		
C-FC10 SMACKOVER PAVING CO.	200.00	13,000.00
<b>0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	2,000.00	2,000.00
<b>0007 - 604006 - SIGNS - 168.000 SQFT</b>		
C-FC10 SMACKOVER PAVING CO.	10.00	1,680.00
<b>0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 135.000 LF</b>		
C-FC10 SMACKOVER PAVING CO.	15.00	2,025.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$252,425.00
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Contract ID: C52005

Counties: OUACHITA

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: LOUANN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.440 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10 SMACKOVER PAVING CO.	3,000.00	3,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$3,000.00

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Call Order: 420

Contract ID: C53005

Counties: PERRY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: ADONA & PERRY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.36 MILES OF VARIOUS CITY STREETS IN THE CITY OF ADONA AND 0.73 MILE OF VARIOUS CITY STREETS IN THE CITY OF PERRY IN PERRY 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, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$345,104	100.00%
2	CROW10	CROW GROUP, INC.	\$375,049	108.68%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 3.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	100.00	300.00
CROW10 CROW GROUP, INC.	746.00	2,238.00
<b>0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 30.000 STA</b>		
ROGE02 ROGERS GROUP, INC.	100.00	3,000.00
CROW10 CROW GROUP, INC.	224.00	6,720.00
<b>0003 - 401011 - TACK COAT - 2,296.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	2,296.00
CROW10 CROW GROUP, INC.	4.50	10,332.00
<b>0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 276.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	70.00	19,320.00
CROW10 CROW GROUP, INC.	118.80	32,788.80
<b>0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 13.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	120.00	1,560.00
CROW10 CROW GROUP, INC.	150.00	1,950.00
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,465.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	90.00	221,850.00
CROW10 CROW GROUP, INC.	93.62	230,773.30

Arkansas Department of Transportation  
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Call Order: 420

Contract ID: C53005

Counties: PERRY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: ADONA & PERRY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.090 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 158.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	120.00	18,960.00
CROW10 CROW GROUP, INC.	130.00	20,540.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,272.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	5.00	6,360.00
CROW10 CROW GROUP, INC.	4.50	5,724.00
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	130.00	13,000.00
CROW10 CROW GROUP, INC.	190.00	19,000.00
<b>0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	31,000.00	31,000.00
CROW10 CROW GROUP, INC.	8,500.00	8,500.00
<b>0011 - 604006 - SIGNS - 432.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	6.80	2,937.60
CROW10 CROW GROUP, INC.	6.00	2,592.00
<b>0012 - 621021 - SILT FENCE - 2,520.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	3.00	7,560.00
CROW10 CROW GROUP, INC.	3.00	7,560.00
<b>0013 - 621031 - SAND BAG DITCH CHECKS - 132.000 BAG</b>		
ROGE02 ROGERS GROUP, INC.	5.00	660.00
CROW10 CROW GROUP, INC.	10.08	1,330.56
<b>0014 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 100.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	3.00	300.00
CROW10 CROW GROUP, INC.	100.00	10,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$329,103.60

CROW10 - CROW GROUP, INC.

\$360,048.66

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Contract ID: C53005

Counties: PERRY

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: ADONA & PERRY OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 2.090 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	16,000.00	16,000.00
CROW10 CROW GROUP, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$16,000.00
CROW10 - CROW GROUP, INC.		\$15,000.00

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Call Order: 440

Contract ID: C57005

Counties: POLK

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: COVE & MENA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.84 MILE OF VARIOUS CITY STREETS IN THE CITY OF COVE AND OVERLAY APPROXIMATELY 0.83 MILE OF VARIOUS CITY STREETS IN THE CITY OF MENA IN POLK 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, WHEELCHAIR RAMPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$561,921	100.00%
2	SILC10	SILCO CONSTRUCTION, INC.	\$602,940	107.30%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 94.000 LF</b>		
CROW10 CROW GROUP, INC.	60.00	5,640.00
SILC10 SILCO CONSTRUCTION, INC.	11.00	1,034.00
<b>0003 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 59.000 SQYD</b>		
CROW10 CROW GROUP, INC.	85.00	5,015.00
SILC10 SILCO CONSTRUCTION, INC.	15.00	885.00
<b>0004 - 202922 - REMOVAL AND RELOCATION OF SIGN - 1.000 EACH</b>		
CROW10 CROW GROUP, INC.	100.00	100.00
SILC10 SILCO CONSTRUCTION, INC.	150.00	150.00
<b>0005 - 215001 - TRENCHING AND SHOULDER PREPARATION - 18.000 STA</b>		
CROW10 CROW GROUP, INC.	290.00	5,220.00
SILC10 SILCO CONSTRUCTION, INC.	250.00	4,500.00
<b>0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 193.000 TON</b>		
CROW10 CROW GROUP, INC.	62.61	12,083.73
SILC10 SILCO CONSTRUCTION, INC.	31.00	5,983.00
<b>0007 - 401011 - TACK COAT - 2,754.000 GAL</b>		
CROW10 CROW GROUP, INC.	4.00	11,016.00
SILC10 SILCO CONSTRUCTION, INC.	6.00	16,524.00

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Contract ID: C57005

Counties: POLK

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: COVE & MENA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.670 Miles

Bidder	Bid Price	Bid Amount
<b>0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 147.000 TON</b>		
CROW10 CROW GROUP, INC.	124.49	18,300.03
SILC10 SILCO CONSTRUCTION, INC.	124.00	18,228.00
<b>0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 6.000 TON</b>		
CROW10 CROW GROUP, INC.	330.00	1,980.00
SILC10 SILCO CONSTRUCTION, INC.	120.00	720.00
<b>0010 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,899.000 TON</b>		
CROW10 CROW GROUP, INC.	114.75	332,660.25
SILC10 SILCO CONSTRUCTION, INC.	118.00	342,082.00
<b>0011 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 192.000 TON</b>		
CROW10 CROW GROUP, INC.	122.00	23,424.00
SILC10 SILCO CONSTRUCTION, INC.	120.00	23,040.00
<b>0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 16,201.000 SQYD</b>		
CROW10 CROW GROUP, INC.	4.60	74,524.60
SILC10 SILCO CONSTRUCTION, INC.	7.50	121,507.50
<b>0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 130.000 TON</b>		
CROW10 CROW GROUP, INC.	160.00	20,800.00
SILC10 SILCO CONSTRUCTION, INC.	225.00	29,250.00
<b>0014 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CROW10 CROW GROUP, INC.	10,000.00	10,000.00
SILC10 SILCO CONSTRUCTION, INC.	6,500.00	6,500.00
<b>0015 - 604006 - SIGNS - 192.000 SQFT</b>		
CROW10 CROW GROUP, INC.	4.48	860.16
SILC10 SILCO CONSTRUCTION, INC.	7.50	1,440.00
<b>0016 - 633001 - CONCRETE WALKS - 27.000 SQYD</b>		
CROW10 CROW GROUP, INC.	112.00	3,024.00
SILC10 SILCO CONSTRUCTION, INC.	65.00	1,755.00



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Contract ID: C57005

Counties: POLK

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: COVE & MENA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.670 Miles

Bidder	Bid Price	Bid Amount
<b>0017 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 22.000 SQYD</b>		
CROW10 CROW GROUP, INC.	116.00	2,552.00
SILC10 SILCO CONSTRUCTION, INC.	165.00	3,630.00
<b>0018 - 641041 - WHEELCHAIR RAMPS (TYPE SPECIAL) - 20.000 SQYD</b>		
CROW10 CROW GROUP, INC.	116.00	2,320.00
SILC10 SILCO CONSTRUCTION, INC.	185.00	3,700.00
<b>0019 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,110.000 LF</b>		
CROW10 CROW GROUP, INC.	0.18	1,999.80
SILC10 SILCO CONSTRUCTION, INC.	0.14	1,555.40
<b>0020 - 718103 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (8") - 48.000 LF</b>		
CROW10 CROW GROUP, INC.	0.30	14.40
SILC10 SILCO CONSTRUCTION, INC.	1.50	72.00
<b>0021 - 726002 - STANDARD SIGN - 12.000 SQFT</b>		
CROW10 CROW GROUP, INC.	16.80	201.60
SILC10 SILCO CONSTRUCTION, INC.	3.00	36.00
<b>0022 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH</b>		
CROW10 CROW GROUP, INC.	112.00	224.00
SILC10 SILCO CONSTRUCTION, INC.	100.00	200.00
<b>0032 - 213001 - SHAPING ROADWAY SECTION - 4.000 STA</b>		
CROW10 CROW GROUP, INC.	784.00	3,136.00
SILC10 SILCO CONSTRUCTION, INC.	750.00	3,000.00
<b>0033 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 200.000 LF</b>		
CROW10 CROW GROUP, INC.	7.00	1,400.00
SILC10 SILCO CONSTRUCTION, INC.	0.50	100.00
<b>0034 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 96.000 LF</b>		
CROW10 CROW GROUP, INC.	2.80	268.80
SILC10 SILCO CONSTRUCTION, INC.	3.00	288.00

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Contract ID: C57005

Counties: POLK

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: COVE & MENA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.670 Miles

Bidder	Bid Price	Bid Amount
<b>0035 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH</b>		
CROW10 CROW GROUP, INC.	102.00	102.00
SILC10 SILCO CONSTRUCTION, INC.	80.00	80.00
<b>0036 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 1.000 EACH</b>		
CROW10 CROW GROUP, INC.	55.00	55.00
SILC10 SILCO CONSTRUCTION, INC.	80.00	80.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROW10 - CROW GROUP, INC.		\$536,921.37
SILC10 - SILCO CONSTRUCTION, INC.		\$586,339.90
Section Number 02 - MOBILIZATION		
<b>0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CROW10 CROW GROUP, INC.	25,000.00	25,000.00
SILC10 SILCO CONSTRUCTION, INC.	16,600.00	16,600.00
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW GROUP, INC.		\$25,000.00
SILC10 - SILCO CONSTRUCTION, INC.		\$16,600.00

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Contract ID: C61005

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MAYNARD & REYNO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.17 MILES OF VARIOUS CITY STREETS IN THE CITY OF MAYNARD AND APPROXIMATELY 1.70 MILES OF VARIOUS CITY STREETS IN THE CITY OF REYNO 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, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$498,175	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$506,040	101.58%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$579,934	116.41%
4	MICH20	MICHELLE'S EXCAVATING, INC.	\$596,052	119.65%
5	DELT10	DELTA ASPHALT OF ARK., INC.	\$610,494	122.55%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 144.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	28.47	4,099.68
ASPH22 ASPHALT PRODUCERS, LLC	25.00	3,600.00
SUGGC10 SUGG CONSTRUCTION, INC.	26.00	3,744.00
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	5,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	54.57	7,858.08
<b>0002 - 401011 - TACK COAT - 4,873.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	2.50	12,182.50
ASPH22 ASPHALT PRODUCERS, LLC	2.25	10,964.25
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	19,492.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	24,365.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.18	10,623.14

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Contract ID: C61005

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MAYNARD & REYNO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.870 Miles

Bidder	Bid Price	Bid Amount
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,944.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	81.54	403,133.76
ASPH22 ASPHALT PRODUCERS, LLC	34.00	168,096.00
SUGGC10 SUGG CONSTRUCTION, INC.	89.00	440,016.00
MICH20 MICHELLE'S EXCAVATING, INC.	93.50	462,264.00
DELT10 DELTA ASPHALT OF ARK., INC.	52.45	259,312.80
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 282.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	33,840.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	282,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	33,840.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	33,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	253,800.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,351.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	10.53	14,226.03
ASPH22 ASPHALT PRODUCERS, LLC	4.75	6,417.25
SUGGC10 SUGG CONSTRUCTION, INC.	9.00	12,159.00
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	20,265.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.34	16,671.34
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 185.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	75.00	13,875.00
ASPH22 ASPHALT PRODUCERS, LLC	125.00	23,125.00
SUGGC10 SUGG CONSTRUCTION, INC.	145.00	26,825.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	27,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	171.43	31,714.55

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Contract ID: C61005

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MAYNARD & REYNO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.870 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	9,750.00	9,750.00
ASPH22 ASPHALT PRODUCERS, LLC	2,500.00	2,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	19,500.00	19,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	9,000.00	9,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
<b>0008 - 604006 - SIGNS - 528.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	2.80	1,478.40
ASPH22 ASPHALT PRODUCERS, LLC	6.50	3,432.00
SUGGC10 SUGG CONSTRUCTION, INC.	2.80	1,478.40
MICH20 MICHELLE'S EXCAVATING, INC.	3.50	1,848.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.88	1,520.64
<b>0009 - 726002 - STANDARD SIGN - 18.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	15.00	270.00
ASPH22 ASPHALT PRODUCERS, LLC	8.50	153.00
SUGGC10 SUGG CONSTRUCTION, INC.	15.00	270.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	360.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.43	277.74
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	35.00	210.00
ASPH22 ASPHALT PRODUCERS, LLC	42.00	252.00
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	210.00
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	600.00
DELT10 DELTA ASPHALT OF ARK., INC.	36.00	216.00

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Contract ID: C61005

Counties: RANDOLPH

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: MAYNARD & REYNO OVERLAY (S)

Route: VARIOUS Section:

Project Length: 3.870 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
ATLA10 - ATLAS ASPHALT, INC.		\$493,065.37
ASPH22 - ASPHALT PRODUCERS, LLC		\$500,539.50
SUGGC10 - SUGG CONSTRUCTION, INC.		\$557,534.40
MICH20 - MICHELLE'S EXCAVATING, INC.		\$586,052.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$586,994.29
<b>Section Number 02 - MOBILIZATION</b>		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	5,109.81	5,109.81
ASPH22 ASPHALT PRODUCERS, LLC	5,500.00	5,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	22,400.00	22,400.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	23,500.00	23,500.00
<b>Section Number 02 - MOBILIZATION Subtotals:</b>		
ATLA10 - ATLAS ASPHALT, INC.		\$5,109.81
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$22,400.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$23,500.00

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Contract ID: C67004

Counties: SHARP

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: SIDNEY & WILLIFORD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.26 MILES OF VARIOUS CITY STREETS IN THE CITY OF SIDNEY AND 1.91 MILES OF VARIOUS CITY STREETS IN THE CITY OF WILLIFORD IN SHARP COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$523,989	100.00%
2	TRIC25	TRI-CO, INC.	\$620,873	118.49%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 661.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	23.39	15,460.79
TRIC25 TRI-CO, INC.	27.50	18,177.50
<b>0002 - 401011 - TACK COAT - 4,455.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	13,365.00
TRIC25 TRI-CO, INC.	4.40	19,602.00
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,584.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	80.17	367,499.28
TRIC25 TRI-CO, INC.	93.00	426,312.00
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 272.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	32,640.00
TRIC25 TRI-CO, INC.	120.00	32,640.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 811.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	16.05	13,016.55
TRIC25 TRI-CO, INC.	12.00	9,732.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 580.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	85.00	49,300.00
TRIC25 TRI-CO, INC.	170.00	98,600.00

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Contract ID: C67004

Counties: SHARP

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: SIDNEY & WILLIFORD OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.170 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	24,200.00	24,200.00
TRIC25 TRI-CO, INC.	1,000.00	1,000.00
<b>0008 - 604006 - SIGNS - 456.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	2.80	1,276.80
TRIC25 TRI-CO, INC.	2.85	1,299.60
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,920.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.12	950.40
TRIC25 TRI-CO, INC.	0.13	1,029.60
<b>0010 - 726002 - STANDARD SIGN - 18.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	15.00	270.00
TRIC25 TRI-CO, INC.	15.00	270.00
<b>0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	35.00	210.00
TRIC25 TRI-CO, INC.	35.00	210.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$518,188.82

TRIC25 - TRI-CO, INC.

\$608,872.70

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

5,800.00

5,800.00

TRIC25 TRI-CO, INC.

12,000.00

12,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$5,800.00

TRIC25 - TRI-CO, INC.

\$12,000.00



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Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 500

Contract ID: C73011

Counties: WHITE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: LETONA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.560 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.56 MILES OF VARIOUS CITY STREETS IN THE CITY OF LETONA IN WHITE 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	CKAS10	CK ASPHALT, LLC	\$258,273	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$300,645	116.41%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 22.000 STA</b>		
CKAS10 CK ASPHALT, LLC	220.00	4,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	115.00	2,530.00
<b>0002 - 401011 - TACK COAT - 2,618.000 GAL</b>		
CKAS10 CK ASPHALT, LLC	2.60	6,806.80
DELT10 DELTA ASPHALT OF ARK., INC.	2.19	5,733.42
<b>0003 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 67.000 TON</b>		
CKAS10 CK ASPHALT, LLC	68.00	4,556.00
DELT10 DELTA ASPHALT OF ARK., INC.	87.54	5,865.18
<b>0004 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON</b>		
CKAS10 CK ASPHALT, LLC	120.00	360.00
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	2,700.00
<b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,513.000 TON</b>		
CKAS10 CK ASPHALT, LLC	76.29	191,716.77
DELT10 DELTA ASPHALT OF ARK., INC.	44.82	112,632.66
<b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 149.000 TON</b>		
CKAS10 CK ASPHALT, LLC	120.00	17,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	900.00	134,100.00

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Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 500

Contract ID: C73011

Counties: WHITE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: LETONA OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.560 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 487.000 SQYD</b>		
CKAS10 CK ASPHALT, LLC	7.00	3,409.00
DELT10 DELTA ASPHALT OF ARK., INC.	13.88	6,759.56
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON</b>		
CKAS10 CK ASPHALT, LLC	145.00	8,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	153.92	9,235.20
<b>0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
<b>0010 - 604006 - SIGNS - 240.000 SQFT</b>		
CKAS10 CK ASPHALT, LLC	2.85	684.00
DELT10 DELTA ASPHALT OF ARK., INC.	3.09	741.60
<b>0011 - 726002 - STANDARD SIGN - 12.000 SQFT</b>		
CKAS10 CK ASPHALT, LLC	15.00	180.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.29	195.48
<b>0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH</b>		
CKAS10 CK ASPHALT, LLC	35.00	140.00
DELT10 DELTA ASPHALT OF ARK., INC.	38.00	152.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$248,772.57
DELT10 - DELTA ASPHALT OF ARK., INC.	\$287,145.10

Section Number 02 - MOBILIZATION

**0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	13,500.00	13,500.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$9,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$13,500.00

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Contract ID: C76022

Counties: BENTON, WASHINGTON

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: BETHEL HEIGHTS & LINCOLN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.00 MILES OF VARIOUS CITY STREETS IN THE CITY OF LINCOLN IN WASHINGTON COUNTY AND APPROXIMATELY 1.72 MILES OF VARIOUS CITY STREETS IN THE CITY OF BETHEL HEIGHTS IN BENTON COUNTY. THIS PROJECT CONSISTS OF BORROW, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$786,905	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$948,308	120.51%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210401 - BORROW - 311.000 CUYD</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	78.07	24,279.77
APAC20 APAC-CENTRAL, INC.	145.00	45,095.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 71.000 TON</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	57.60	4,089.60
APAC20 APAC-CENTRAL, INC.	110.00	7,810.00
<b>0003 - 401011 - TACK COAT - 6,340.000 GAL</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4.32	27,388.80
APAC20 APAC-CENTRAL, INC.	2.42	15,342.80
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,703.000 TON</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	86.03	576,659.09
APAC20 APAC-CENTRAL, INC.	96.00	643,488.00
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 405.000 TON</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	48,600.00
APAC20 APAC-CENTRAL, INC.	120.00	48,600.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,338.000 SQYD</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3.89	24,654.82
APAC20 APAC-CENTRAL, INC.	4.62	29,281.56

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Bid Tabulation Summary

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Call Order: 510

Contract ID: C76022

Counties: BENTON, WASHINGTON

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: BETHEL HEIGHTS & LINCOLN OVERLAY (S)

Route: VARIOUS Section:

Project Length: 4.720 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 270.000 TON</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	146.82	39,641.40
APAC20 APAC-CENTRAL, INC.	357.00	96,390.00
<b>0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	21,914.88	21,914.88
APAC20 APAC-CENTRAL, INC.	17,650.00	17,650.00
<b>0009 - 604006 - SIGNS - 600.000 SQFT</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.30	3,180.00
APAC20 APAC-CENTRAL, INC.	5.39	3,234.00
<b>0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 15,102.000 LF</b>		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.16	2,416.32
APAC20 APAC-CENTRAL, INC.	0.16	2,416.32

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$772,824.68

APAC20 - APAC-CENTRAL, INC.

\$909,307.68

Section Number 02 - MOBILIZATION

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

HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC

14,080.17

14,080.17

APAC20 APAC-CENTRAL, INC.

39,000.00

39,000.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$14,080.17

APAC20 - APAC-CENTRAL, INC.

\$39,000.00

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Call Order: 530

Contract ID: SA1663

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: CRAIGHEAD CO. SEALING (S)

Route: VARIOUS Section:

Project Length: 13.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SEAL APPROXIMATELY 13.19 MILES OF VARIOUS COUNTY ROADS IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, REJUVENATING EMULSIFIED ASPHALT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$358,858	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$424,883	118.40%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$447,881	124.81%
4	CUMM05	CUMMINGS CHIP SEALING, INC.	\$497,183	138.55%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401005 - FOG SEAL (TYPE 2) - 16,386.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.62	59,317.32
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.26	69,804.36
SUGGC10 SUGG CONSTRUCTION, INC.	4.10	67,182.60
CUMM05 CUMMINGS CHIP SEALING, INC.	5.50	90,123.00
<b>0002 - 402114 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 2,048.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	38.80	79,462.40
SALT10 SALT CREEK PAVING & CONST. CO., INC.	44.00	90,112.00
SUGGC10 SUGG CONSTRUCTION, INC.	68.00	139,264.00
CUMM05 CUMMINGS CHIP SEALING, INC.	61.15	125,235.20
<b>0003 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 49,159.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.95	194,178.05
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.50	221,215.50
SUGGC10 SUGG CONSTRUCTION, INC.	3.65	179,430.35
CUMM05 CUMMINGS CHIP SEALING, INC.	4.50	221,215.50

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Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 530

Contract ID: SA1663

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: CRAIGHEAD CO. SEALING (S)

Route: VARIOUS Section:

Project Length: 13.190 Miles

Bidder		Bid Price	Bid Amount
<b>0004 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	9,000.00	9,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
CUMM05	CUMMINGS CHIP SEALING, INC.	22,000.00	22,000.00
<b>0005 - 604006 - SIGNS - 336.000 SQFT</b>			
ATLA10	ATLAS ASPHALT, INC.	2.50	840.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.00	1,344.00
SUGGC10	SUGG CONSTRUCTION, INC.	2.50	840.00
CUMM05	CUMMINGS CHIP SEALING, INC.	2.75	924.00
<b>0006 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 139,814.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.08	11,185.12
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.08	11,185.12
SUGGC10	SUGG CONSTRUCTION, INC.	0.08	11,185.12
CUMM05	CUMMINGS CHIP SEALING, INC.	0.09	12,583.26
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 112,240.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	0.08	8,979.20
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.08	8,979.20
SUGGC10	SUGG CONSTRUCTION, INC.	0.08	8,979.20
CUMM05	CUMMINGS CHIP SEALING, INC.	0.09	10,101.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$354,462.09
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$411,640.18
SUGGC10 - SUGG CONSTRUCTION, INC.	\$426,881.27
CUMM05 - CUMMINGS CHIP SEALING, INC.	\$482,182.56

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Contract ID: SA1663

Counties: CRAIGHEAD

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: CRAIGHEAD CO. SEALING (S)

Route: VARIOUS Section:

Project Length: 13.190 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - MOBILIZATION</b>		
<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	4,396.35	4,396.35
SALT10 SALT CREEK PAVING & CONST. CO., INC.	13,243.00	13,243.00
SUGGC10 SUGG CONSTRUCTION, INC.	21,000.00	21,000.00
CUMM05 CUMMINGS CHIP SEALING, INC.	15,000.00	15,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$4,396.35
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$13,243.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$21,000.00
CUMM05 - CUMMINGS CHIP SEALING, INC.	\$15,000.00

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Contract ID: SA2374

Counties: FAULKNER

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 4 (S)

Route: CRS 23 & 91 Section:

Project Length: 5.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.90 MILES OF COUNTY ROADS 23 AND 91 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$865,765	100.00%
2	CKAS10	CK ASPHALT, LLC	\$1,037,755	119.87%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 312.000 STA</b>		
ROGE02 ROGERS GROUP, INC.	35.00	10,920.00
CKAS10 CK ASPHALT, LLC	90.00	28,080.00
<b>0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,181.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	20.00	43,620.00
CKAS10 CK ASPHALT, LLC	19.15	41,766.15
<b>0003 - 401011 - TACK COAT - 8,423.000 GAL</b>		
ROGE02 ROGERS GROUP, INC.	1.00	8,423.00
CKAS10 CK ASPHALT, LLC	2.60	21,899.80
<b>0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,454.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	45.00	65,430.00
CKAS10 CK ASPHALT, LLC	62.00	90,148.00
<b>0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 69.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	480.00	33,120.00
CKAS10 CK ASPHALT, LLC	120.00	8,280.00
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 9,363.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	56.00	524,328.00
CKAS10 CK ASPHALT, LLC	73.28	686,120.64



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Contract ID: SA2374

Counties: FAULKNER

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 4 (S)

Route: CRS 23 & 91 Section:

Project Length: 5.900 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 598.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	120.00	71,760.00
CKAS10 CK ASPHALT, LLC	120.00	71,760.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 683.000 SQYD</b>		
ROGE02 ROGERS GROUP, INC.	5.00	3,415.00
CKAS10 CK ASPHALT, LLC	4.00	2,732.00
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
ROGE02 ROGERS GROUP, INC.	125.00	12,500.00
CKAS10 CK ASPHALT, LLC	125.00	12,500.00
<b>0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ROGE02 ROGERS GROUP, INC.	22,850.00	22,850.00
CKAS10 CK ASPHALT, LLC	15,000.00	15,000.00
<b>0011 - 604006 - SIGNS - 104.000 SQFT</b>		
ROGE02 ROGERS GROUP, INC.	4.00	416.00
CKAS10 CK ASPHALT, LLC	3.00	312.00
<b>0012 - 621021 - SILT FENCE - 3,000.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	3.00	9,000.00
CKAS10 CK ASPHALT, LLC	0.35	1,050.00
<b>0013 - 621031 - SAND BAG DITCH CHECKS - 924.000 BAG</b>		
ROGE02 ROGERS GROUP, INC.	7.00	6,468.00
CKAS10 CK ASPHALT, LLC	8.50	7,854.00
<b>0014 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 150.000 CUYD</b>		
ROGE02 ROGERS GROUP, INC.	2.00	300.00
CKAS10 CK ASPHALT, LLC	4.00	600.00
<b>0015 - 621168 - FILTER SOCK (12") - 200.000 LF</b>		
ROGE02 ROGERS GROUP, INC.	10.00	2,000.00
CKAS10 CK ASPHALT, LLC	8.42	1,684.00

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Contract ID: SA2374

Counties: FAULKNER

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 4 (S)

Route: CRS 23 & 91 Section:

Project Length: 5.900 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 62,304.000 LF</b>		
ROGE02    ROGERS GROUP, INC.	0.09	5,607.36
CKAS10    CK ASPHALT, LLC	0.08	4,984.32
<b>0017 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 62,304.000 LF</b>		
ROGE02    ROGERS GROUP, INC.	0.09	5,607.36
CKAS10    CK ASPHALT, LLC	0.08	4,984.32
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$825,764.72
CKAS10 - CK ASPHALT, LLC		\$999,755.23
Section Number 02 - MOBILIZATION		
<b>0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ROGE02    ROGERS GROUP, INC.	40,000.00	40,000.00
CKAS10    CK ASPHALT, LLC	38,000.00	38,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$40,000.00
CKAS10 - CK ASPHALT, LLC		\$38,000.00

Arkansas Department of Transportation  
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Date: 3/5/2020

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Call Order: 560

Contract ID: SA6256

Counties: SALINE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: SALINE CO. OVERLAY NO. 5 (S)

Route: CRS 31 & 33 Section:

Project Length: 13.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 6.20 MILES OF COUNTY ROAD 31 AND 7.57 MILES OF COUNTY ROAD 33 IN SALINE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,372,840	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,399,351	101.93%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 16,036.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	48,108.00
REDS10 REDSTONE CONST. GROUP, INC.	3.81	61,097.16
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 15,516.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	74.44	1,155,011.04
REDS10 REDSTONE CONST. GROUP, INC.	45.15	700,547.40
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 868.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	104,160.00
REDS10 REDSTONE CONST. GROUP, INC.	675.00	585,900.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,061.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	9.43	10,005.23
REDS10 REDSTONE CONST. GROUP, INC.	14.90	15,808.90
<b>0005 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	10,500.00	10,500.00
REDS10 REDSTONE CONST. GROUP, INC.	2,150.00	2,150.00
<b>0006 - 604006 - SIGNS - 692.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.48	1,716.16
REDS10 REDSTONE CONST. GROUP, INC.	2.40	1,660.80

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 3/5/2020

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Call Order: 560

Contract ID: SA6256

Counties: SALINE

Letting Date: 2/26/2020 - 1:30 p.m.

Job Name: SALINE CO. OVERLAY NO. 5 (S)

Route: CRS 31 & 33 Section:

Project Length: 13.770 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 145,888.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.09	13,129.92
REDS10 REDSTONE CONST. GROUP, INC.	0.08	11,671.04
<b>0008 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 40.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.06	82.40
REDS10 REDSTONE CONST. GROUP, INC.	2.00	80.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 144,708.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	14,470.80
REDS10 REDSTONE CONST. GROUP, INC.	0.10	14,470.80
<b>0010 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 12.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	46.35	556.20
REDS10 REDSTONE CONST. GROUP, INC.	45.00	540.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$1,357,739.75

REDS10 - REDSTONE CONST. GROUP, INC.

\$1,393,926.10

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

15,100.00

15,100.00

REDS10 REDSTONE CONST. GROUP, INC.

5,425.00

5,425.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$15,100.00

REDS10 - REDSTONE CONST. GROUP, INC.

\$5,425.00