

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 015

Contract ID: 110656

Counties: PHILLIPS

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 1 - HWY. 49B (S)

Route: 49 Section: 10

Project Length: 11.361 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY HIGHWAY 49 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF PORTLAND CEMENT CONCRETE BASE, FOG SEAL, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$5,968,703	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$6,487,014	108.68%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 350.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	14.00	4,900.00
APAC40 APAC-TENNESSEE, INC.	9.90	3,465.00
0002 - 210201 - UNCLASSIFIED EXCAVATION - 1,564.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	23.00	35,972.00
APAC40 APAC-TENNESSEE, INC.	39.00	60,996.00
0003 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 7,040.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	58.00	408,320.00
APAC40 APAC-TENNESSEE, INC.	61.00	429,440.00
0004 - 401003 - FOG SEAL - 4,280.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	5.00	21,400.00
APAC40 APAC-TENNESSEE, INC.	5.75	24,610.00
0005 - 401011 - TACK COAT - 52,913.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	3.50	185,195.50
APAC40 APAC-TENNESSEE, INC.	2.31	122,229.03
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 26,869.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	94.00	2,525,686.00
APAC40 APAC-TENNESSEE, INC.	84.88	2,280,640.72

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Counties: PHILLIPS

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Job Name: HWY. 1 - HWY. 49B (S)

Route: 49 Section: 10

Project Length: 11.361 Miles

Bidder	Bid Price	Bid Amount
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,504.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	180,480.00
APAC40 APAC-TENNESSEE, INC.	670.76	1,008,823.04
0008 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 156,053.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	7.00	1,092,371.00
APAC40 APAC-TENNESSEE, INC.	6.54	1,020,586.62
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 235,246.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	3.95	929,221.70
APAC40 APAC-TENNESSEE, INC.	2.78	653,983.88
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	25,000.00
APAC40 APAC-TENNESSEE, INC.	690.70	69,070.00
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	80,000.00	80,000.00
APAC40 APAC-TENNESSEE, INC.	119,753.72	119,753.72
0012 - 604003 - SIGNS - 438.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.00	2,628.00
APAC40 APAC-TENNESSEE, INC.	5.50	2,409.00
0013 - 604013 - BARRICADES - 16.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	21.00	336.00
APAC40 APAC-TENNESSEE, INC.	13.00	208.00
0014 - 604023 - TRAFFIC DRUMS - 70.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	45.00	3,150.00
APAC40 APAC-TENNESSEE, INC.	28.75	2,012.50
0015 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 272,052.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.25	68,013.00
APAC40 APAC-TENNESSEE, INC.	0.22	59,851.44

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Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 1 - HWY. 49B (S)

Route: 49 Section: 10

Project Length: 11.361 Miles

Bidder	Bid Price	Bid Amount
0016 - 617005 - GUARDRAIL (TYPE A) - 300.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	26.00	7,800.00
APAC40 APAC-TENNESSEE, INC.	23.00	6,900.00
0017 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,900.00	1,900.00
APAC40 APAC-TENNESSEE, INC.	1,190.00	1,190.00
0018 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,600.00	3,600.00
APAC40 APAC-TENNESSEE, INC.	3,500.00	3,500.00
0019 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 67,584.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.15	10,137.60
APAC40 APAC-TENNESSEE, INC.	0.11	7,434.24
0020 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 151,140.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.00	151,140.00
APAC40 APAC-TENNESSEE, INC.	1.10	166,254.00
0021 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 361.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	4.50	1,624.50
APAC40 APAC-TENNESSEE, INC.	4.80	1,732.80
0022 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 661.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	8.60	5,684.60
APAC40 APAC-TENNESSEE, INC.	9.25	6,114.25
0023 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 120,912.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.80	96,729.60
APAC40 APAC-TENNESSEE, INC.	0.90	108,820.80
0024 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	450.00	2,700.00
APAC40 APAC-TENNESSEE, INC.	450.00	2,700.00

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Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 1 - HWY. 49B (S)

Route: 49 Section: 10

Project Length: 11.361 Miles

Bidder	Bid Price	Bid Amount
0025 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	1,500.00
APAC40 APAC-TENNESSEE, INC.	275.00	1,650.00
0026 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,365.00	5,460.00
APAC40 APAC-TENNESSEE, INC.	800.00	3,200.00
0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,962.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6.50	12,753.00
APAC40 APAC-TENNESSEE, INC.	7.00	13,734.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC
APAC40 - APAC-TENNESSEE, INC.

\$5,863,702.50
\$6,181,309.04

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC
APAC40 APAC-TENNESSEE, INC.

105,000.00 105,000.00
305,705.17 305,705.17

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC
APAC40 - APAC-TENNESSEE, INC.

\$105,000.00
\$305,705.17

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Call Order: 050

Contract ID: 040734

Counties: POLK

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: MENA - SOUTH (S)

Route: 71 Section: 8

Project Length: 5.310 Miles

Contract Description: THIS PURPOSE OF THIS PROJECT IS TO OVERLAY 5.31 MILES OF HIGHWAY 71 IN POLK COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, CENTERLINE RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,667,638	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,004,053	120.17%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 432.000 EACH		
APAC20 APAC-CENTRAL, INC.	25.00	10,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	6,480.00
0002 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 307.000 TON		
APAC20 APAC-CENTRAL, INC.	55.00	16,885.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	53.41	16,396.87
0003 - 401011 - TACK COAT - 15,756.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.60	40,965.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	15,756.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,071.000 TON		
APAC20 APAC-CENTRAL, INC.	71.50	362,576.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	117.44	595,538.24
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 284.000 TON		
APAC20 APAC-CENTRAL, INC.	700.00	198,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	34,080.00
0006 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 129,407.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.75	744,090.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.17	1,057,255.19

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Contract ID: 040734

Counties: POLK

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: MENA - SOUTH (S)

Route: 71 Section: 8

Project Length: 5.310 Miles

Bidder	Bid Price	Bid Amount
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,660.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.50	49,790.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	45,960.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
APAC20 APAC-CENTRAL, INC.	250.00	25,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	25,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	28,000.00	28,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
0010 - 604003 - SIGNS - 289.000 SQFT		
APAC20 APAC-CENTRAL, INC.	13.50	3,901.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14.00	4,046.00
0011 - 637001 - MAILBOXES - 41.000 EACH		
APAC20 APAC-CENTRAL, INC.	56.00	2,296.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	2,255.00
0012 - 637011 - MAILBOX SUPPORTS (SINGLE) - 33.000 EACH		
APAC20 APAC-CENTRAL, INC.	84.00	2,772.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	82.50	2,722.50
0013 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	168.00	672.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	165.00	660.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 31,172.000 LF		
APAC20 APAC-CENTRAL, INC.	0.40	12,468.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.20	6,234.40
0015 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 422.000 LF		
APAC20 APAC-CENTRAL, INC.	0.25	105.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	422.00

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Contract ID: 040734

Counties: POLK

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: MENA - SOUTH (S)

Route: 71 Section: 8

Project Length: 5.310 Miles

Bidder	Bid Price	Bid Amount
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 50,345.000 LF		
APAC20 APAC-CENTRAL, INC.	0.70	35,241.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	33,227.70
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 198.000 LF		
APAC20 APAC-CENTRAL, INC.	12.00	2,376.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	2,178.00
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 63,994.000 LF		
APAC20 APAC-CENTRAL, INC.	0.70	44,795.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.66	42,236.04
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	450.00	450.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	400.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	310.00	3,100.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	3,000.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 694.000 EACH		
APAC20 APAC-CENTRAL, INC.	8.00	5,552.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.50	5,205.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$1,590,638.45
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,909,052.94

Section Number 02 - MOBILIZATION

0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.	77,000.00	77,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95,000.00	95,000.00

Section Number 02 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.	\$77,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$95,000.00

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Date: 3/4/2019

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Call Order: 060

Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING BRIDGE STRUCTURE ON HIGHWAY 354 IN SHARP COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE QUINT 11' X 8' X 63' R.C. BOX CULVERT (SPAN LENGTH OF 59.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,183,400	100.00%
2	BEVE10	BEVERLY'S CONSTRUCTION	\$1,365,240	115.37%
3	PATR15	PATRIARCH CONTRACTING, LLC	\$1,374,946	116.19%
4	BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	\$1,394,362	117.83%
5	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,466,193	123.90%
6	HARD25	PHILLIPS HARDY, INC.	\$1,649,988	139.43%
7	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,831,544	154.77%
8	KESS10	KESSER INTERNATIONAL, INC.	\$2,108,211	178.15%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201011 - CLEARING - 15.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	560.00	8,400.00
BEVE10	BEVERLY'S CONSTRUCTION	840.00	12,600.00
PATR15	PATRIARCH CONTRACTING, LLC	800.00	12,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	885.00	13,275.00
MOBL10	MOBLEY CONTRACTORS, INC.	824.00	12,360.00
HARD25	PHILLIPS HARDY, INC.	1,000.00	15,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	22,500.00
KESS10	KESSER INTERNATIONAL, INC.	3,437.50	51,562.50

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Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0002 - 201111 - GRUBBING - 15.000 STA			
WEST12	WEST PLAINS BR. & GRADING, LLC	290.00	4,350.00
BEVE10	BEVERLY'S CONSTRUCTION	840.00	12,600.00
PATR15	PATRIARCH CONTRACTING, LLC	800.00	12,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	885.00	13,275.00
MOBL10	MOBLEY CONTRACTORS, INC.	824.00	12,360.00
HARD25	PHILLIPS HARDY, INC.	1,000.00	15,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	22,500.00
KESS10	KESSER INTERNATIONAL, INC.	3,437.50	51,562.50
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,983.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	1,983.00
BEVE10	BEVERLY'S CONSTRUCTION	1.50	2,974.50
PATR15	PATRIARCH CONTRACTING, LLC	1.25	2,478.75
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	3.00	5,949.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.29	2,558.07
HARD25	PHILLIPS HARDY, INC.	8.00	15,864.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	11,898.00
KESS10	KESSER INTERNATIONAL, INC.	10.32	20,464.56
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	300.00
BEVE10	BEVERLY'S CONSTRUCTION	200.00	600.00
PATR15	PATRIARCH CONTRACTING, LLC	150.00	450.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	245.00	735.00
MOBL10	MOBLEY CONTRACTORS, INC.	154.50	463.50
HARD25	PHILLIPS HARDY, INC.	800.00	2,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	750.00
KESS10	KESSER INTERNATIONAL, INC.	687.50	2,062.50

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Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder	Bid Price	Bid Amount
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 200.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	1,000.00
BEVE10 BEVERLY'S CONSTRUCTION	6.00	1,200.00
PATR15 PATRIARCH CONTRACTING, LLC	3.00	600.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	10.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.09	618.00
HARD25 PHILLIPS HARDY, INC.	20.00	4,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	1,600.00
KESS10 KESSER INTERNATIONAL, INC.	20.63	4,126.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
BEVE10 BEVERLY'S CONSTRUCTION	20,000.00	20,000.00
PATR15 PATRIARCH CONTRACTING, LLC	17,500.00	17,500.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	18,025.00	18,025.00
HARD25 PHILLIPS HARDY, INC.	30,000.00	30,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	60,000.00	60,000.00
KESS10 KESSER INTERNATIONAL, INC.	17,187.50	17,187.50
0007 - 210201 - UNCLASSIFIED EXCAVATION - 14,966.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	11.80	176,598.80
BEVE10 BEVERLY'S CONSTRUCTION	15.75	235,714.50
PATR15 PATRIARCH CONTRACTING, LLC	15.00	224,490.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	14.00	209,524.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.45	231,224.70
HARD25 PHILLIPS HARDY, INC.	18.75	280,612.50
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	478,912.00
KESS10 KESSER INTERNATIONAL, INC.	26.49	396,449.34

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Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0008 - 210501 - PRESPLITTING - 731.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	19.71	14,408.01
BEVE10	BEVERLY'S CONSTRUCTION	22.05	16,118.55
PATR15	PATRIARCH CONTRACTING, LLC	21.00	15,351.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	52.00	38,012.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.63	15,811.53
HARD25	PHILLIPS HARDY, INC.	27.00	19,737.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	29,240.00
KESS10	KESSER INTERNATIONAL, INC.	42.90	31,359.90
0009 - 210601 - COMPACTED EMBANKMENT - 6,793.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.80	52,985.40
BEVE10	BEVERLY'S CONSTRUCTION	7.35	49,928.55
PATR15	PATRIARCH CONTRACTING, LLC	7.00	47,551.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	14.00	95,102.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.21	48,977.53
HARD25	PHILLIPS HARDY, INC.	5.00	33,965.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	20,379.00
KESS10	KESSER INTERNATIONAL, INC.	13.75	93,403.75
0010 - 210702 - SOIL STABILIZATION - 500.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	5,000.00
BEVE10	BEVERLY'S CONSTRUCTION	26.25	13,125.00
PATR15	PATRIARCH CONTRACTING, LLC	25.00	12,500.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	200.00	100,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	25.75	12,875.00
HARD25	PHILLIPS HARDY, INC.	225.00	112,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	25,000.00
KESS10	KESSER INTERNATIONAL, INC.	34.38	17,190.00

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,175.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	23.50	51,112.50
BEVE10	BEVERLY'S CONSTRUCTION	25.20	54,810.00
PATR15	PATRIARCH CONTRACTING, LLC	24.00	52,200.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	34.00	73,950.00
MOBL10	MOBLEY CONTRACTORS, INC.	24.72	53,766.00
HARD25	PHILLIPS HARDY, INC.	32.00	69,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	22.00	47,850.00
KESS10	KESSER INTERNATIONAL, INC.	61.88	134,589.00
0012 - 401011 - TACK COAT - 1,346.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.01	13.46
BEVE10	BEVERLY'S CONSTRUCTION	0.02	26.92
PATR15	PATRIARCH CONTRACTING, LLC	0.01	13.46
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	0.02	26.92
MOBL10	MOBLEY CONTRACTORS, INC.	4.12	5,545.52
HARD25	PHILLIPS HARDY, INC.	0.01	13.46
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	5,384.00
KESS10	KESSER INTERNATIONAL, INC.	0.01	13.46
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,483.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	83.67	124,082.61
BEVE10	BEVERLY'S CONSTRUCTION	87.85	130,281.55
PATR15	PATRIARCH CONTRACTING, LLC	92.50	137,177.50
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	87.85	130,281.55
MOBL10	MOBLEY CONTRACTORS, INC.	96.44	143,020.52
HARD25	PHILLIPS HARDY, INC.	83.67	124,082.61
ROBE15	ROBERTSON CONTRACTORS, INC.	93.63	138,853.29
KESS10	KESSER INTERNATIONAL, INC.	115.05	170,619.15

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 70.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	8,400.00
BEVE10	BEVERLY'S CONSTRUCTION	125.00	8,750.00
PATR15	PATRIARCH CONTRACTING, LLC	133.00	9,310.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	126.00	8,820.00
MOBL10	MOBLEY CONTRACTORS, INC.	206.00	14,420.00
HARD25	PHILLIPS HARDY, INC.	120.00	8,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	14,000.00
KESS10	KESSER INTERNATIONAL, INC.	165.00	11,550.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 954.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	90.66	86,489.64
BEVE10	BEVERLY'S CONSTRUCTION	95.20	90,820.80
PATR15	PATRIARCH CONTRACTING, LLC	100.00	95,400.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	95.19	90,811.26
MOBL10	MOBLEY CONTRACTORS, INC.	101.49	96,821.46
HARD25	PHILLIPS HARDY, INC.	90.66	86,489.64
ROBE15	ROBERTSON CONTRACTORS, INC.	98.53	93,997.62
KESS10	KESSER INTERNATIONAL, INC.	124.66	118,925.64
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 55.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	6,600.00
BEVE10	BEVERLY'S CONSTRUCTION	125.00	6,875.00
PATR15	PATRIARCH CONTRACTING, LLC	133.00	7,315.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	126.00	6,930.00
MOBL10	MOBLEY CONTRACTORS, INC.	206.00	11,330.00
HARD25	PHILLIPS HARDY, INC.	120.00	6,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	11,000.00
KESS10	KESSER INTERNATIONAL, INC.	165.00	9,075.00

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.50	4,645.50
BEVE10	BEVERLY'S CONSTRUCTION	8.05	3,936.45
PATR15	PATRIARCH CONTRACTING, LLC	8.50	4,156.50
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	15.00	7,335.00
MOBL10	MOBLEY CONTRACTORS, INC.	51.50	25,183.50
HARD25	PHILLIPS HARDY, INC.	10.00	4,890.00
ROBE15	ROBERTSON CONTRACTORS, INC.	7.67	3,750.63
KESS10	KESSER INTERNATIONAL, INC.	10.55	5,158.95
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 12.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	1,200.00
BEVE10	BEVERLY'S CONSTRUCTION	105.00	1,260.00
PATR15	PATRIARCH CONTRACTING, LLC	194.00	2,328.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	200.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	360.50	4,326.00
HARD25	PHILLIPS HARDY, INC.	345.00	4,140.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	4,200.00
KESS10	KESSER INTERNATIONAL, INC.	687.50	8,250.00
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	175.00	4,375.00
BEVE10	BEVERLY'S CONSTRUCTION	183.75	4,593.75
PATR15	PATRIARCH CONTRACTING, LLC	194.00	4,850.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	183.75	4,593.75
MOBL10	MOBLEY CONTRACTORS, INC.	360.50	9,012.50
HARD25	PHILLIPS HARDY, INC.	215.00	5,375.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	8,750.00
KESS10	KESSER INTERNATIONAL, INC.	515.63	12,890.75

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	12,000.00	12,000.00
BEVE10	BEVERLY'S CONSTRUCTION	47,000.00	47,000.00
PATR15	PATRIARCH CONTRACTING, LLC	16,000.00	16,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	15,000.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	17,684.50	17,684.50
HARD25	PHILLIPS HARDY, INC.	25,000.00	25,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
KESS10	KESSER INTERNATIONAL, INC.	13,750.00	13,750.00
0021 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	77,388.87	77,388.87
BEVE10	BEVERLY'S CONSTRUCTION	54,000.00	54,000.00
PATR15	PATRIARCH CONTRACTING, LLC	75,000.00	75,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	96,641.26	96,641.26
HARD25	PHILLIPS HARDY, INC.	110,000.00	110,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
KESS10	KESSER INTERNATIONAL, INC.	68,750.00	68,750.00
0022 - 604003 - SIGNS - 191.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.00	1,337.00
BEVE10	BEVERLY'S CONSTRUCTION	10.00	1,910.00
PATR15	PATRIARCH CONTRACTING, LLC	7.75	1,480.25
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	10.75	2,053.25
MOBL10	MOBLEY CONTRACTORS, INC.	7.21	1,377.11
HARD25	PHILLIPS HARDY, INC.	7.00	1,337.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.50	1,050.50
KESS10	KESSER INTERNATIONAL, INC.	9.63	1,839.33

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0023 - 604013 - BARRICADES - 32.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	18.00	576.00
BEVE10	BEVERLY'S CONSTRUCTION	18.90	604.80
PATR15	PATRIARCH CONTRACTING, LLC	20.00	640.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	25.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.54	593.28
HARD25	PHILLIPS HARDY, INC.	18.00	576.00
ROBE15	ROBERTSON CONTRACTORS, INC.	11.50	368.00
KESS10	KESSER INTERNATIONAL, INC.	24.75	792.00
0024 - 604023 - TRAFFIC DRUMS - 30.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	1,200.00
BEVE10	BEVERLY'S CONSTRUCTION	50.00	1,500.00
PATR15	PATRIARCH CONTRACTING, LLC	44.25	1,327.50
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	60.00	1,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	41.20	1,236.00
HARD25	PHILLIPS HARDY, INC.	40.00	1,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	28.00	840.00
KESS10	KESSER INTERNATIONAL, INC.	55.00	1,650.00
0025 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 280.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	47.37	13,263.60
BEVE10	BEVERLY'S CONSTRUCTION	56.85	15,918.00
PATR15	PATRIARCH CONTRACTING, LLC	52.50	14,700.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	57.37	16,063.60
MOBL10	MOBLEY CONTRACTORS, INC.	81.37	22,783.60
HARD25	PHILLIPS HARDY, INC.	79.00	22,120.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	12,600.00
KESS10	KESSER INTERNATIONAL, INC.	79.78	22,338.40

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder	Bid Price	Bid Amount
0026 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 10,938.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.25	2,734.50
BEVE10 BEVERLY'S CONSTRUCTION	0.35	3,828.30
PATR15 PATRIARCH CONTRACTING, LLC	0.28	3,062.64
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.34	3,718.92
MOBL10 MOBLEY CONTRACTORS, INC.	0.31	3,390.78
HARD25 PHILLIPS HARDY, INC.	0.30	3,281.40
ROBE15 ROBERTSON CONTRACTORS, INC.	0.25	2,734.50
KESS10 KESSER INTERNATIONAL, INC.	0.69	7,547.22
0027 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,410.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.40	564.00
BEVE10 BEVERLY'S CONSTRUCTION	1.29	1,818.90
PATR15 PATRIARCH CONTRACTING, LLC	0.45	634.50
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.30	1,833.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.24	1,748.40
HARD25 PHILLIPS HARDY, INC.	1.20	1,692.00
ROBE15 ROBERTSON CONTRACTORS, INC.	0.40	564.00
KESS10 KESSER INTERNATIONAL, INC.	1.65	2,326.50
0028 - 604083 - VERTICAL PANELS - 13.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	455.00
BEVE10 BEVERLY'S CONSTRUCTION	40.00	520.00
PATR15 PATRIARCH CONTRACTING, LLC	38.75	503.75
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	50.00	650.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.05	468.65
HARD25 PHILLIPS HARDY, INC.	35.00	455.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	585.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	715.00

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0029 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 141.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	60.00	8,460.00
BEVE10	BEVERLY'S CONSTRUCTION	70.00	9,870.00
PATR15	PATRIARCH CONTRACTING, LLC	72.00	10,152.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	68.25	9,623.25
MOBL10	MOBLEY CONTRACTORS, INC.	120.53	16,994.73
HARD25	PHILLIPS HARDY, INC.	70.00	9,870.00
ROBE15	ROBERTSON CONTRACTORS, INC.	95.00	13,395.00
KESS10	KESSER INTERNATIONAL, INC.	137.50	19,387.50
0030 - 606703 - 18" SIDE DRAIN - 64.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	52.00	3,328.00
BEVE10	BEVERLY'S CONSTRUCTION	57.75	3,696.00
PATR15	PATRIARCH CONTRACTING, LLC	55.00	3,520.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	47.00	3,008.00
MOBL10	MOBLEY CONTRACTORS, INC.	56.65	3,625.60
HARD25	PHILLIPS HARDY, INC.	85.00	5,440.00
ROBE15	ROBERTSON CONTRACTORS, INC.	70.00	4,480.00
KESS10	KESSER INTERNATIONAL, INC.	68.75	4,400.00
0031 - 619005 - WIRE FENCE (TYPE D-1) - 1,798.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.68	8,414.64
BEVE10	BEVERLY'S CONSTRUCTION	7.00	12,586.00
PATR15	PATRIARCH CONTRACTING, LLC	7.00	12,586.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	9.00	16,182.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.18	11,111.64
HARD25	PHILLIPS HARDY, INC.	4.68	8,414.64
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	10,788.00
KESS10	KESSER INTERNATIONAL, INC.	11.00	19,778.00

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0032 - 620001 - LIME - 5.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	250.00
BEVE10	BEVERLY'S CONSTRUCTION	52.50	262.50
PATR15	PATRIARCH CONTRACTING, LLC	111.00	555.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	105.00	525.00
MOBL10	MOBLEY CONTRACTORS, INC.	103.00	515.00
HARD25	PHILLIPS HARDY, INC.	100.00	500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	500.00
KESS10	KESSER INTERNATIONAL, INC.	137.50	687.50
0033 - 620011 - SEEDING - 2.730 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	985.00	2,689.05
BEVE10	BEVERLY'S CONSTRUCTION	1,034.25	2,823.50
PATR15	PATRIARCH CONTRACTING, LLC	1,105.00	3,016.65
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	1,050.00	2,866.50
MOBL10	MOBLEY CONTRACTORS, INC.	1,030.00	2,811.90
HARD25	PHILLIPS HARDY, INC.	1,000.00	2,730.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	2,730.00
KESS10	KESSER INTERNATIONAL, INC.	1,375.00	3,753.75
0034 - 620022 - MULCH COVER - 14.160 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	925.00	13,098.00
BEVE10	BEVERLY'S CONSTRUCTION	971.25	13,752.90
PATR15	PATRIARCH CONTRACTING, LLC	885.00	12,531.60
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	840.00	11,894.40
MOBL10	MOBLEY CONTRACTORS, INC.	824.00	11,667.84
HARD25	PHILLIPS HARDY, INC.	800.00	11,328.00
ROBE15	ROBERTSON CONTRACTORS, INC.	800.00	11,328.00
KESS10	KESSER INTERNATIONAL, INC.	1,100.00	15,576.00

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0035 - 620030 - WATER - 513.000 MGAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	5,130.00
BEVE10	BEVERLY'S CONSTRUCTION	10.50	5,386.50
PATR15	PATRIARCH CONTRACTING, LLC	10.00	5,130.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	10.00	5,130.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.00	5,130.00
HARD25	PHILLIPS HARDY, INC.	10.00	5,130.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	5,130.00
KESS10	KESSER INTERNATIONAL, INC.	10.00	5,130.00
0036 - 621001 - TEMPORARY SEEDING - 11.430 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	565.00	6,457.95
BEVE10	BEVERLY'S CONSTRUCTION	593.25	6,780.85
PATR15	PATRIARCH CONTRACTING, LLC	665.00	7,600.95
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	630.00	7,200.90
MOBL10	MOBLEY CONTRACTORS, INC.	618.00	7,063.74
HARD25	PHILLIPS HARDY, INC.	600.00	6,858.00
ROBE15	ROBERTSON CONTRACTORS, INC.	600.00	6,858.00
KESS10	KESSER INTERNATIONAL, INC.	825.00	9,429.75
0037 - 621021 - SILT FENCE - 3,110.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.32	10,325.20
BEVE10	BEVERLY'S CONSTRUCTION	3.75	11,662.50
PATR15	PATRIARCH CONTRACTING, LLC	3.10	9,641.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	4.40	13,684.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.88	8,956.80
HARD25	PHILLIPS HARDY, INC.	2.80	8,708.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.80	8,708.00
KESS10	KESSER INTERNATIONAL, INC.	4.13	12,844.30

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0038 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG			
WEST12	WEST PLAINS BR. & GRADING, LLC	11.75	1,034.00
BEVE10	BEVERLY'S CONSTRUCTION	12.35	1,086.80
PATR15	PATRIARCH CONTRACTING, LLC	8.85	778.80
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	10.00	880.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.24	725.12
HARD25	PHILLIPS HARDY, INC.	8.00	704.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	704.00
KESS10	KESSER INTERNATIONAL, INC.	13.75	1,210.00
0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 144.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	7.20
BEVE10	BEVERLY'S CONSTRUCTION	26.25	3,780.00
PATR15	PATRIARCH CONTRACTING, LLC	25.00	3,600.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	7.00	1,008.00
MOBL10	MOBLEY CONTRACTORS, INC.	25.75	3,708.00
HARD25	PHILLIPS HARDY, INC.	10.00	1,440.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	1,440.00
KESS10	KESSER INTERNATIONAL, INC.	6.88	990.72
0040 - 621151 - ROCK DITCH CHECKS - 60.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	3,900.00
BEVE10	BEVERLY'S CONSTRUCTION	54.60	3,276.00
PATR15	PATRIARCH CONTRACTING, LLC	52.00	3,120.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	75.00	4,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	53.56	3,213.60
HARD25	PHILLIPS HARDY, INC.	225.00	13,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	2,700.00
KESS10	KESSER INTERNATIONAL, INC.	137.50	8,250.00

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Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0041 - 621169 - FILTER SOCK (18") - 500.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	21.25	10,625.00
BEVE10	BEVERLY'S CONSTRUCTION	22.25	11,125.00
PATR15	PATRIARCH CONTRACTING, LLC	16.50	8,250.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	16.96	8,480.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.19	7,595.00
HARD25	PHILLIPS HARDY, INC.	14.75	7,375.00
ROBE15	ROBERTSON CONTRACTORS, INC.	14.75	7,375.00
KESS10	KESSER INTERNATIONAL, INC.	20.63	10,315.00
0042 - 621173 - WATTLE (20") - 36.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	27.50	990.00
BEVE10	BEVERLY'S CONSTRUCTION	28.85	1,038.60
PATR15	PATRIARCH CONTRACTING, LLC	12.50	450.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	12.00	432.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.33	407.88
HARD25	PHILLIPS HARDY, INC.	11.00	396.00
ROBE15	ROBERTSON CONTRACTORS, INC.	11.00	396.00
KESS10	KESSER INTERNATIONAL, INC.	15.13	544.68
0043 - 623001 - SECOND SEEDING APPLICATION - 2.730 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	395.00	1,078.35
BEVE10	BEVERLY'S CONSTRUCTION	414.75	1,132.27
PATR15	PATRIARCH CONTRACTING, LLC	370.00	1,010.10
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	325.00	887.25
MOBL10	MOBLEY CONTRACTORS, INC.	334.75	913.87
HARD25	PHILLIPS HARDY, INC.	325.00	887.25
ROBE15	ROBERTSON CONTRACTORS, INC.	325.00	887.25
KESS10	KESSER INTERNATIONAL, INC.	687.50	1,876.88

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Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder		Bid Price	Bid Amount
0044 - 624001 - SOLID SODDING - 100.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	13.25	1,325.00
BEVE10	BEVERLY'S CONSTRUCTION	15.00	1,500.00
PATR15	PATRIARCH CONTRACTING, LLC	7.00	700.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	6.30	630.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.18	618.00
HARD25	PHILLIPS HARDY, INC.	6.00	600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	600.00
KESS10	KESSER INTERNATIONAL, INC.	11.00	1,100.00
0045 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 311.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	8.97	2,789.67
BEVE10	BEVERLY'S CONSTRUCTION	9.45	2,938.95
PATR15	PATRIARCH CONTRACTING, LLC	6.25	1,943.75
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	8.75	2,721.25
MOBL10	MOBLEY CONTRACTORS, INC.	5.67	1,763.37
HARD25	PHILLIPS HARDY, INC.	5.50	1,710.50
ROBE15	ROBERTSON CONTRACTORS, INC.	5.50	1,710.50
KESS10	KESSER INTERNATIONAL, INC.	8.25	2,565.75
0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	27,000.00	27,000.00
BEVE10	BEVERLY'S CONSTRUCTION	55,000.00	55,000.00
PATR15	PATRIARCH CONTRACTING, LLC	75,000.00	75,000.00
BAUG20	RICHARD BAUGHN CONSTRUCTION, INC.	10,000.00	10,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	51,500.00	51,500.00
HARD25	PHILLIPS HARDY, INC.	15,500.00	15,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
KESS10	KESSER INTERNATIONAL, INC.	30,250.00	30,250.00

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Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder	Bid Price	Bid Amount
0047 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,342.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.30	1,002.60
BEVE10 BEVERLY'S CONSTRUCTION	0.35	1,169.70
PATR15 PATRIARCH CONTRACTING, LLC	0.33	1,102.86
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.40	1,336.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.31	1,036.02
HARD25 PHILLIPS HARDY, INC.	0.30	1,002.60
ROBE15 ROBERTSON CONTRACTORS, INC.	0.30	1,002.60
KESS10 KESSER INTERNATIONAL, INC.	0.69	2,305.98
0048 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,342.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.30	1,002.60
BEVE10 BEVERLY'S CONSTRUCTION	0.35	1,169.70
PATR15 PATRIARCH CONTRACTING, LLC	0.33	1,102.86
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	0.40	1,336.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.31	1,036.02
HARD25 PHILLIPS HARDY, INC.	0.30	1,002.60
ROBE15 ROBERTSON CONTRACTORS, INC.	0.30	1,002.60
KESS10 KESSER INTERNATIONAL, INC.	0.69	2,305.98
0049 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 21.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	7.00	147.00
BEVE10 BEVERLY'S CONSTRUCTION	8.50	178.50
PATR15 PATRIARCH CONTRACTING, LLC	8.00	168.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	8.00	168.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.73	162.33
HARD25 PHILLIPS HARDY, INC.	7.50	157.50
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	147.00
KESS10 KESSER INTERNATIONAL, INC.	13.75	288.75

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Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder	Bid Price	Bid Amount
0050 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	3,500.00	7,000.00
BEVE10 BEVERLY'S CONSTRUCTION	4,500.00	9,000.00
PATR15 PATRIARCH CONTRACTING, LLC	3,875.00	7,750.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	4,500.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,605.00	7,210.00
HARD25 PHILLIPS HARDY, INC.	3,500.00	7,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4,500.00	9,000.00
KESS10 KESSER INTERNATIONAL, INC.	5,500.00	11,000.00
0051 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,500.00	3,000.00
BEVE10 BEVERLY'S CONSTRUCTION	1,575.00	3,150.00
PATR15 PATRIARCH CONTRACTING, LLC	1,650.00	3,300.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	2,400.00	4,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,545.00	3,090.00
HARD25 PHILLIPS HARDY, INC.	1,500.00	3,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
KESS10 KESSER INTERNATIONAL, INC.	2,062.50	4,125.00
0052 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 170.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	135.00	22,950.00
BEVE10 BEVERLY'S CONSTRUCTION	150.00	25,500.00
PATR15 PATRIARCH CONTRACTING, LLC	84.00	14,280.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	77.00	13,090.00
MOBL10 MOBLEY CONTRACTORS, INC.	144.20	24,514.00
HARD25 PHILLIPS HARDY, INC.	110.00	18,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	330.00	56,100.00
KESS10 KESSER INTERNATIONAL, INC.	275.00	46,750.00

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Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder	Bid Price	Bid Amount
0053 - 802011 - CLASS S CONCRETE-ROADWAY - 417.810 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	625.00	261,131.25
BEVE10 BEVERLY'S CONSTRUCTION	627.50	262,175.78
PATR15 PATRIARCH CONTRACTING, LLC	695.00	290,377.95
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	647.50	270,531.98
MOBL10 MOBLEY CONTRACTORS, INC.	775.76	324,120.29
HARD25 PHILLIPS HARDY, INC.	865.00	361,405.65
ROBE15 ROBERTSON CONTRACTORS, INC.	870.00	363,494.70
KESS10 KESSER INTERNATIONAL, INC.	1,100.00	459,591.00
0054 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 52,174.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.90	46,956.60
BEVE10 BEVERLY'S CONSTRUCTION	1.05	54,782.70
PATR15 PATRIARCH CONTRACTING, LLC	1.20	62,608.80
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	1.13	58,956.62
MOBL10 MOBLEY CONTRACTORS, INC.	0.68	35,478.32
HARD25 PHILLIPS HARDY, INC.	1.45	75,652.30
ROBE15 ROBERTSON CONTRACTORS, INC.	1.50	78,261.00
KESS10 KESSER INTERNATIONAL, INC.	1.24	64,695.76

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,126,555.00
BEVE10 - BEVERLY'S CONSTRUCTION	\$1,298,140.32
PATR15 - PATRIARCH CONTRACTING, LLC	\$1,311,296.17
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$1,343,812.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,399,591.48
HARD25 - PHILLIPS HARDY, INC.	\$1,573,342.65
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,745,044.19
KESS10 - KESSER INTERNATIONAL, INC.	\$2,015,301.25

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Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATES - BID ONE ITEM ONLY		
0055 - 619316 - 16' STEEL GATES - 3.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	615.00	1,845.00
BEVE10 BEVERLY'S CONSTRUCTION	700.00	2,100.00
PATR15 PATRIARCH CONTRACTING, LLC	550.00	1,650.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	850.00	2,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	515.00	1,545.00
HARD25 PHILLIPS HARDY, INC.	615.00	1,845.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	1,500.00
KESS10 KESSER INTERNATIONAL, INC.	1,375.00	4,125.00

Section Number 02 - 16' GATES ALTERNATES - BID ONE ITEM ONLY Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,845.00
BEVE10 - BEVERLY'S CONSTRUCTION	\$2,100.00
PATR15 - PATRIARCH CONTRACTING, LLC	\$1,650.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.	\$2,550.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,545.00
HARD25 - PHILLIPS HARDY, INC.	\$1,845.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,500.00
KESS10 - KESSER INTERNATIONAL, INC.	\$4,125.00

Section Number 03 - MOBILIZATION

0057 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

WEST12 WEST PLAINS BR. & GRADING, LLC	55,000.00	55,000.00
BEVE10 BEVERLY'S CONSTRUCTION	65,000.00	65,000.00
PATR15 PATRIARCH CONTRACTING, LLC	62,000.00	62,000.00
BAUG20 RICHARD BAUGHN CONSTRUCTION, INC.	48,000.00	48,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	65,056.57	65,056.57
HARD25 PHILLIPS HARDY, INC.	74,800.00	74,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
KESS10 KESSER INTERNATIONAL, INC.	88,784.33	88,784.33

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Contract ID: 050324

Counties: SHARP

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: 354 Section: 4

Project Length: 0.279 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$55,000.00
BEVE10 - BEVERLY'S CONSTRUCTION		\$65,000.00
PATR15 - PATRIARCH CONTRACTING, LLC		\$62,000.00
BAUG20 - RICHARD BAUGHN CONSTRUCTION, INC.		\$48,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$65,056.57
HARD25 - PHILLIPS HARDY, INC.		\$74,800.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$85,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$88,784.33

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Contract ID: 100930

Counties: CRAIGHEAD, GREENE

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 69 - SOUTH (SEL. SECS.) (S)

Route: 49 Section: 2 & 3

Project Length: 2.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 2.760 MILES OF HWY. 49 IN GREENE AND CRAIGHEAD COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,214,305	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,328,290	109.39%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$1,572,931	129.53%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF

ATLA10	ATLAS ASPHALT, INC.	5.00	2,750.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.60	3,630.00
ASPH22	ASPHALT PRODUCERS, LLC	6.00	3,300.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 80.000 TON

ATLA10	ATLAS ASPHALT, INC.	65.00	5,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	72.30	5,784.00
ASPH22	ASPHALT PRODUCERS, LLC	45.00	3,600.00

0003 - 401011 - TACK COAT - 19,316.000 GAL

ATLA10	ATLAS ASPHALT, INC.	0.01	193.16
DELT10	DELTA ASPHALT OF ARK., INC.	1.85	35,734.60
ASPH22	ASPHALT PRODUCERS, LLC	3.15	60,845.40

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,861.000 TON

ATLA10	ATLAS ASPHALT, INC.	68.68	814,613.48
DELT10	DELTA ASPHALT OF ARK., INC.	32.02	379,789.22
ASPH22	ASPHALT PRODUCERS, LLC	76.00	901,436.00

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Contract ID: 100930

Counties: CRAIGHEAD, GREENE

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 69 - SOUTH (SEL. SECS.) (S)

Route: 49 Section: 2 & 3

Project Length: 2.760 Miles

Bidder	Bid Price	Bid Amount
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 651.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	78,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	553,350.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	78,120.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 113,626.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	0.92	104,535.92
DELT10 DELTA ASPHALT OF ARK., INC.	1.30	147,713.80
ASPH22 ASPHALT PRODUCERS, LLC	2.96	336,332.96
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ATLA10 ATLAS ASPHALT, INC.	125.00	12,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	170.00	17,000.00
ASPH22 ASPHALT PRODUCERS, LLC	215.00	21,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	38,000.00	38,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,750.00	8,750.00
ASPH22 ASPHALT PRODUCERS, LLC	30,000.00	30,000.00
0009 - 604003 - SIGNS - 488.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.00	3,416.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.05	3,440.40
ASPH22 ASPHALT PRODUCERS, LLC	6.30	3,074.40
0010 - 604023 - TRAFFIC DRUMS - 30.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	35.00	1,050.00
DELT10 DELTA ASPHALT OF ARK., INC.	35.05	1,051.50
ASPH22 ASPHALT PRODUCERS, LLC	44.10	1,323.00
0011 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
ATLA10 ATLAS ASPHALT, INC.	19.90	8,955.00
DELT10 DELTA ASPHALT OF ARK., INC.	19.95	8,977.50
ASPH22 ASPHALT PRODUCERS, LLC	24.00	10,800.00

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Contract ID: 100930

Counties: CRAIGHEAD, GREENE

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 69 - SOUTH (SEL. SECS.) (S)

Route: 49 Section: 2 & 3

Project Length: 2.760 Miles

Bidder	Bid Price	Bid Amount
0012 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,700.00	10,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,700.50	10,802.00
ASPH22 ASPHALT PRODUCERS, LLC	2,900.00	11,600.00
0013 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,500.50	6,002.00
ASPH22 ASPHALT PRODUCERS, LLC	1,850.00	7,400.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 29,146.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	4,663.36
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	5,246.28
ASPH22 ASPHALT PRODUCERS, LLC	0.10	2,914.60
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 37,152.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.42	52,755.84
DELT10 DELTA ASPHALT OF ARK., INC.	1.43	53,127.36
ASPH22 ASPHALT PRODUCERS, LLC	1.17	43,467.84
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 36,722.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.25	45,902.50
DELT10 DELTA ASPHALT OF ARK., INC.	1.26	46,269.72
ASPH22 ASPHALT PRODUCERS, LLC	1.17	42,964.74
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	375.00	750.00
DELT10 DELTA ASPHALT OF ARK., INC.	375.50	751.00
ASPH22 ASPHALT PRODUCERS, LLC	345.00	690.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	350.00	700.00
DELT10 DELTA ASPHALT OF ARK., INC.	350.50	701.00
ASPH22 ASPHALT PRODUCERS, LLC	450.00	900.00

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Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 140

Contract ID: 100930

Counties: CRAIGHEAD, GREENE

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 69 - SOUTH (SEL. SECS.) (S)

Route: 49 Section: 2 & 3

Project Length: 2.760 Miles

Bidder	Bid Price	Bid Amount
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 740.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	10.00	7,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.50	7,770.00
ASPH22 ASPHALT PRODUCERS, LLC	6.30	4,662.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,198,305.26
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,295,890.38
ASPH22 - ASPHALT PRODUCERS, LLC	\$1,564,930.94

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	16,000.00	16,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	32,400.00	32,400.00
ASPH22 ASPHALT PRODUCERS, LLC	8,000.00	8,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$16,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$32,400.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$8,000.00

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Date: 3/4/2019

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Call Order: 160

Contract ID: 012320

Counties: VARIOUS

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: DISTRICTS 1 & 10 APHN RAISED PAVEMENT MARKERS (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL RAISED PAVEMENT MARKERS ON VARIOUS ROUTES IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKERS, MAINTENANCE OF TRAFFIC, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BRYD20	BRYDL CONTRACTING, INC.	\$854,809	100.00%
2	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$2,250,254	263.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 4,230.000 EACH		
BRYD20 BRYDL CONTRACTING, INC.	16.00	67,680.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	245.00	1,036,350.00
0002 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1,500.00	1,500.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	197,350.00	197,350.00
0003 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1,500.00	1,500.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	187,450.00	187,450.00
0004 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 174,694.000 EACH		
BRYD20 BRYDL CONTRACTING, INC.	4.48	782,629.12
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	4.25	742,449.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

BRYD20 - BRYDL CONTRACTING, INC.	\$853,309.12
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$2,163,599.50

Section Number 02 - MOBILIZATION

0005 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BRYD20 BRYDL CONTRACTING, INC.	1,500.00	1,500.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	86,654.91	86,654.91

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Call Order: 160

Contract ID: 012320

Counties: VARIOUS

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: DISTRICTS 1 & 10 APHN RAISED PAVEMENT MARKERS (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
BRYD20 - BRYDL CONTRACTING, INC.		\$1,500.00
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.		\$86,654.91

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Date: 3/4/2019

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Call Order: 180

Contract ID: C04013

Counties: BENTON

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: CENTERTON & GRAVETTE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.92 MILES OF VARIOUS CITY STREETS IN THE CITY OF CENTERTON AND APPROXIMATELY 2.06 MILES OF VARIOUS CITY STREETS IN THE CITY OF GRAVETTE IN BENTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM PATCHING OF EXISTING ROADWAY, COLD MILLING, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$564,215	100.00%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$643,051	113.97%
3	APAC20	APAC-CENTRAL, INC.	\$731,735	129.69%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 462.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	24.51	11,323.62
HUTC10 HUTCHENS CONSTRUCTION CO.	31.62	14,608.44
APAC20 APAC-CENTRAL, INC.	39.00	18,018.00
0002 - 305001 - RECONSTRUCTED BASE COURSE - 25.000 STA		
DECC10 DECCO CONTRACTORS-PAVING, INC.	332.29	8,307.25
HUTC10 HUTCHENS CONSTRUCTION CO.	204.21	5,105.25
APAC20 APAC-CENTRAL, INC.	550.00	13,750.00
0003 - 401011 - TACK COAT - 5,383.000 GAL		
DECC10 DECCO CONTRACTORS-PAVING, INC.	3.68	19,809.44
HUTC10 HUTCHENS CONSTRUCTION CO.	3.27	17,602.41
APAC20 APAC-CENTRAL, INC.	3.00	16,149.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,432.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	66.26	426,184.32
HUTC10 HUTCHENS CONSTRUCTION CO.	76.33	490,954.56
APAC20 APAC-CENTRAL, INC.	51.00	328,032.00

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Call Order: 180

Contract ID: C04013

Counties: BENTON

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: CENTERTON & GRAVETTE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.980 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 389.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	120.00	46,680.00
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	46,680.00
APAC20 APAC-CENTRAL, INC.	700.00	272,300.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 344.000 SQYD		
DECC10 DECCO CONTRACTORS-PAVING, INC.	4.56	1,568.64
HUTC10 HUTCHENS CONSTRUCTION CO.	11.90	4,093.60
APAC20 APAC-CENTRAL, INC.	20.00	6,880.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	152.11	15,211.00
HUTC10 HUTCHENS CONSTRUCTION CO.	135.00	13,500.00
APAC20 APAC-CENTRAL, INC.	330.00	33,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DECC10 DECCO CONTRACTORS-PAVING, INC.	15,504.64	15,504.64
HUTC10 HUTCHENS CONSTRUCTION CO.	17,340.00	17,340.00
APAC20 APAC-CENTRAL, INC.	11,000.00	11,000.00
0009 - 604003 - SIGNS - 216.000 SQFT		
DECC10 DECCO CONTRACTORS-PAVING, INC.	10.50	2,268.00
HUTC10 HUTCHENS CONSTRUCTION CO.	10.70	2,311.20
APAC20 APAC-CENTRAL, INC.	10.50	2,268.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 42,968.000 LF		
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.27	11,601.36
HUTC10 HUTCHENS CONSTRUCTION CO.	0.27	11,601.36
APAC20 APAC-CENTRAL, INC.	0.30	12,890.40
0011 - 726002 - STANDARD SIGN - 60.000 SQFT		
DECC10 DECCO CONTRACTORS-PAVING, INC.	22.05	1,323.00
HUTC10 HUTCHENS CONSTRUCTION CO.	22.47	1,348.20
APAC20 APAC-CENTRAL, INC.	22.00	1,320.00

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Bid Tabulation Summary

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Contract ID: C04013

Counties: BENTON

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: CENTERTON & GRAVETTE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.980 Miles

Bidder	Bid Price	Bid Amount
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
DECC10 DECCO CONTRACTORS-PAVING, INC.	94.50	1,134.00
HUTC10 HUTCHENS CONSTRUCTION CO.	96.30	1,155.60
APAC20 APAC-CENTRAL, INC.	94.00	1,128.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$560,915.27
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$626,300.62
APAC20 - APAC-CENTRAL, INC.	\$716,735.40

Section Number 02 - MOBILIZATION

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

DECC10 DECCO CONTRACTORS-PAVING, INC.	3,300.00	3,300.00
HUTC10 HUTCHENS CONSTRUCTION CO.	16,750.00	16,750.00
APAC20 APAC-CENTRAL, INC.	15,000.00	15,000.00

Section Number 02 - MOBILIZATION Subtotals:

DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$3,300.00
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$16,750.00
APAC20 - APAC-CENTRAL, INC.	\$15,000.00

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Contract ID: C05008

Counties: BOONE

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: VALLEY SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.93 MILES OF VARIOUS CITY STREETS IN THE CITY OF VALLEY SPRINGS IN BOONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$254,926	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$268,234	105.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 306.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	32.90	10,067.40
APAC20 APAC-CENTRAL, INC.	34.00	10,404.00
0002 - 401011 - TACK COAT - 1,916.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.18	6,092.88
APAC20 APAC-CENTRAL, INC.	2.75	5,269.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,011.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	93.84	188,712.24
APAC20 APAC-CENTRAL, INC.	53.00	106,583.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 122.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	14,640.00
APAC20 APAC-CENTRAL, INC.	700.00	85,400.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 109.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	162.38	17,699.42
APAC20 APAC-CENTRAL, INC.	285.00	31,065.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	5,225.00	5,225.00
APAC20 APAC-CENTRAL, INC.	7,000.00	7,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 200

Contract ID: C05008

Counties: BOONE

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: VALLEY SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.930 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 180.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	18.35	3,303.00
APAC20 APAC-CENTRAL, INC.	18.00	3,240.00
0008 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 270.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	5.40	1,458.00
APAC20 APAC-CENTRAL, INC.	5.25	1,417.50
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,704.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.70	3,992.80
APAC20 APAC-CENTRAL, INC.	0.75	4,278.00
0010 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	216.00	432.00
APAC20 APAC-CENTRAL, INC.	210.00	420.00
0011 - 726002 - STANDARD SIGN - 12.500 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	34.60	432.50
APAC20 APAC-CENTRAL, INC.	35.00	437.50
0012 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	108.00	216.00
APAC20 APAC-CENTRAL, INC.	110.00	220.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$252,271.24

APAC20 - APAC-CENTRAL, INC.

\$255,734.00

Section Number 02 - MOBILIZATION

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

HUTC10 HUTCHENS CONSTRUCTION CO.

2,655.00

2,655.00

APAC20 APAC-CENTRAL, INC.

12,500.00

12,500.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$2,655.00

APAC20 - APAC-CENTRAL, INC.

\$12,500.00

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Call Order: 220

Contract ID: C08007

Counties: CARROLL

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: OAK GROVE OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.19 MILES OF CR 4351, CR 614, AND PARAKEET LANE IN THE CITY OF OAK GROVE IN CARROLL COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, AGGREGATE BASE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$236,585	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$287,758	121.63%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,487.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	24.09	35,821.83
APAC20 APAC-CENTRAL, INC.	25.00	37,175.00
0002 - 401011 - TACK COAT - 1,394.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.31	4,614.14
APAC20 APAC-CENTRAL, INC.	2.80	3,903.20
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,660.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	91.64	152,122.40
APAC20 APAC-CENTRAL, INC.	71.50	118,690.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 100.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	12,000.00
APAC20 APAC-CENTRAL, INC.	700.00	70,000.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 383.000 SQYD		
HUTC10 HUTCHENS CONSTRUCTION CO.	7.72	2,956.76
APAC20 APAC-CENTRAL, INC.	21.00	8,043.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 70.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	161.15	11,280.50
APAC20 APAC-CENTRAL, INC.	260.00	18,200.00

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Contract ID: C08007

Counties: CARROLL

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: OAK GROVE OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.190 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	5,740.00	5,740.00
APAC20 APAC-CENTRAL, INC.	9,000.00	9,000.00
0008 - 604003 - SIGNS - 126.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	15.12	1,905.12
APAC20 APAC-CENTRAL, INC.	14.50	1,827.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,920.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.70	5,544.00
APAC20 APAC-CENTRAL, INC.	0.70	5,544.00
0010 - 726002 - STANDARD SIGN - 36.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	32.40	1,166.40
APAC20 APAC-CENTRAL, INC.	31.00	1,116.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	97.20	777.60
APAC20 APAC-CENTRAL, INC.	95.00	760.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$233,928.75

APAC20 - APAC-CENTRAL, INC.

\$274,258.20

Section Number 02 - MOBILIZATION

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

HUTC10 HUTCHENS CONSTRUCTION CO.

2,656.00

2,656.00

APAC20 APAC-CENTRAL, INC.

13,500.00

13,500.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.

\$2,656.00

APAC20 - APAC-CENTRAL, INC.

\$13,500.00

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Call Order: 240

Contract ID: C12005

Counties: CLEBURNE

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.170 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.17 MILES OF VARIOUS CITY STREETS IN THE CITY OF QUITMAN IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$115,492	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$118,120	102.28%
3	CROW10	CROW PAVING, INC.	\$164,500	142.43%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$179,587	155.50%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,378.000 GAL		
CKAS10 CK ASPHALT, LLC	2.50	3,445.00
ROGE02 ROGERS GROUP, INC.	1.00	1,378.00
CROW10 CROW PAVING, INC.	2.18	3,004.04
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	3,445.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,448.000 TON		
CKAS10 CK ASPHALT, LLC	5.00	7,240.00
ROGE02 ROGERS GROUP, INC.	40.00	57,920.00
CROW10 CROW PAVING, INC.	87.50	126,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	50.27	72,790.96
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 86.000 TON		
CKAS10 CK ASPHALT, LLC	1,050.00	90,300.00
ROGE02 ROGERS GROUP, INC.	470.00	40,420.00
CROW10 CROW PAVING, INC.	131.00	11,266.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	73,100.00

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Bid Tabulation Summary

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Contract ID: C12005

Counties: CLEBURNE

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.170 Miles

Bidder	Bid Price	Bid Amount
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON		
CKAS10 CK ASPHALT, LLC	125.00	8,125.00
ROGE02 ROGERS GROUP, INC.	120.00	7,800.00
CROW10 CROW PAVING, INC.	135.00	8,775.00
DELT10 DELTA ASPHALT OF ARK., INC.	197.50	12,837.50
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	1,500.00	1,500.00
ROGE02 ROGERS GROUP, INC.	4,720.00	4,720.00
CROW10 CROW PAVING, INC.	5,995.00	5,995.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00
0006 - 604003 - SIGNS - 126.000 SQFT		
CKAS10 CK ASPHALT, LLC	7.00	882.00
ROGE02 ROGERS GROUP, INC.	7.00	882.00
CROW10 CROW PAVING, INC.	10.00	1,260.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.25	913.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$111,492.00
ROGE02 - ROGERS GROUP, INC.	\$113,120.00
CROW10 - CROW PAVING, INC.	\$157,000.04
DELT10 - DELTA ASPHALT OF ARK., INC.	\$171,586.96

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	4,000.00	4,000.00
ROGE02 ROGERS GROUP, INC.	5,000.00	5,000.00
CROW10 CROW PAVING, INC.	7,500.00	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,000.00	8,000.00

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Call Order: 240

Contract ID: C12005

Counties: CLEBURNE

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.170 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$4,000.00
ROGE02 - ROGERS GROUP, INC.		\$5,000.00
CROW10 - CROW PAVING, INC.		\$7,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$8,000.00

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Call Order: 250

Contract ID: C14005

Counties: COLUMBIA

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.10 MILES OF VARIOUS CITY STREETS IN THE CITY OF MCNEIL IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$202,554	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 105.000 TON		
C-FC10 C & F CONST. CO., INC.	80.00	8,400.00
0002 - 401011 - TACK COAT - 1,272.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.00	5,088.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,306.000 TON		
C-FC10 C & F CONST. CO., INC.	86.00	112,316.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 78.000 TON		
C-FC10 C & F CONST. CO., INC.	860.00	67,080.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	2,000.00	2,000.00
0006 - 604003 - SIGNS - 198.000 SQFT		
C-FC10 C & F CONST. CO., INC.	15.00	2,970.00
0007 - 726002 - STANDARD SIGN - 30.000 SQFT		
C-FC10 C & F CONST. CO., INC.	20.00	600.00
0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
C-FC10 C & F CONST. CO., INC.	100.00	200.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
C-FC10 C & F CONST. CO., INC.	100.00	400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$199,054.00
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Call Order: 250

Contract ID: C14005

Counties: COLUMBIA

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	3,500.00	3,500.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$3,500.00

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Call Order: 310

Contract ID: C35006

Counties: JEFFERSON

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.490 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.49 MILES OF VARIOUS CITY STREETS IN THE CITY OF REDFIELD IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACING, TACK COAT, MAINTENANCE OF TRAFFIC AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	D-DP05	D & D PAVING, INC.	\$288,146	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,916.000 GAL		
D-DP05 D & D PAVING, INC.	3.00	8,748.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,162.000 TON		
D-DP05 D & D PAVING, INC.	70.60	223,237.20
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 177.000 TON		
D-DP05 D & D PAVING, INC.	120.00	21,240.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	20,800.00	20,800.00
0005 - 604003 - SIGNS - 18.000 SQFT		
D-DP05 D & D PAVING, INC.	34.50	621.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
D-DP05 - D & D PAVING, INC.		\$274,646.20
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	13,500.00	13,500.00
Section Number 02 - MOBILIZATION Subtotals:		
D-DP05 - D & D PAVING, INC.		\$13,500.00

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Call Order: 360

Contract ID: C60009

Counties: PULASKI

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: CAMMACK VILLAGE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.240 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.24 MILES OF VARIOUS CITY STREETS OF CAMMACK VILLAGE IN PULASKI COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, SIGNS, THERMOPLASTIC PAVEMENT MARKING, & MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$260,893	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,499.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	7,495.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,945.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	56.61	110,106.45
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 109.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	650.00	70,850.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 9,229.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	5.25	48,452.25
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	225.00	6,750.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	7,500.00	7,500.00
0007 - 604003 - SIGNS - 126.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	908.46
0008 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 452.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	5.93	2,680.36

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$254,742.52
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Call Order: 360

Contract ID: C60009

Counties: PULASKI

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: CAMMACK VILLAGE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.240 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	6,150.00	6,150.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$6,150.00

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Call Order: 370

Contract ID: C68003

Counties: ST. FRANCIS

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.98 MILES OF VARIOUS CITY STREETS IN THE CITY OF WHEATLEY IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, SIGNS, & MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$214,733	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$222,322	103.53%
3	M-TP10	M & T PAVING & CONST. CO., INC.	\$243,098	113.21%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$253,876	118.23%
5	DKBC05	DKB CONTRACTORS, LLC	\$315,816	147.07%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,987.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	5,961.00
ASPH22 ASPHALT PRODUCERS, LLC	3.25	6,457.75
M-TP10 M & T PAVING & CONST. CO., INC.	3.20	6,358.40
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	7,948.00
DKBC05 DKB CONTRACTORS, LLC	4.00	7,948.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,132.000 TON		
ATLA10 ATLAS ASPHALT, INC.	86.82	185,100.24
ASPH22 ASPHALT PRODUCERS, LLC	88.00	187,616.00
M-TP10 M & T PAVING & CONST. CO., INC.	69.13	147,385.16
SUGGC10 SUGG CONSTRUCTION, INC.	92.05	196,250.60
DKBC05 DKB CONTRACTORS, LLC	94.00	200,408.00

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Call Order: 370

Contract ID: C68003

Counties: ST. FRANCIS

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.980 Miles

Bidder	Bid Price	Bid Amount
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 124.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	14,880.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	14,880.00
M-TP10 M & T PAVING & CONST. CO., INC.	586.91	72,776.84
SUGGC10 SUGG CONSTRUCTION, INC.	168.95	20,949.80
DKBC05 DKB CONTRACTORS, LLC	675.00	83,700.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	3,000.00
ASPH22 ASPHALT PRODUCERS, LLC	300.00	6,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	290.00	5,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	4,000.00
DKBC05 DKB CONTRACTORS, LLC	300.00	6,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	1,200.00
M-TP10 M & T PAVING & CONST. CO., INC.	2,000.00	2,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
DKBC05 DKB CONTRACTORS, LLC	3,500.00	3,500.00
0006 - 604003 - SIGNS - 288.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.22	1,791.36
ASPH22 ASPHALT PRODUCERS, LLC	11.00	3,168.00
M-TP10 M & T PAVING & CONST. CO., INC.	6.00	1,728.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	1,728.00
DKBC05 DKB CONTRACTORS, LLC	20.00	5,760.00

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Call Order: 370

Contract ID: C68003

Counties: ST. FRANCIS

Letting Date: 2/27/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.980 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$211,732.60
ASPH22 - ASPHALT PRODUCERS, LLC		\$219,321.75
M-TP10 - M & T PAVING & CONST. CO., INC.		\$236,048.40
SUGGC10 - SUGG CONSTRUCTION, INC.		\$242,876.40
DKBC05 - DKB CONTRACTORS, LLC		\$307,316.00
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	3,000.00	3,000.00
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	3,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	7,050.00	7,050.00
SUGGC10 SUGG CONSTRUCTION, INC.	11,000.00	11,000.00
DKBC05 DKB CONTRACTORS, LLC	8,500.00	8,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$3,000.00
M-TP10 - M & T PAVING & CONST. CO., INC.		\$7,050.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$11,000.00
DKBC05 - DKB CONTRACTORS, LLC		\$8,500.00

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Call Order: 380

Contract ID: C71003

Counties: VAN BUREN

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: FAIRFIELD BAY OVERLAY (SEL. SECS.) (S)

Route: LOST CREEK PKWY. Section:

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.90 MILES OF LOST CREEK PARKWAY IN THE CITY OF FAIRFIELD BAY IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACING, AGGREGATE BASE COURSE, TACK COAT, COLD MILLING, ACHM PATCHING, PERMANENT PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$278,968	100.00%
2	CKAS10	CK ASPHALT, LLC	\$296,803	106.39%
3	ATLA10	ATLAS ASPHALT, INC.	\$312,083	111.87%
4	CROW10	CROW PAVING, INC.	\$332,117	119.05%
5	DELT10	DELTA ASPHALT OF ARK., INC.	\$351,063	125.84%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 163.000 TON

ROGE02	ROGERS GROUP, INC.	40.00	6,520.00
CKAS10	CK ASPHALT, LLC	23.90	3,895.70
ATLA10	ATLAS ASPHALT, INC.	49.54	8,075.02
CROW10	CROW PAVING, INC.	35.00	5,705.00
DELT10	DELTA ASPHALT OF ARK., INC.	43.50	7,090.50

0002 - 401011 - TACK COAT - 2,771.000 GAL

ROGE02	ROGERS GROUP, INC.	1.00	2,771.00
CKAS10	CK ASPHALT, LLC	2.50	6,927.50
ATLA10	ATLAS ASPHALT, INC.	2.50	6,927.50
CROW10	CROW PAVING, INC.	3.00	8,313.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.40	6,650.40

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Contract ID: C71003

Counties: VAN BUREN

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: FAIRFIELD BAY OVERLAY (SEL. SECS.) (S)

Route: LOST CREEK PKWY. Section:

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,928.000 TON		
ROGE02 ROGERS GROUP, INC.	67.00	196,176.00
CKAS10 CK ASPHALT, LLC	74.60	218,428.80
ATLA10 ATLAS ASPHALT, INC.	80.92	236,933.76
CROW10 CROW PAVING, INC.	85.00	248,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	80.10	234,532.80
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 190.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	22,800.00
CKAS10 CK ASPHALT, LLC	120.00	22,800.00
ATLA10 ATLAS ASPHALT, INC.	120.00	22,800.00
CROW10 CROW PAVING, INC.	129.00	24,510.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	22,800.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 300.000 SQYD		
ROGE02 ROGERS GROUP, INC.	10.00	3,000.00
CKAS10 CK ASPHALT, LLC	4.00	1,200.00
ATLA10 ATLAS ASPHALT, INC.	13.00	3,900.00
CROW10 CROW PAVING, INC.	7.56	2,268.00
DELT10 DELTA ASPHALT OF ARK., INC.	26.50	7,950.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 190.000 TON		
ROGE02 ROGERS GROUP, INC.	130.00	24,700.00
CKAS10 CK ASPHALT, LLC	135.00	25,650.00
ATLA10 ATLAS ASPHALT, INC.	125.00	23,750.00
CROW10 CROW PAVING, INC.	118.80	22,572.00
DELT10 DELTA ASPHALT OF ARK., INC.	241.25	45,837.50

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Contract ID: C71003

Counties: VAN BUREN

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: FAIRFIELD BAY OVERLAY (SEL. SECS.) (S)

Route: LOST CREEK PKWY. Section:

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	5,100.00	5,100.00
CKAS10 CK ASPHALT, LLC	4,000.00	4,000.00
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
CROW10 CROW PAVING, INC.	3,240.00	3,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
0008 - 604003 - SIGNS - 86.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.00	516.00
CKAS10 CK ASPHALT, LLC	6.00	516.00
ATLA10 ATLAS ASPHALT, INC.	6.00	516.00
CROW10 CROW PAVING, INC.	10.80	928.80
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	516.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 20,292.000 LF		
ROGE02 ROGERS GROUP, INC.	0.10	2,029.20
CKAS10 CK ASPHALT, LLC	0.10	2,029.20
ATLA10 ATLAS ASPHALT, INC.	0.10	2,029.20
CROW10 CROW PAVING, INC.	0.20	4,058.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	2,029.20
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 140.000 LF		
ROGE02 ROGERS GROUP, INC.	2.50	350.00
CKAS10 CK ASPHALT, LLC	2.50	350.00
ATLA10 ATLAS ASPHALT, INC.	2.50	350.00
CROW10 CROW PAVING, INC.	7.35	1,029.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	350.00

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Contract ID: C71003

Counties: VAN BUREN

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: FAIRFIELD BAY OVERLAY (SEL. SECS.) (S)

Route: LOST CREEK PKWY. Section:

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,062.000 LF		
ROGE02 ROGERS GROUP, INC.	0.10	2,006.20
CKAS10 CK ASPHALT, LLC	0.10	2,006.20
ATLA10 ATLAS ASPHALT, INC.	0.10	2,006.20
CROW10 CROW PAVING, INC.	0.20	4,012.40
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	2,006.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$265,968.40
CKAS10 - CK ASPHALT, LLC	\$287,803.40
ATLA10 - ATLAS ASPHALT, INC.	\$307,787.68
CROW10 - CROW PAVING, INC.	\$325,516.60
DELT10 - DELTA ASPHALT OF ARK., INC.	\$334,762.60

Section Number 02 - MOBILIZATION

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

ROGE02 ROGERS GROUP, INC.	13,000.00	13,000.00
CKAS10 CK ASPHALT, LLC	9,000.00	9,000.00
ATLA10 ATLAS ASPHALT, INC.	4,295.80	4,295.80
CROW10 CROW PAVING, INC.	6,600.00	6,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	16,300.00	16,300.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$13,000.00
CKAS10 - CK ASPHALT, LLC	\$9,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$4,295.80
CROW10 - CROW PAVING, INC.	\$6,600.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$16,300.00

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Call Order: 400

Contract ID: C76044

Counties: CHICOT, DESHA, DREW

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: ARKANSAS CITY, DERMOTT & TILLAR OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.42 MILES OF VARIOUS CITY STREETS IN ARKANSAS CITY IN DESHA COUNTY, APPROXIMATELY 1.70 MILES OF VARIOUS CITY STREETS IN DERMOTT IN CHICOT COUNTY, AND APPROXIMATELY 1.42 MILES OF VARIOUS CITY STREETS IN TILLAR IN DREW AND DESHA COUNTIES. THIS PROJECT CONSISTS OF BORROW, TRENCHING AND SHOULDER PREPARATION, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, SIGNS, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$798,399	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 210401 - BORROW - 70.000 CUYD				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	60.00	4,200.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 22.000 STA				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	250.00	5,500.00
0003 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 80.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	110.25	8,820.00
0004 - 401011 - TACK COAT - 5,756.000 GAL				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	20,146.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,880.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	68.99	405,661.20
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 329.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	732.25	240,910.25
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 409.000 TON				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	170.00	69,530.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	15,000.00	15,000.00
0009 - 604003 - SIGNS - 544.000 SQFT				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	6.00	3,264.00
0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 14,952.000 LF				
	PINE02	PINE BLUFF SAND & GRAVEL CO.	0.12	1,794.24

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/4/2019

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Contract ID: C76044

Counties: CHICOT, DESHA, DREW

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: ARKANSAS CITY, DERMOTT & TILLAR OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.540 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,902.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.12	2,268.24
0012 - 726002 - STANDARD SIGN - 80.750 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.00	1,453.50
0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 11.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	1,650.00
0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	75.00	300.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$780,497.43
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	17,902.00	17,902.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$17,902.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/4/2019

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Contract ID: SA6441

Counties: SEARCY

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 27 - NORTH (RESEAL) (S)

Route: CR 52 Section:

Project Length: 3.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 3.20 MILES OF COUNTY ROAD 52 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$145,231	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 150.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	4.00	600.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 671.000 TON		
MARI35 MARION COUNTY PAVING, LLC	46.00	30,866.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 17,259.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	4.25	73,350.75
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 94.000 TON		
MARI35 MARION COUNTY PAVING, LLC	173.20	16,280.80
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 6.000 TON		
MARI35 MARION COUNTY PAVING, LLC	120.00	720.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	12,000.00	12,000.00
0007 - 604003 - SIGNS - 170.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	6.00	1,020.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 33,792.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.13	4,392.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$139,230.51
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	6,000.00	6,000.00

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Call Order: 470

Contract ID: SA6441

Counties: SEARCY

Letting Date: 2/27/2019 - 10:00 a.m.

Job Name: HWY. 27 - NORTH (RESEAL) (S)

Route: CR 52 Section:

Project Length: 3.200 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$6,000.00