

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 010

Contract ID: 110619

Counties: PHILLIPS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: LITTLE CYPRESS CREEK STR. & APPRS. (S)

Route: 39 Section: 11

Project Length: 0.246 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 39 IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE PRECAST R.C. BOX CULVERT (TOTAL LENGTH 64.67'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CHAN15	CHANCELLOR BROTHERS, LLC	\$1,600,840	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,929,840	120.55%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 13.000 STA		
CHAN15 CHANCELLOR BROTHERS, LLC	4,425.00	57,525.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,091.04	14,183.52
0002 - 201111 - GRUBBING - 13.000 STA		
CHAN15 CHANCELLOR BROTHERS, LLC	4,250.00	55,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	650.00	8,450.00
0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
CHAN15 CHANCELLOR BROTHERS, LLC	25,289.00	25,289.00
MOBL10 MOBLEY CONTRACTORS, INC.	88,002.82	88,002.82
0004 - 210201 - UNCLASSIFIED EXCAVATION - 3,263.000 CUYD		
CHAN15 CHANCELLOR BROTHERS, LLC	20.50	66,891.50
MOBL10 MOBLEY CONTRACTORS, INC.	20.71	67,576.73
0005 - 210601 - COMPACTED EMBANKMENT - 7,205.000 CUYD		
CHAN15 CHANCELLOR BROTHERS, LLC	22.50	162,112.50
MOBL10 MOBLEY CONTRACTORS, INC.	30.47	219,536.35
0006 - 210702 - SOIL STABILIZATION - 100.000 TON		
CHAN15 CHANCELLOR BROTHERS, LLC	231.00	23,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	155.00	15,500.00

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Job Name: LITTLE CYPRESS CREEK STR. & APPRS. (S)

Route: 39 Section: 11

Project Length: 0.246 Miles

Bidder	Bid Price	Bid Amount
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,491.000 TON		
CHAN15 CHANCELLOR BROTHERS, LLC	43.00	107,113.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.20	142,485.20
0008 - 401011 - TACK COAT - 558.000 GAL		
CHAN15 CHANCELLOR BROTHERS, LLC	5.00	2,790.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.85	3,264.30
0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 274.000 TON		
CHAN15 CHANCELLOR BROTHERS, LLC	245.00	67,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	156.00	42,744.00
0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON		
CHAN15 CHANCELLOR BROTHERS, LLC	888.00	10,656.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,040.00	12,480.00
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 833.000 TON		
CHAN15 CHANCELLOR BROTHERS, LLC	145.00	120,785.00
MOBL10 MOBLEY CONTRACTORS, INC.	127.40	106,124.20
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 47.000 TON		
CHAN15 CHANCELLOR BROTHERS, LLC	710.00	33,370.00
MOBL10 MOBLEY CONTRACTORS, INC.	975.00	45,825.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
CHAN15 CHANCELLOR BROTHERS, LLC	27.00	11,988.00
MOBL10 MOBLEY CONTRACTORS, INC.	33.80	15,007.20
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 7.000 TON		
CHAN15 CHANCELLOR BROTHERS, LLC	438.00	3,066.00
MOBL10 MOBLEY CONTRACTORS, INC.	585.00	4,095.00
0015 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CHAN15 CHANCELLOR BROTHERS, LLC	26,508.00	26,508.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,230.26	6,230.26

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Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: LITTLE CYPRESS CREEK STR. & APPRS. (S)

Route: 39 Section: 11

Project Length: 0.246 Miles

Bidder	Bid Price	Bid Amount
0016 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CHAN15 CHANCELLOR BROTHERS, LLC	43,432.00	43,432.00
MOBL10 MOBLEY CONTRACTORS, INC.	323,025.85	323,025.85
0017 - 604003 - SIGNS - 200.000 SQFT		
CHAN15 CHANCELLOR BROTHERS, LLC	7.80	1,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.13	1,626.00
0018 - 604013 - BARRICADES - 16.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	21.25	340.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.10	353.60
0019 - 604023 - TRAFFIC DRUMS - 28.000 EACH		
CHAN15 CHANCELLOR BROTHERS, LLC	44.00	1,232.00
MOBL10 MOBLEY CONTRACTORS, INC.	45.50	1,274.00
0020 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 280.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	74.00	20,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	61.10	17,108.00
0021 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,000.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	0.65	3,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.46	2,760.00
0022 - 604083 - VERTICAL PANELS - 12.000 EACH		
CHAN15 CHANCELLOR BROTHERS, LLC	44.00	528.00
MOBL10 MOBLEY CONTRACTORS, INC.	45.50	546.00
0023 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 38.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	146.00	5,548.00
MOBL10 MOBLEY CONTRACTORS, INC.	337.22	12,814.36
0024 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
CHAN15 CHANCELLOR BROTHERS, LLC	1,865.00	7,460.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,608.44	10,433.76

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Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: LITTLE CYPRESS CREEK STR. & APPRS. (S)

Route: 39 Section: 11

Project Length: 0.246 Miles

Bidder	Bid Price	Bid Amount
0025 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD		
CHAN15 CHANCELLOR BROTHERS, LLC	87.00	870.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.00	130.00
0026 - 607116 - PRECAST REINFORCED CONCRETE BOX CULVERT (12'X7') - 360.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	1,586.00	570,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,633.98	588,232.80
0027 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	17.50	8,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.00	6,500.00
0028 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
CHAN15 CHANCELLOR BROTHERS, LLC	775.00	1,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	325.00	650.00
0029 - 620001 - LIME - 9.000 TON		
CHAN15 CHANCELLOR BROTHERS, LLC	125.00	1,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	130.00	1,170.00
0030 - 620011 - SEEDING - 4.340 ACRE		
CHAN15 CHANCELLOR BROTHERS, LLC	1,250.00	5,425.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,300.00	5,642.00
0031 - 620022 - MULCH COVER - 12.680 ACRE		
CHAN15 CHANCELLOR BROTHERS, LLC	1,000.00	12,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,040.00	13,187.20
0032 - 620030 - WATER - 613.900 MGAL		
CHAN15 CHANCELLOR BROTHERS, LLC	10.00	6,139.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	6,139.00
0033 - 621001 - TEMPORARY SEEDING - 8.340 ACRE		
CHAN15 CHANCELLOR BROTHERS, LLC	750.00	6,255.00
MOBL10 MOBLEY CONTRACTORS, INC.	780.00	6,505.20

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Job Name: LITTLE CYPRESS CREEK STR. & APPRS. (S)

Route: 39 Section: 11

Project Length: 0.246 Miles

Bidder	Bid Price	Bid Amount
0034 - 621021 - SILT FENCE - 2,650.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	3.75	9,937.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.90	10,335.00
0035 - 621031 - SAND BAG DITCH CHECKS - 462.000 BAG		
CHAN15 CHANCELLOR BROTHERS, LLC	10.00	4,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.75	4,504.50
0036 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 119.000 CUYD		
CHAN15 CHANCELLOR BROTHERS, LLC	30.00	3,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.50	773.50
0037 - 623001 - SECOND SEEDING APPLICATION - 4.340 ACRE		
CHAN15 CHANCELLOR BROTHERS, LLC	500.00	2,170.00
MOBL10 MOBLEY CONTRACTORS, INC.	325.00	1,410.50
0038 - 624001 - SOLID SODDING - 79.000 SQYD		
CHAN15 CHANCELLOR BROTHERS, LLC	16.00	1,264.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.70	1,951.30
0039 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CHAN15 CHANCELLOR BROTHERS, LLC	35,790.00	35,790.00
MOBL10 MOBLEY CONTRACTORS, INC.	22,780.32	22,780.32
0040 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,000.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	0.50	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.46	1,380.00
0041 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,000.000 LF		
CHAN15 CHANCELLOR BROTHERS, LLC	0.50	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.46	1,380.00
0042 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 19.000 EACH		
CHAN15 CHANCELLOR BROTHERS, LLC	10.00	190.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.40	197.60

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Job Name: LITTLE CYPRESS CREEK STR. & APPRS. (S)

Route: 39 Section: 11

Project Length: 0.246 Miles

Bidder	Bid Price	Bid Amount
0043 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 25.000 CUYD		
CHAN15 CHANCELLOR BROTHERS, LLC	50.00	1,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	221.00	5,525.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CHAN15 - CHANCELLOR BROTHERS, LLC	\$1,533,839.50
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,839,840.07

Section Number 02 - MOBILIZATION

0044 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CHAN15 CHANCELLOR BROTHERS, LLC	67,000.00	67,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	90,000.00	90,000.00

Section Number 02 - MOBILIZATION Subtotals:

CHAN15 - CHANCELLOR BROTHERS, LLC	\$67,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$90,000.00

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Date: 3/4/2019

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Call Order: 020

Contract ID: 110660

Counties: CROSS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 350 - HWY. 64 (S)

Route: 1 Section: 13

Project Length: 6.301 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 6.301 MILES OF HIGHWAY 1 IN CROSS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,251,590	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$2,718,144	120.72%
3	APAC40	APAC-TENNESSEE, INC.	\$2,895,252	128.59%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$2,921,649	129.76%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 34,863.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	348.63
ASPH22 ASPHALT PRODUCERS, LLC	3.15	109,818.45
APAC40 APAC-TENNESSEE, INC.	3.00	104,589.00
M-TP10 M & T PAVING & CONST. CO., INC.	2.90	101,102.70
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,840.000 TON		
ATLA10 ATLAS ASPHALT, INC.	78.01	1,703,738.40
ASPH22 ASPHALT PRODUCERS, LLC	78.00	1,703,520.00
APAC40 APAC-TENNESSEE, INC.	63.37	1,384,000.80
M-TP10 M & T PAVING & CONST. CO., INC.	59.92	1,308,652.80
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,222.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	146,640.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	146,640.00
APAC40 APAC-TENNESSEE, INC.	586.53	716,739.66
M-TP10 M & T PAVING & CONST. CO., INC.	660.58	807,228.76

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Contract ID: 110660

Counties: CROSS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 350 - HWY. 64 (S)

Route: 1 Section: 13

Project Length: 6.301 Miles

Bidder		Bid Price	Bid Amount
0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 209,656.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	0.79	165,628.24
ASPH22	ASPHALT PRODUCERS, LLC	2.70	566,071.20
APAC40	APAC-TENNESSEE, INC.	1.75	366,898.00
M-TP10	M & T PAVING & CONST. CO., INC.	2.15	450,760.40
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	3,750.00
ASPH22	ASPHALT PRODUCERS, LLC	240.00	7,200.00
APAC40	APAC-TENNESSEE, INC.	639.24	19,177.20
M-TP10	M & T PAVING & CONST. CO., INC.	230.00	6,900.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	54,500.00	54,500.00
ASPH22	ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
APAC40	APAC-TENNESSEE, INC.	35,015.68	35,015.68
M-TP10	M & T PAVING & CONST. CO., INC.	15,000.00	15,000.00
0007 - 604003 - SIGNS - 1,180.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.30	6,254.00
ASPH22	ASPHALT PRODUCERS, LLC	5.75	6,785.00
APAC40	APAC-TENNESSEE, INC.	5.00	5,900.00
M-TP10	M & T PAVING & CONST. CO., INC.	6.30	7,434.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 149,844.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.14	20,978.16
ASPH22	ASPHALT PRODUCERS, LLC	0.20	29,968.80
APAC40	APAC-TENNESSEE, INC.	0.10	14,984.40
M-TP10	M & T PAVING & CONST. CO., INC.	0.16	23,975.04

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Contract ID: 110660

Counties: CROSS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 350 - HWY. 64 (S)

Route: 1 Section: 13

Project Length: 6.301 Miles

Bidder	Bid Price	Bid Amount
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 65,806.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	42,773.90
ASPH22 ASPHALT PRODUCERS, LLC	0.70	46,064.20
APAC40 APAC-TENNESSEE, INC.	0.90	59,225.40
M-TP10 M & T PAVING & CONST. CO., INC.	0.67	44,090.02
0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 850.000 LF		
ATLA10 ATLAS ASPHALT, INC.	4.25	3,612.50
ASPH22 ASPHALT PRODUCERS, LLC	4.50	3,825.00
APAC40 APAC-TENNESSEE, INC.	3.00	2,550.00
M-TP10 M & T PAVING & CONST. CO., INC.	4.30	3,655.00
0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 502.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	4,016.00
ASPH22 ASPHALT PRODUCERS, LLC	8.40	4,216.80
APAC40 APAC-TENNESSEE, INC.	6.00	3,012.00
M-TP10 M & T PAVING & CONST. CO., INC.	8.10	4,066.20
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 84,038.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.65	54,624.70
ASPH22 ASPHALT PRODUCERS, LLC	0.70	58,826.60
APAC40 APAC-TENNESSEE, INC.	0.90	75,634.20
M-TP10 M & T PAVING & CONST. CO., INC.	0.67	56,305.46
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	425.00	4,250.00
ASPH22 ASPHALT PRODUCERS, LLC	450.00	4,500.00
APAC40 APAC-TENNESSEE, INC.	225.00	2,250.00
M-TP10 M & T PAVING & CONST. CO., INC.	430.00	4,300.00

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Counties: CROSS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 350 - HWY. 64 (S)

Route: 1 Section: 13

Project Length: 6.301 Miles

Bidder		Bid Price	Bid Amount
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	210.00	2,100.00
ASPH22	ASPHALT PRODUCERS, LLC	225.00	2,250.00
APAC40	APAC-TENNESSEE, INC.	200.00	2,000.00
M-TP10	M & T PAVING & CONST. CO., INC.	220.00	2,200.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,324.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	4.00	13,296.00
ASPH22	ASPHALT PRODUCERS, LLC	4.50	14,958.00
APAC40	APAC-TENNESSEE, INC.	5.00	16,620.00
M-TP10	M & T PAVING & CONST. CO., INC.	4.10	13,628.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$2,226,510.53
ASPH22 - ASPHALT PRODUCERS, LLC	\$2,709,644.05
APAC40 - APAC-TENNESSEE, INC.	\$2,808,596.34
M-TP10 - M & T PAVING & CONST. CO., INC.	\$2,849,298.78

Section Number 02 - MOBILIZATION

0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	25,079.20	25,079.20
ASPH22	ASPHALT PRODUCERS, LLC	8,500.00	8,500.00
APAC40	APAC-TENNESSEE, INC.	86,655.23	86,655.23
M-TP10	M & T PAVING & CONST. CO., INC.	72,350.00	72,350.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$25,079.20
ASPH22 - ASPHALT PRODUCERS, LLC	\$8,500.00
APAC40 - APAC-TENNESSEE, INC.	\$86,655.23
M-TP10 - M & T PAVING & CONST. CO., INC.	\$72,350.00

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Contract ID: 020634

Counties: ARKANSAS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: STUTTGART - DEWITT (SEL. SECS.) (S)

Route: 130 Section: 6

Project Length: 2.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 2.38 MILES OF HIGHWAY 130 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, TACK COAT, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONSTRUCTION PAVEMENT MARKINGS, CONCRETE WALKS, CONCRETE COMBINATION CURB AND GUTTER, LOOP WIRING, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,199,542	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 50.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	24.35	1,217.50
0002 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 100.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	28.78	2,878.00
0003 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 50.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	32.95	1,647.50
0004 - 210702 - SOIL STABILIZATION - 50.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	96.07	4,803.50
0005 - 215001 - TRENCHING AND SHOULDER PREPARATION - 52.000 STA		
REDS10 REDSTONE CONST. GROUP, INC.	442.29	22,999.08
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 433.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	25.00	10,825.00
0007 - 401011 - TACK COAT - 8,128.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	2.00	16,256.00
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 478.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	113.73	54,362.94
0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 23.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	2,760.00

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Call Order: 030

Contract ID: 020634

Counties: ARKANSAS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: STUTTGART - DEWITT (SEL. SECS.) (S)

Route: 130 Section: 6

Project Length: 2.380 Miles

Bidder	Bid Price	Bid Amount
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,346.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	78.50	498,161.00
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 224.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	525.00	117,600.00
0012 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 124.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	625.00	77,500.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 22,744.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	3.20	72,780.80
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 580.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	226.76	131,520.80
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	200.71	20,071.00
0016 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 100.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	63.53	6,353.00
0017 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	27,000.00	27,000.00
0018 - 604003 - SIGNS - 793.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.50	4,361.50
0019 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 20,971.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.18	3,774.78
0020 - 604083 - VERTICAL PANELS - 52.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	49.50	2,574.00
0021 - 633001 - CONCRETE WALKS - 50.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	70.27	3,513.50
0022 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 150.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	36.06	5,409.00
0023 - 637001 - MAILBOXES - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	99.00	495.00

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Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 030

Contract ID: 020634

Counties: ARKANSAS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: STUTTGART - DEWITT (SEL. SECS.) (S)

Route: 130 Section: 6

Project Length: 2.380 Miles

Bidder	Bid Price	Bid Amount
0024 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	110.00	550.00
0025 - 640001 - MODIFYING DROP INLETS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	918.97	1,837.94
0026 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,064.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	12.10	12,874.40
0027 - 704041 - FEEDER WIRE - 300.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.75	525.00
0028 - 710001 - NON-METALLIC CONDUIT (1") - 150.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	12.10	1,815.00
0029 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 1,550.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.76	2,728.00
0030 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 26,733.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.66	17,643.78
0031 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 620.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	8.47	5,251.40
0032 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 13,157.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.88	11,578.16
0033 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	561.00	1,683.00
0034 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	220.00	660.00
0035 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	891.00	1,782.00
0036 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 320.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.81	2,499.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$1,150,291.78

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Contract ID: 020634

Counties: ARKANSAS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: STUTTGART - DEWITT (SEL. SECS.) (S)

Route: 130 Section: 6

Project Length: 2.380 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	49,250.00	49,250.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$49,250.00

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Call Order: 070

Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY HIGHWAY 367 IN WHITE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS IN ASPHALT SHOULDERS, TEMPORARY PORTABLE RUMBLE STRIPS, PORTABLE TRAFFIC SIGNAL SYSTEM, LOOP WIRING, HYDRODEMOLITION AND BRIDGE DECK REPAIR OF ONE STRUCTURE (TOTAL LENGTH 208.19'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$1,959,919	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$2,027,681	103.46%
3	ATLA10	ATLAS ASPHALT, INC.	\$2,120,216	108.18%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,430,223	124.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 20.000 LF		
CKAS10 CK ASPHALT, LLC	5.00	100.00
ROGE02 ROGERS GROUP, INC.	41.00	820.00
ATLA10 ATLAS ASPHALT, INC.	20.00	400.00
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	1,500.00
0002 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 300.000 SQYD		
CKAS10 CK ASPHALT, LLC	8.00	2,400.00
ROGE02 ROGERS GROUP, INC.	51.00	15,300.00
ATLA10 ATLAS ASPHALT, INC.	20.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	34.25	10,275.00
0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 600.000 LF		
CKAS10 CK ASPHALT, LLC	3.00	1,800.00
ROGE02 ROGERS GROUP, INC.	7.00	4,200.00
ATLA10 ATLAS ASPHALT, INC.	5.00	3,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	3,600.00

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0004 - 210201 - UNCLASSIFIED EXCAVATION - 680.000 CUYD		
CKAS10 CK ASPHALT, LLC	14.00	9,520.00
ROGE02 ROGERS GROUP, INC.	19.00	12,920.00
ATLA10 ATLAS ASPHALT, INC.	25.00	17,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	32.00	21,760.00
0005 - 210601 - COMPACTED EMBANKMENT - 130.000 CUYD		
CKAS10 CK ASPHALT, LLC	22.00	2,860.00
ROGE02 ROGERS GROUP, INC.	40.00	5,200.00
ATLA10 ATLAS ASPHALT, INC.	35.00	4,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	105.00	13,650.00
0006 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 17,648.000 SQYD		
CKAS10 CK ASPHALT, LLC	1.00	17,648.00
ROGE02 ROGERS GROUP, INC.	3.30	58,238.40
ATLA10 ATLAS ASPHALT, INC.	2.82	49,767.36
DELT10 DELTA ASPHALT OF ARK., INC.	1.45	25,589.60
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,045.000 TON		
CKAS10 CK ASPHALT, LLC	23.15	116,791.75
ROGE02 ROGERS GROUP, INC.	19.00	95,855.00
ATLA10 ATLAS ASPHALT, INC.	19.57	98,730.65
DELT10 DELTA ASPHALT OF ARK., INC.	30.25	152,611.25
0008 - 401011 - TACK COAT - 12,061.000 GAL		
CKAS10 CK ASPHALT, LLC	2.50	30,152.50
ROGE02 ROGERS GROUP, INC.	1.00	12,061.00
ATLA10 ATLAS ASPHALT, INC.	0.01	120.61
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	120.61

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0009 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 776.000 TON		
CKAS10 CK ASPHALT, LLC	58.00	45,008.00
ROGE02 ROGERS GROUP, INC.	60.00	46,560.00
ATLA10 ATLAS ASPHALT, INC.	73.07	56,702.32
DELT10 DELTA ASPHALT OF ARK., INC.	110.00	85,360.00
0010 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 41.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	4,920.00
ROGE02 ROGERS GROUP, INC.	120.00	4,920.00
ATLA10 ATLAS ASPHALT, INC.	120.00	4,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	4,920.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 982.000 TON		
CKAS10 CK ASPHALT, LLC	58.00	56,956.00
ROGE02 ROGERS GROUP, INC.	65.00	63,830.00
ATLA10 ATLAS ASPHALT, INC.	71.77	70,478.14
DELT10 DELTA ASPHALT OF ARK., INC.	94.47	92,769.54
0012 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 52.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	6,240.00
ROGE02 ROGERS GROUP, INC.	120.00	6,240.00
ATLA10 ATLAS ASPHALT, INC.	120.00	6,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	6,240.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,593.000 TON		
CKAS10 CK ASPHALT, LLC	5.00	57,965.00
ROGE02 ROGERS GROUP, INC.	20.00	231,860.00
ATLA10 ATLAS ASPHALT, INC.	76.11	882,343.23
DELT10 DELTA ASPHALT OF ARK., INC.	47.09	545,914.37

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 56.000 TON		
CKAS10 CK ASPHALT, LLC	1,150.00	64,400.00
ROGE02 ROGERS GROUP, INC.	900.00	50,400.00
ATLA10 ATLAS ASPHALT, INC.	120.00	6,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	47,600.00
0015 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 555.000 TON		
CKAS10 CK ASPHALT, LLC	1,200.00	666,000.00
ROGE02 ROGERS GROUP, INC.	1,000.00	555,000.00
ATLA10 ATLAS ASPHALT, INC.	120.00	66,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	471,750.00
0016 - 412002 - COLD MILLING ASPHALT PAVEMENT - 15,781.000 SQYD		
CKAS10 CK ASPHALT, LLC	2.20	34,718.20
ROGE02 ROGERS GROUP, INC.	1.02	16,096.62
ATLA10 ATLAS ASPHALT, INC.	1.30	20,515.30
DELT10 DELTA ASPHALT OF ARK., INC.	2.75	43,397.75
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	12,000.00
ROGE02 ROGERS GROUP, INC.	90.00	9,000.00
ATLA10 ATLAS ASPHALT, INC.	125.00	12,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	185.00	18,500.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
CKAS10 CK ASPHALT, LLC	120.00	60,000.00
ROGE02 ROGERS GROUP, INC.	100.00	50,000.00
ATLA10 ATLAS ASPHALT, INC.	125.00	62,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	185.00	92,500.00

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0019 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	9,500.00	9,500.00
ROGE02 ROGERS GROUP, INC.	68,490.00	68,490.00
ATLA10 ATLAS ASPHALT, INC.	45,000.00	45,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	45,000.00	45,000.00
0020 - 604003 - SIGNS - 610.000 SQFT		
CKAS10 CK ASPHALT, LLC	5.00	3,050.00
ROGE02 ROGERS GROUP, INC.	5.00	3,050.00
ATLA10 ATLAS ASPHALT, INC.	5.15	3,141.50
DELT10 DELTA ASPHALT OF ARK., INC.	5.15	3,141.50
0021 - 604023 - TRAFFIC DRUMS - 50.000 EACH		
CKAS10 CK ASPHALT, LLC	20.00	1,000.00
ROGE02 ROGERS GROUP, INC.	20.00	1,000.00
ATLA10 ATLAS ASPHALT, INC.	20.60	1,030.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.25	1,012.50
0022 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 680.000 LF		
CKAS10 CK ASPHALT, LLC	42.61	28,974.80
ROGE02 ROGERS GROUP, INC.	50.00	34,000.00
ATLA10 ATLAS ASPHALT, INC.	43.89	29,845.20
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	17,000.00
0023 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 680.000 LF		
CKAS10 CK ASPHALT, LLC	10.65	7,242.00
ROGE02 ROGERS GROUP, INC.	12.50	8,500.00
ATLA10 ATLAS ASPHALT, INC.	10.97	7,459.60
DELT10 DELTA ASPHALT OF ARK., INC.	3.00	2,040.00

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0024 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,320.000 LF		
CKAS10 CK ASPHALT, LLC	1.50	1,980.00
ROGE02 ROGERS GROUP, INC.	1.50	1,980.00
ATLA10 ATLAS ASPHALT, INC.	1.55	2,046.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.55	2,046.00
0025 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,640.000 LF		
CKAS10 CK ASPHALT, LLC	1.50	3,960.00
ROGE02 ROGERS GROUP, INC.	1.50	3,960.00
ATLA10 ATLAS ASPHALT, INC.	1.55	4,092.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.55	4,092.00
0026 - 604083 - VERTICAL PANELS - 50.000 EACH		
CKAS10 CK ASPHALT, LLC	30.00	1,500.00
ROGE02 ROGERS GROUP, INC.	30.00	1,500.00
ATLA10 ATLAS ASPHALT, INC.	30.90	1,545.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.25	1,512.50
0027 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH		
CKAS10 CK ASPHALT, LLC	2,420.50	29,046.00
ROGE02 ROGERS GROUP, INC.	2,350.00	28,200.00
ATLA10 ATLAS ASPHALT, INC.	2,420.50	29,046.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,375.00	28,500.00
0028 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 12.000 SQYD		
CKAS10 CK ASPHALT, LLC	350.00	4,200.00
ROGE02 ROGERS GROUP, INC.	375.00	4,500.00
ATLA10 ATLAS ASPHALT, INC.	100.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	215.00	2,580.00

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0029 - 617005 - GUARDRAIL (TYPE A) - 600.000 LF		
CKAS10 CK ASPHALT, LLC	22.66	13,596.00
ROGE02 ROGERS GROUP, INC.	22.25	13,350.00
ATLA10 ATLAS ASPHALT, INC.	22.66	13,596.00
DELT10 DELTA ASPHALT OF ARK., INC.	22.25	13,350.00
0030 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	772.50	1,545.00
ROGE02 ROGERS GROUP, INC.	760.00	1,520.00
ATLA10 ATLAS ASPHALT, INC.	772.50	1,545.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.50	1,501.00
0031 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	2,472.00	4,944.00
ROGE02 ROGERS GROUP, INC.	2,450.00	4,900.00
ATLA10 ATLAS ASPHALT, INC.	2,472.00	4,944.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,400.75	4,801.50
0032 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
CKAS10 CK ASPHALT, LLC	1,854.00	7,416.00
ROGE02 ROGERS GROUP, INC.	1,820.00	7,280.00
ATLA10 ATLAS ASPHALT, INC.	1,854.00	7,416.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,800.50	7,202.00
0033 - 620030 - WATER - 1.000 MGAL		
CKAS10 CK ASPHALT, LLC	5.00	5.00
ROGE02 ROGERS GROUP, INC.	5.00	5.00
ATLA10 ATLAS ASPHALT, INC.	100.00	100.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.50	10.50

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0034 - 624001 - SOLID SODDING - 12.000 SQYD		
CKAS10 CK ASPHALT, LLC	5.00	60.00
ROGE02 ROGERS GROUP, INC.	15.00	180.00
ATLA10 ATLAS ASPHALT, INC.	100.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	66.00	792.00
0035 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	15,000.00	15,000.00
ROGE02 ROGERS GROUP, INC.	3,000.00	3,000.00
ATLA10 ATLAS ASPHALT, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,000.00	20,000.00
0036 - 637001 - MAILBOXES - 10.000 EACH		
CKAS10 CK ASPHALT, LLC	35.00	350.00
ROGE02 ROGERS GROUP, INC.	35.00	350.00
ATLA10 ATLAS ASPHALT, INC.	36.05	360.50
DELT10 DELTA ASPHALT OF ARK., INC.	35.65	356.50
0037 - 637011 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
CKAS10 CK ASPHALT, LLC	75.00	450.00
ROGE02 ROGERS GROUP, INC.	76.00	456.00
ATLA10 ATLAS ASPHALT, INC.	77.25	463.50
DELT10 DELTA ASPHALT OF ARK., INC.	76.25	457.50
0038 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	150.00	300.00
ROGE02 ROGERS GROUP, INC.	152.00	304.00
ATLA10 ATLAS ASPHALT, INC.	154.50	309.00
DELT10 DELTA ASPHALT OF ARK., INC.	151.25	302.50

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Call Order: 070

Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0039 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 17,826.000 LF		
CKAS10 CK ASPHALT, LLC	0.76	13,547.76
ROGE02 ROGERS GROUP, INC.	0.30	5,347.80
ATLA10 ATLAS ASPHALT, INC.	0.79	14,082.54
DELT10 DELTA ASPHALT OF ARK., INC.	0.34	6,060.84
0040 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	60,770.00	60,770.00
ROGE02 ROGERS GROUP, INC.	59,000.00	59,000.00
ATLA10 ATLAS ASPHALT, INC.	60,770.00	60,770.00
DELT10 DELTA ASPHALT OF ARK., INC.	60,000.00	60,000.00
0041 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 896.000 LF		
CKAS10 CK ASPHALT, LLC	10.30	9,228.80
ROGE02 ROGERS GROUP, INC.	10.00	8,960.00
ATLA10 ATLAS ASPHALT, INC.	10.30	9,228.80
DELT10 DELTA ASPHALT OF ARK., INC.	10.25	9,184.00
0042 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 210.000 LF		
CKAS10 CK ASPHALT, LLC	3.09	648.90
ROGE02 ROGERS GROUP, INC.	3.00	630.00
ATLA10 ATLAS ASPHALT, INC.	3.09	648.90
DELT10 DELTA ASPHALT OF ARK., INC.	3.10	651.00
0043 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 42,134.000 LF		
CKAS10 CK ASPHALT, LLC	0.68	28,651.12
ROGE02 ROGERS GROUP, INC.	0.67	28,229.78
ATLA10 ATLAS ASPHALT, INC.	0.68	28,651.12
DELT10 DELTA ASPHALT OF ARK., INC.	0.68	28,651.12

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0044 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 510.000 LF		
CKAS10 CK ASPHALT, LLC	2.06	1,050.60
ROGE02 ROGERS GROUP, INC.	2.00	1,020.00
ATLA10 ATLAS ASPHALT, INC.	2.06	1,050.60
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	1,275.00
0045 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 240.000 LF		
CKAS10 CK ASPHALT, LLC	10.30	2,472.00
ROGE02 ROGERS GROUP, INC.	10.10	2,424.00
ATLA10 ATLAS ASPHALT, INC.	10.30	2,472.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.50	2,520.00
0046 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 42,134.000 LF		
CKAS10 CK ASPHALT, LLC	0.68	28,651.12
ROGE02 ROGERS GROUP, INC.	0.67	28,229.78
ATLA10 ATLAS ASPHALT, INC.	0.68	28,651.12
DELT10 DELTA ASPHALT OF ARK., INC.	0.68	28,651.12
0047 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
CKAS10 CK ASPHALT, LLC	360.50	1,081.50
ROGE02 ROGERS GROUP, INC.	350.00	1,050.00
ATLA10 ATLAS ASPHALT, INC.	360.50	1,081.50
DELT10 DELTA ASPHALT OF ARK., INC.	355.00	1,065.00
0048 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
CKAS10 CK ASPHALT, LLC	283.25	2,266.00
ROGE02 ROGERS GROUP, INC.	275.00	2,200.00
ATLA10 ATLAS ASPHALT, INC.	283.25	2,266.00
DELT10 DELTA ASPHALT OF ARK., INC.	285.00	2,280.00

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0049 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
CKAS10 CK ASPHALT, LLC	515.00	1,030.00
ROGE02 ROGERS GROUP, INC.	505.00	1,010.00
ATLA10 ATLAS ASPHALT, INC.	515.00	1,030.00
DELT10 DELTA ASPHALT OF ARK., INC.	510.00	1,020.00
0050 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 20.000 LF		
CKAS10 CK ASPHALT, LLC	10.30	206.00
ROGE02 ROGERS GROUP, INC.	10.00	200.00
ATLA10 ATLAS ASPHALT, INC.	10.30	206.00
DELT10 DELTA ASPHALT OF ARK., INC.	11.00	220.00
0051 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 264.000 EACH		
CKAS10 CK ASPHALT, LLC	7.21	1,903.44
ROGE02 ROGERS GROUP, INC.	7.00	1,848.00
ATLA10 ATLAS ASPHALT, INC.	7.21	1,903.44
DELT10 DELTA ASPHALT OF ARK., INC.	7.25	1,914.00
0052 - 802202 - GROOVING - 1,225.000 SQYD		
CKAS10 CK ASPHALT, LLC	8.65	10,596.25
ROGE02 ROGERS GROUP, INC.	12.00	14,700.00
ATLA10 ATLAS ASPHALT, INC.	12.36	15,141.00
DELT10 DELTA ASPHALT OF ARK., INC.	12.25	15,006.25
0053 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 26.200 GAL		
CKAS10 CK ASPHALT, LLC	278.10	7,286.22
ROGE02 ROGERS GROUP, INC.	380.00	9,956.00
ATLA10 ATLAS ASPHALT, INC.	391.40	10,254.68
DELT10 DELTA ASPHALT OF ARK., INC.	380.00	9,956.00

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0054 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 536.000 LF		
CKAS10 CK ASPHALT, LLC	13.90	7,450.40
ROGE02 ROGERS GROUP, INC.	5.00	2,680.00
ATLA10 ATLAS ASPHALT, INC.	5.15	2,760.40
DELT10 DELTA ASPHALT OF ARK., INC.	5.25	2,814.00
0055 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 750.000 LB		
CKAS10 CK ASPHALT, LLC	1.00	750.00
ROGE02 ROGERS GROUP, INC.	2.00	1,500.00
ATLA10 ATLAS ASPHALT, INC.	2.06	1,545.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.25	1,687.50
0056 - 809015 - SILICONE JOINT SEALANT - 92.000 LF		
CKAS10 CK ASPHALT, LLC	50.47	4,643.24
ROGE02 ROGERS GROUP, INC.	40.00	3,680.00
ATLA10 ATLAS ASPHALT, INC.	41.20	3,790.40
DELT10 DELTA ASPHALT OF ARK., INC.	42.00	3,864.00
0057 - 820016 - HYDRODEMOLITION - 1,315.000 SQYD		
CKAS10 CK ASPHALT, LLC	118.45	155,761.75
ROGE02 ROGERS GROUP, INC.	135.00	177,525.00
ATLA10 ATLAS ASPHALT, INC.	139.05	182,850.75
DELT10 DELTA ASPHALT OF ARK., INC.	137.00	180,155.00
0058 - 822003 - BRIDGE DECK REPAIR - 885.000 SQFT		
CKAS10 CK ASPHALT, LLC	15.45	13,673.25
ROGE02 ROGERS GROUP, INC.	5.00	4,425.00
ATLA10 ATLAS ASPHALT, INC.	5.15	4,557.75
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	4,867.50

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Contract ID: 050364

Counties: WHITE

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: HWY. 67B - HWY. 36 (S)

Route: 367 Section: 16

Project Length: 3.990 Miles

Bidder	Bid Price	Bid Amount
0059 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 1,317.000 SQYD		
CKAS10 CK ASPHALT, LLC	147.80	194,652.60
ROGE02 ROGERS GROUP, INC.	120.00	158,040.00
ATLA10 ATLAS ASPHALT, INC.	125.66	165,494.22
DELT10 DELTA ASPHALT OF ARK., INC.	125.00	164,625.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$1,869,919.20
ROGE02 - ROGERS GROUP, INC.	\$1,937,681.38
ATLA10 - ATLAS ASPHALT, INC.	\$2,071,863.13
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,320,223.45

Section Number 02 - MOBILIZATION

0060 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CKAS10 CK ASPHALT, LLC	90,000.00	90,000.00
ROGE02 ROGERS GROUP, INC.	90,000.00	90,000.00
ATLA10 ATLAS ASPHALT, INC.	48,353.24	48,353.24
DELT10 DELTA ASPHALT OF ARK., INC.	110,000.00	110,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$90,000.00
ROGE02 - ROGERS GROUP, INC.	\$90,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$48,353.24
DELT10 - DELTA ASPHALT OF ARK., INC.	\$110,000.00

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Contract ID: 061621

Counties: VARIOUS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DISTRICT 6 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 MAINTENANCE OF TRAFFIC, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BRYD20	BRYDL CONTRACTING, INC.	\$709,299	100.00%
2	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$840,917	118.56%
3	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$862,990	121.67%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1,500.00	1,500.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	109,275.00	109,275.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	50,000.00	50,000.00
0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BRYD20 BRYDL CONTRACTING, INC.	1,500.00	1,500.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	89,250.00	89,250.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	20,000.00	20,000.00
0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 150,598.000 EACH		
BRYD20 BRYDL CONTRACTING, INC.	4.68	704,798.64
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	4.00	602,392.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	5.00	752,990.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BRYD20 - BRYDL CONTRACTING, INC.	\$707,798.64
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$800,917.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$822,990.00

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Call Order: 090

Contract ID: 061621

Counties: VARIOUS

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DISTRICT 6 APHN RAISED PAVEMENT MARKERS (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0004 - 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.	40,000.00	40,000.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	40,000.00	40,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BRYD20 - BRYDL CONTRACTING, INC.		\$1,500.00
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.		\$40,000.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.		\$40,000.00

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Contract ID: 070440

Counties: OUACHITA

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: STEPHENS - NORTH (SEL. SECS.) (S)

Route: 79 Section: 3

Project Length: 3.554 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 3.554 MILES OF HWY. 79 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,030,197	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 469.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	37.87	17,761.03
0002 - 401011 - TACK COAT - 13,021.000 GAL				
	JETA10	JET ASPHALT & ROCK CO., INC.	1.00	13,021.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,109.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	66.13	536,248.17
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	600.00	1,200.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 443.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	700.00	310,100.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,556.000 SQYD				
	JETA10	JET ASPHALT & ROCK CO., INC.	12.00	18,672.00
0007 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	125.00	6,250.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON				
	JETA10	JET ASPHALT & ROCK CO., INC.	125.00	31,250.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	JETA10	JET ASPHALT & ROCK CO., INC.	22,500.00	22,500.00
0010 - 604003 - SIGNS - 424.000 SQFT				
	JETA10	JET ASPHALT & ROCK CO., INC.	10.00	4,240.00

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Contract ID: 070440

Counties: OUACHITA

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: STEPHENS - NORTH (SEL. SECS.) (S)

Route: 79 Section: 3

Project Length: 3.554 Miles

Bidder	Bid Price	Bid Amount
0011 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 29,992.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.25	7,498.00
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 37,530.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.73	27,396.90
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 37,530.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.53	19,890.90
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 235.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	7.10	1,668.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$1,017,696.50
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$12,500.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE A BRIDGE STRUCTURE AND REPLACE IT WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 163 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE QUAD R.C. BOX CULVERT (47.42'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$836,981	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$911,578	108.91%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$952,316	113.78%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,096,940	131.06%
5	PATR15	PATRIARCH CONTRACTING, LLC	\$1,098,532	131.25%
6	HARD25	PHILLIPS HARDY, INC.	\$1,228,249	146.75%
7	PERS10	R. L. PERSONS CONST., INC.	\$1,253,999	149.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201011 - CLEARING - 2.000 STA

ASPH22	ASPHALT PRODUCERS, LLC	1,950.00	3,900.00
SUGGC10	SUGG CONSTRUCTION, INC.	350.00	700.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	1,050.00
PATR15	PATRIARCH CONTRACTING, LLC	500.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	2,200.00	4,400.00
PERS10	R. L. PERSONS CONST., INC.	1,800.00	3,600.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0002 - 201111 - GRUBBING - 2.000 STA		
ASPH22 ASPHALT PRODUCERS, LLC	1,950.00	3,900.00
SUGGC10 SUGG CONSTRUCTION, INC.	350.00	700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,050.00
PATR15 PATRIARCH CONTRACTING, LLC	500.00	1,000.00
HARD25 PHILLIPS HARDY, INC.	2,200.00	4,400.00
PERS10 R. L. PERSONS CONST., INC.	1,600.00	3,200.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 182.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.50	455.00
SUGGC10 SUGG CONSTRUCTION, INC.	11.00	2,002.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	287.56
PATR15 PATRIARCH CONTRACTING, LLC	1.50	273.00
HARD25 PHILLIPS HARDY, INC.	4.00	728.00
PERS10 R. L. PERSONS CONST., INC.	11.50	2,093.00
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,200.00	2,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	1,000.00	2,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	550.00	1,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	630.00
PATR15 PATRIARCH CONTRACTING, LLC	300.00	600.00
HARD25 PHILLIPS HARDY, INC.	650.00	1,300.00
PERS10 R. L. PERSONS CONST., INC.	515.00	1,030.00

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Call Order: 130

Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 102.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	10.15	1,035.30
SUGGC10	SUGG CONSTRUCTION, INC.	7.00	714.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	1,020.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	1,071.00
PATR15	PATRIARCH CONTRACTING, LLC	10.00	1,020.00
HARD25	PHILLIPS HARDY, INC.	5.00	510.00
PERS10	R. L. PERSONS CONST., INC.	17.00	1,734.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
ASPH22	ASPHALT PRODUCERS, LLC	10,600.00	10,600.00
SUGGC10	SUGG CONSTRUCTION, INC.	19,500.00	19,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	15,750.00	15,750.00
PATR15	PATRIARCH CONTRACTING, LLC	15,000.00	15,000.00
HARD25	PHILLIPS HARDY, INC.	20,000.00	20,000.00
PERS10	R. L. PERSONS CONST., INC.	16,000.00	16,000.00
0007 - 210201 - UNCLASSIFIED EXCAVATION - 9,536.000 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	12.00	114,432.00
SUGGC10	SUGG CONSTRUCTION, INC.	9.65	92,022.40
ROBE15	ROBERTSON CONTRACTORS, INC.	10.50	100,128.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.65	130,166.40
PATR15	PATRIARCH CONTRACTING, LLC	13.00	123,968.00
HARD25	PHILLIPS HARDY, INC.	16.00	152,576.00
PERS10	R. L. PERSONS CONST., INC.	12.25	116,816.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0008 - 210601 - COMPACTED EMBANKMENT - 4,723.000 CU YD		
ASPH22 ASPHALT PRODUCERS, LLC	14.00	66,122.00
SUGGC10 SUGG CONSTRUCTION, INC.	11.15	52,661.45
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	28,338.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	59,509.80
PATR15 PATRIARCH CONTRACTING, LLC	12.00	56,676.00
HARD25 PHILLIPS HARDY, INC.	6.00	28,338.00
PERS10 R. L. PERSONS CONST., INC.	14.50	68,483.50
0009 - 210702 - SOIL STABILIZATION - 100.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	275.00	27,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	2,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	236.25	23,625.00
PATR15 PATRIARCH CONTRACTING, LLC	225.00	22,500.00
HARD25 PHILLIPS HARDY, INC.	200.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	385.00	38,500.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,540.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	35.00	53,900.00
SUGGC10 SUGG CONSTRUCTION, INC.	36.00	55,440.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	38,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	30.45	46,893.00
PATR15 PATRIARCH CONTRACTING, LLC	29.00	44,660.00
HARD25 PHILLIPS HARDY, INC.	32.00	49,280.00
PERS10 R. L. PERSONS CONST., INC.	34.00	52,360.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0011 - 401011 - TACK COAT - 181.000 GAL			
ASPH22	ASPHALT PRODUCERS, LLC	3.10	561.10
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	724.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	724.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	760.20
PATR15	PATRIARCH CONTRACTING, LLC	4.15	751.15
HARD25	PHILLIPS HARDY, INC.	3.75	678.75
PERS10	R. L. PERSONS CONST., INC.	5.00	905.00
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 289.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	51.20	14,796.80
SUGGC10	SUGG CONSTRUCTION, INC.	99.12	28,645.68
ROBE15	ROBERTSON CONTRACTORS, INC.	93.63	27,059.07
MOBL10	MOBLEY CONTRACTORS, INC.	153.30	44,303.70
PATR15	PATRIARCH CONTRACTING, LLC	110.75	32,006.75
HARD25	PHILLIPS HARDY, INC.	100.11	28,931.79
PERS10	R. L. PERSONS CONST., INC.	183.00	52,887.00
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	950.00	11,400.00
SUGGC10	SUGG CONSTRUCTION, INC.	980.00	11,760.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	2,520.00
PATR15	PATRIARCH CONTRACTING, LLC	132.75	1,593.00
HARD25	PHILLIPS HARDY, INC.	120.00	1,440.00
PERS10	R. L. PERSONS CONST., INC.	250.00	3,000.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 310.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	87.30	27,063.00
SUGGC10	SUGG CONSTRUCTION, INC.	117.11	36,304.10
ROBE15	ROBERTSON CONTRACTORS, INC.	98.53	30,544.30
MOBL10	MOBLEY CONTRACTORS, INC.	155.40	48,174.00
PATR15	PATRIARCH CONTRACTING, LLC	117.10	36,301.00
HARD25	PHILLIPS HARDY, INC.	105.77	32,788.70
PERS10	R. L. PERSONS CONST., INC.	186.00	57,660.00
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 17.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	120.00	2,040.00
SUGGC10	SUGG CONSTRUCTION, INC.	140.00	2,380.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	3,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	3,570.00
PATR15	PATRIARCH CONTRACTING, LLC	132.75	2,256.75
HARD25	PHILLIPS HARDY, INC.	120.00	2,040.00
PERS10	R. L. PERSONS CONST., INC.	250.00	4,250.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
ASPH22	ASPHALT PRODUCERS, LLC	12.00	5,328.00
SUGGC10	SUGG CONSTRUCTION, INC.	9.00	3,996.00
ROBE15	ROBERTSON CONTRACTORS, INC.	14.00	6,216.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.50	23,310.00
PATR15	PATRIARCH CONTRACTING, LLC	15.50	6,882.00
HARD25	PHILLIPS HARDY, INC.	14.00	6,216.00
PERS10	R. L. PERSONS CONST., INC.	37.00	16,428.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 2.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	250.00	500.00
SUGGC10	SUGG CONSTRUCTION, INC.	350.00	700.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	700.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	525.00
PATR15	PATRIARCH CONTRACTING, LLC	221.00	442.00
HARD25	PHILLIPS HARDY, INC.	500.00	1,000.00
PERS10	R. L. PERSONS CONST., INC.	315.00	630.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	250.00	25,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	300.00	30,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	350.00	35,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	26,250.00
PATR15	PATRIARCH CONTRACTING, LLC	221.00	22,100.00
HARD25	PHILLIPS HARDY, INC.	200.00	20,000.00
PERS10	R. L. PERSONS CONST., INC.	315.00	31,500.00
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	10,000.00	10,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	20,200.00	20,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10,000.00	10,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	18,319.86	18,319.86
PATR15	PATRIARCH CONTRACTING, LLC	11,000.00	11,000.00
HARD25	PHILLIPS HARDY, INC.	20,000.00	20,000.00
PERS10	R. L. PERSONS CONST., INC.	12,000.00	12,000.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ASPH22	ASPHALT PRODUCERS, LLC	10,000.00	10,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	22,000.00	22,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	60,061.92	60,061.92
PATR15	PATRIARCH CONTRACTING, LLC	57,500.00	57,500.00
HARD25	PHILLIPS HARDY, INC.	39,000.00	39,000.00
PERS10	R. L. PERSONS CONST., INC.	99,456.15	99,456.15
0021 - 603018 - 18" TEMPORARY CULVERT - 76.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	64.61	4,910.36
SUGGC10	SUGG CONSTRUCTION, INC.	45.00	3,420.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	3,420.00
MOBL10	MOBLEY CONTRACTORS, INC.	47.25	3,591.00
PATR15	PATRIARCH CONTRACTING, LLC	45.00	3,420.00
HARD25	PHILLIPS HARDY, INC.	78.00	5,928.00
PERS10	R. L. PERSONS CONST., INC.	89.00	6,764.00
0022 - 604003 - SIGNS - 297.000 SQFT			
ASPH22	ASPHALT PRODUCERS, LLC	6.72	1,995.84
SUGGC10	SUGG CONSTRUCTION, INC.	7.00	2,079.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,485.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.35	2,182.95
PATR15	PATRIARCH CONTRACTING, LLC	7.75	2,301.75
HARD25	PHILLIPS HARDY, INC.	7.00	2,079.00
PERS10	R. L. PERSONS CONST., INC.	9.00	2,673.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0023 - 604013 - BARRICADES - 32.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	17.85	571.20
SUGGC10 SUGG CONSTRUCTION, INC.	18.00	576.00
ROBE15 ROBERTSON CONTRACTORS, INC.	11.25	360.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.90	604.80
PATR15 PATRIARCH CONTRACTING, LLC	20.00	640.00
HARD25 PHILLIPS HARDY, INC.	18.00	576.00
PERS10 R. L. PERSONS CONST., INC.	23.00	736.00
0024 - 604023 - TRAFFIC DRUMS - 36.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	40.00	1,440.00
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	1,620.00
ROBE15 ROBERTSON CONTRACTORS, INC.	26.50	954.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.85	1,398.60
PATR15 PATRIARCH CONTRACTING, LLC	41.00	1,476.00
HARD25 PHILLIPS HARDY, INC.	37.00	1,332.00
PERS10 R. L. PERSONS CONST., INC.	46.50	1,674.00
0025 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 234.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	79.80	18,673.20
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	7,020.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	9,360.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.46	12,275.64
PATR15 PATRIARCH CONTRACTING, LLC	55.25	12,928.50
HARD25 PHILLIPS HARDY, INC.	50.00	11,700.00
PERS10 R. L. PERSONS CONST., INC.	63.00	14,742.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0026 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 174.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	15.00	2,610.00
SUGGC10	SUGG CONSTRUCTION, INC.	7.50	1,305.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	1,740.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.11	2,281.14
PATR15	PATRIARCH CONTRACTING, LLC	13.81	2,402.94
HARD25	PHILLIPS HARDY, INC.	12.00	2,088.00
PERS10	R. L. PERSONS CONST., INC.	15.50	2,697.00
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,100.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	0.22	1,782.00
SUGGC10	SUGG CONSTRUCTION, INC.	0.22	1,782.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.21	1,701.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.22	1,782.00
PATR15	PATRIARCH CONTRACTING, LLC	0.23	1,863.00
HARD25	PHILLIPS HARDY, INC.	0.21	1,701.00
PERS10	R. L. PERSONS CONST., INC.	0.30	2,430.00
0028 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 3,600.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	0.53	1,908.00
SUGGC10	SUGG CONSTRUCTION, INC.	0.50	1,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	1,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.53	1,908.00
PATR15	PATRIARCH CONTRACTING, LLC	0.55	1,980.00
HARD25	PHILLIPS HARDY, INC.	0.50	1,800.00
PERS10	R. L. PERSONS CONST., INC.	0.65	2,340.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,600.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	0.53	1,908.00
SUGGC10	SUGG CONSTRUCTION, INC.	0.50	1,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	1,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.53	1,908.00
PATR15	PATRIARCH CONTRACTING, LLC	0.55	1,980.00
HARD25	PHILLIPS HARDY, INC.	0.50	1,800.00
PERS10	R. L. PERSONS CONST., INC.	0.65	2,340.00
0030 - 604083 - VERTICAL PANELS - 20.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	36.75	735.00
SUGGC10	SUGG CONSTRUCTION, INC.	35.00	700.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	900.00
MOBL10	MOBLEY CONTRACTORS, INC.	68.25	1,365.00
PATR15	PATRIARCH CONTRACTING, LLC	38.75	775.00
HARD25	PHILLIPS HARDY, INC.	35.00	700.00
PERS10	R. L. PERSONS CONST., INC.	71.50	1,430.00
0031 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 228.000 SQYD			
ASPH22	ASPHALT PRODUCERS, LLC	75.00	17,100.00
SUGGC10	SUGG CONSTRUCTION, INC.	56.00	12,768.00
ROBE15	ROBERTSON CONTRACTORS, INC.	90.00	20,520.00
MOBL10	MOBLEY CONTRACTORS, INC.	84.43	19,250.04
PATR15	PATRIARCH CONTRACTING, LLC	61.00	13,908.00
HARD25	PHILLIPS HARDY, INC.	110.00	25,080.00
PERS10	R. L. PERSONS CONST., INC.	67.00	15,276.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0032 - 606703 - 18" SIDE DRAIN - 60.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	55.00	3,300.00
SUGGC10	SUGG CONSTRUCTION, INC.	55.00	3,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	2,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	59.85	3,591.00
PATR15	PATRIARCH CONTRACTING, LLC	57.00	3,420.00
HARD25	PHILLIPS HARDY, INC.	80.00	4,800.00
PERS10	R. L. PERSONS CONST., INC.	82.50	4,950.00
0033 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD			
ASPH22	ASPHALT PRODUCERS, LLC	45.00	450.00
SUGGC10	SUGG CONSTRUCTION, INC.	20.00	200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	500.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	315.00
PATR15	PATRIARCH CONTRACTING, LLC	30.00	300.00
HARD25	PHILLIPS HARDY, INC.	155.00	1,550.00
PERS10	R. L. PERSONS CONST., INC.	60.50	605.00
0034 - 611008 - 4" PIPE UNDERDRAINS - 220.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	10.10	2,222.00
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	880.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	1,760.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.60	2,772.00
PATR15	PATRIARCH CONTRACTING, LLC	12.00	2,640.00
HARD25	PHILLIPS HARDY, INC.	20.00	4,400.00
PERS10	R. L. PERSONS CONST., INC.	21.00	4,620.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0035 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	420.00	1,680.00
SUGGC10	SUGG CONSTRUCTION, INC.	200.00	800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	577.50	2,310.00
PATR15	PATRIARCH CONTRACTING, LLC	550.00	2,200.00
HARD25	PHILLIPS HARDY, INC.	525.00	2,100.00
PERS10	R. L. PERSONS CONST., INC.	450.00	1,800.00
0036 - 620001 - LIME - 8.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	52.62	420.96
SUGGC10	SUGG CONSTRUCTION, INC.	35.00	280.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	840.00
PATR15	PATRIARCH CONTRACTING, LLC	110.00	880.00
HARD25	PHILLIPS HARDY, INC.	100.00	800.00
PERS10	R. L. PERSONS CONST., INC.	125.00	1,000.00
0037 - 620011 - SEEDING - 4.050 ACRE			
ASPH22	ASPHALT PRODUCERS, LLC	1,055.00	4,272.75
SUGGC10	SUGG CONSTRUCTION, INC.	951.00	3,851.55
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	4,050.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,050.00	4,252.50
PATR15	PATRIARCH CONTRACTING, LLC	1,100.00	4,455.00
HARD25	PHILLIPS HARDY, INC.	1,000.00	4,050.00
PERS10	R. L. PERSONS CONST., INC.	1,250.00	5,062.50

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0038 - 620022 - MULCH COVER - 8.940 ACRE			
ASPH22	ASPHALT PRODUCERS, LLC	1,055.00	9,431.70
SUGGC10	SUGG CONSTRUCTION, INC.	954.00	8,528.76
ROBE15	ROBERTSON CONTRACTORS, INC.	800.00	7,152.00
MOBL10	MOBLEY CONTRACTORS, INC.	840.00	7,509.60
PATR15	PATRIARCH CONTRACTING, LLC	880.00	7,867.20
HARD25	PHILLIPS HARDY, INC.	800.00	7,152.00
PERS10	R. L. PERSONS CONST., INC.	1,000.00	8,940.00
0039 - 620030 - WATER - 515.100 MGAL			
ASPH22	ASPHALT PRODUCERS, LLC	10.52	5,418.85
SUGGC10	SUGG CONSTRUCTION, INC.	10.00	5,151.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	5,151.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.00	5,151.00
PATR15	PATRIARCH CONTRACTING, LLC	10.00	5,151.00
HARD25	PHILLIPS HARDY, INC.	10.00	5,151.00
PERS10	R. L. PERSONS CONST., INC.	10.00	5,151.00
0040 - 621001 - TEMPORARY SEEDING - 4.890 ACRE			
ASPH22	ASPHALT PRODUCERS, LLC	715.00	3,496.35
SUGGC10	SUGG CONSTRUCTION, INC.	488.00	2,386.32
ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	3,178.50
MOBL10	MOBLEY CONTRACTORS, INC.	682.50	3,337.43
PATR15	PATRIARCH CONTRACTING, LLC	720.00	3,520.80
HARD25	PHILLIPS HARDY, INC.	650.00	3,178.50
PERS10	R. L. PERSONS CONST., INC.	815.00	3,985.35

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0041 - 621021 - SILT FENCE - 1,597.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	4.06	6,483.82
SUGGC10	SUGG CONSTRUCTION, INC.	3.52	5,621.44
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	4,791.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.15	5,030.55
PATR15	PATRIARCH CONTRACTING, LLC	3.30	5,270.10
HARD25	PHILLIPS HARDY, INC.	3.00	4,791.00
PERS10	R. L. PERSONS CONST., INC.	4.00	6,388.00
0042 - 621031 - SAND BAG DITCH CHECKS - 198.000 BAG			
ASPH22	ASPHALT PRODUCERS, LLC	10.50	2,079.00
SUGGC10	SUGG CONSTRUCTION, INC.	8.70	1,722.60
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	1,584.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.40	1,663.20
PATR15	PATRIARCH CONTRACTING, LLC	8.85	1,752.30
HARD25	PHILLIPS HARDY, INC.	8.00	1,584.00
PERS10	R. L. PERSONS CONST., INC.	10.00	1,980.00
0043 - 621071 - SEDIMENT BASIN - 509.000 CUVD			
ASPH22	ASPHALT PRODUCERS, LLC	6.00	3,054.00
SUGGC10	SUGG CONSTRUCTION, INC.	5.71	2,906.39
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	2,545.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	1,068.90
PATR15	PATRIARCH CONTRACTING, LLC	2.00	1,018.00
HARD25	PHILLIPS HARDY, INC.	23.00	11,707.00
PERS10	R. L. PERSONS CONST., INC.	25.00	12,725.00

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Bid Tabulation Summary

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0044 - 621101 - OBLITERATION OF SEDIMENT BASIN - 509.000 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	6.00	3,054.00
SUGGC10	SUGG CONSTRUCTION, INC.	4.70	2,392.30
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	2,545.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	1,068.90
PATR15	PATRIARCH CONTRACTING, LLC	2.00	1,018.00
HARD25	PHILLIPS HARDY, INC.	17.00	8,653.00
PERS10	R. L. PERSONS CONST., INC.	25.00	12,725.00
0045 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 572.000 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	6.00	3,432.00
SUGGC10	SUGG CONSTRUCTION, INC.	2.00	1,144.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	2,860.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	9,009.00
PATR15	PATRIARCH CONTRACTING, LLC	15.00	8,580.00
HARD25	PHILLIPS HARDY, INC.	10.00	5,720.00
PERS10	R. L. PERSONS CONST., INC.	22.50	12,870.00
0046 - 623001 - SECOND SEEDING APPLICATION - 4.050 ACRE			
ASPH22	ASPHALT PRODUCERS, LLC	345.00	1,397.25
SUGGC10	SUGG CONSTRUCTION, INC.	350.00	1,417.50
ROBE15	ROBERTSON CONTRACTORS, INC.	275.00	1,113.75
MOBL10	MOBLEY CONTRACTORS, INC.	288.75	1,169.44
PATR15	PATRIARCH CONTRACTING, LLC	305.00	1,235.25
HARD25	PHILLIPS HARDY, INC.	275.00	1,113.75
PERS10	R. L. PERSONS CONST., INC.	350.00	1,417.50

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0047 - 624001 - SOLID SODDING - 175.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	10.15	1,776.25
SUGGC10 SUGG CONSTRUCTION, INC.	9.95	1,741.25
ROBE15 ROBERTSON CONTRACTORS, INC.	8.57	1,499.75
MOBL10 MOBLEY CONTRACTORS, INC.	9.00	1,575.00
PATR15 PATRIARCH CONTRACTING, LLC	9.50	1,662.50
HARD25 PHILLIPS HARDY, INC.	8.57	1,499.75
PERS10 R. L. PERSONS CONST., INC.	11.00	1,925.00
0048 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	22,000.00	22,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	52,500.00	52,500.00
PATR15 PATRIARCH CONTRACTING, LLC	80,000.00	80,000.00
HARD25 PHILLIPS HARDY, INC.	21,000.00	21,000.00
PERS10 R. L. PERSONS CONST., INC.	8,500.00	8,500.00
0049 - 637001 - MAILBOXES - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	50.40	50.40
SUGGC10 SUGG CONSTRUCTION, INC.	121.00	121.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	50.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	52.50
PATR15 PATRIARCH CONTRACTING, LLC	55.00	55.00
HARD25 PHILLIPS HARDY, INC.	50.00	50.00
PERS10 R. L. PERSONS CONST., INC.	65.00	65.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0050 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	152.25	152.25
SUGGC10	SUGG CONSTRUCTION, INC.	170.50	170.50
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	150.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	157.50
PATR15	PATRIARCH CONTRACTING, LLC	165.00	165.00
HARD25	PHILLIPS HARDY, INC.	50.00	50.00
PERS10	R. L. PERSONS CONST., INC.	190.00	190.00
0051 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,820.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	1.65	3,003.00
SUGGC10	SUGG CONSTRUCTION, INC.	1.55	2,821.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.55	2,821.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.63	2,966.60
PATR15	PATRIARCH CONTRACTING, LLC	1.72	3,130.40
HARD25	PHILLIPS HARDY, INC.	1.55	2,821.00
PERS10	R. L. PERSONS CONST., INC.	1.95	3,549.00
0052 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,820.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	1.65	3,003.00
SUGGC10	SUGG CONSTRUCTION, INC.	1.55	2,821.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.55	2,821.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.63	2,966.60
PATR15	PATRIARCH CONTRACTING, LLC	1.72	3,130.40
HARD25	PHILLIPS HARDY, INC.	1.55	2,821.00
PERS10	R. L. PERSONS CONST., INC.	1.95	3,549.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0053 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	11.45	137.40
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	96.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.85	130.20
MOBL10 MOBLEY CONTRACTORS, INC.	11.39	136.68
PATR15 PATRIARCH CONTRACTING, LLC	12.00	144.00
HARD25 PHILLIPS HARDY, INC.	11.00	132.00
PERS10 R. L. PERSONS CONST., INC.	13.75	165.00
0054 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 215.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	36.85	7,922.75
SUGGC10 SUGG CONSTRUCTION, INC.	41.50	8,922.50
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	15,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	75.60	16,254.00
PATR15 PATRIARCH CONTRACTING, LLC	75.00	16,125.00
HARD25 PHILLIPS HARDY, INC.	185.00	39,775.00
PERS10 R. L. PERSONS CONST., INC.	58.00	12,470.00
0055 - 802011 - CLASS S CONCRETE-ROADWAY - 474.330 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	510.00	241,908.30
SUGGC10 SUGG CONSTRUCTION, INC.	700.00	332,031.00
ROBE15 ROBERTSON CONTRACTORS, INC.	760.00	360,490.80
MOBL10 MOBLEY CONTRACTORS, INC.	630.97	299,288.00
PATR15 PATRIARCH CONTRACTING, LLC	720.00	341,517.60
HARD25 PHILLIPS HARDY, INC.	997.00	472,907.01
PERS10 R. L. PERSONS CONST., INC.	800.00	379,464.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0056 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 56,320.000 LB		
ASPH22 ASPHALT PRODUCERS, LLC	1.15	64,768.00
SUGGC10 SUGG CONSTRUCTION, INC.	1.10	61,952.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.20	67,584.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.16	65,331.20
PATR15 PATRIARCH CONTRACTING, LLC	1.28	72,089.60
HARD25 PHILLIPS HARDY, INC.	1.35	76,032.00
PERS10 R. L. PERSONS CONST., INC.	1.15	64,768.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$824,980.83
SUGGC10 - SUGG CONSTRUCTION, INC.	\$893,077.74
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$9,050,316.37
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,046,691.21
PATR15 - PATRIARCH CONTRACTING, LLC	\$1,048,531.99
HARD25 - PHILLIPS HARDY, INC.	\$1,172,249.25
PERS10 - R. L. PERSONS CONST., INC.	\$1,194,499.00

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	12,000.00	12,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	18,500.00	18,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	50,248.33	50,248.33
PATR15 PATRIARCH CONTRACTING, LLC	50,000.00	50,000.00
HARD25 PHILLIPS HARDY, INC.	56,000.00	56,000.00
PERS10 R. L. PERSONS CONST., INC.	59,500.00	59,500.00

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Contract ID: 100833

Counties: CRAIGHEAD

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: DITCH AT L.M. 0.25 STR. & APPRS. (S)

Route: 163 Section: 5

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$12,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$18,500.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$45,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$50,248.33
PATR15 - PATRIARCH CONTRACTING, LLC		\$50,000.00
HARD25 - PHILLIPS HARDY, INC.		\$56,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$59,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 170

Contract ID: C01008

Counties: ARKANSAS

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.430 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.43 MILES OF VARIOUS CITY STREETS. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, REFLECTORIZED PAINT PAVEMENT MARKINGS, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$302,723	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$321,971	106.36%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 4.000 SQYD		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	50.00	200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	150.00	600.00
0002 - 210401 - BORROW - 20.000 CUYD		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	60.00	1,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	100.00	2,000.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 40.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	80.00	3,200.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	84.00	3,360.00
0004 - 401011 - TACK COAT - 2,161.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	6,483.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	7,563.50
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,407.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	91.20	219,518.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	61.52	148,078.64
0006 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 137.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	34,250.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	803.68	110,104.16

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 170

Contract ID: C01008

Counties: ARKANSAS

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.430 Miles

Bidder	Bid Price	Bid Amount
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,453.000 SQYD		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.50	9,444.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.50	12,350.50
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 40.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	259.00	10,360.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	8,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	500.00	500.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	9,950.00	9,950.00
0010 - 604003 - SIGNS - 180.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.25	1,305.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.00	1,080.00
0011 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 13.000 SQYD		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	337.00	4,381.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	285.00	3,705.00
0012 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 210.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.35	1,543.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.26	474.60
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,988.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.18	2,337.84
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.17	2,207.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$294,723.24

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$309,474.36

Section Number 02 - MOBILIZATION

0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

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

8,000.00

8,000.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

12,497.00

12,497.00

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Bid Tabulation Summary

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Call Order: 170

Contract ID: C01008

Counties: ARKANSAS

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.430 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$8,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$12,497.00

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Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 190

Contract ID: C04014

Counties: BENTON

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: GATEWAY & SULPHUR SPRINGS OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.45 MILES OF VARIOUS CITY STREETS IN GATEWAY AND APPROXIMATELY 1.51 MILES OF VARIOUS CITY STREETS IN SULPHUR SPRINGS IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$529,428	100.00%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$537,300	101.49%
3	APAC20	APAC-CENTRAL, INC.	\$637,529	120.42%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,418.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	20.95	29,707.10
DECC10 DECCO CONTRACTORS-PAVING, INC.	23.19	32,883.42
APAC20 APAC-CENTRAL, INC.	38.00	53,884.00
0002 - 401011 - TACK COAT - 4,077.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.35	13,657.95
DECC10 DECCO CONTRACTORS-PAVING, INC.	3.91	15,941.07
APAC20 APAC-CENTRAL, INC.	2.75	11,211.75
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,293.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	82.83	355,589.19
DECC10 DECCO CONTRACTORS-PAVING, INC.	48.05	206,278.65
APAC20 APAC-CENTRAL, INC.	62.50	268,312.50
0004 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 264.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	31,680.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	768.97	203,008.08
APAC20 APAC-CENTRAL, INC.	750.00	198,000.00

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Call Order: 190

Contract ID: C04014

Counties: BENTON

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: GATEWAY & SULPHUR SPRINGS OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.960 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,798.000 SQYD		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.65	6,562.70
DECC10 DECCO CONTRACTORS-PAVING, INC.	6.00	10,788.00
APAC20 APAC-CENTRAL, INC.	12.00	21,576.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 185.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	150.00	27,750.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	151.80	28,083.00
APAC20 APAC-CENTRAL, INC.	225.00	41,625.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	25,885.00	25,885.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	18,566.95	18,566.95
APAC20 APAC-CENTRAL, INC.	11,000.00	11,000.00
0008 - 604003 - SIGNS - 252.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	15.70	3,956.40
DECC10 DECCO CONTRACTORS-PAVING, INC.	15.40	3,880.80
APAC20 APAC-CENTRAL, INC.	15.00	3,780.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 15,476.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.35	5,416.60
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.33	5,107.08
APAC20 APAC-CENTRAL, INC.	0.35	5,416.60
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,352.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.35	5,723.20
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.33	5,396.16
APAC20 APAC-CENTRAL, INC.	0.35	5,723.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.	\$505,928.14
DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$529,933.21
APAC20 - APAC-CENTRAL, INC.	\$620,529.05

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Call Order: 190

Contract ID: C04014

Counties: BENTON

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: GATEWAY & SULPHUR SPRINGS OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.960 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	23,500.00	23,500.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	7,367.26	7,367.26
APAC20 APAC-CENTRAL, INC.	17,000.00	17,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$23,500.00
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$7,367.26
APAC20 - APAC-CENTRAL, INC.		\$17,000.00

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Call Order: 210

Contract ID: C07002

Counties: CALHOUN

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.650 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.65 MILES IN THE CITY OF HARRELL IN CALHOUN 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	C-FC10	C & F CONST. CO., INC.	\$284,837	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,856.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.00	7,424.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,967.000 TON		
C-FC10 C & F CONST. CO., INC.	79.00	155,393.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 117.000 TON		
C-FC10 C & F CONST. CO., INC.	800.00	93,600.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON		
C-FC10 C & F CONST. CO., INC.	180.00	19,800.00
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 - 180.000 SQFT		
C-FC10 C & F CONST. CO., INC.	12.00	2,160.00
0007 - 726002 - STANDARD SIGN - 48.000 SQFT		
C-FC10 C & F CONST. CO., INC.	20.00	960.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
C-FC10 C & F CONST. CO., INC.	50.00	500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$281,837.00
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	3,000.00	3,000.00

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Contract ID: C07002

Counties: CALHOUN

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.650 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$3,000.00

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Contract ID: C09004

Counties: CHICOT

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section: VARIOUS

Project Length: 1.740 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.74 MILES OF VARIOUS CITY STREETS IN CHICOT COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$434,645	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$713,071	164.06%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 24.000 STA		
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	9,600.00
APAC30 APAC-MISSISSIPPI, INC.	750.00	18,000.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 571.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	56.00	31,976.00
APAC30 APAC-MISSISSIPPI, INC.	90.00	51,390.00
0003 - 401011 - TACK COAT - 2,241.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	7,283.25
APAC30 APAC-MISSISSIPPI, INC.	4.00	8,964.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,638.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	70.21	185,213.98
APAC30 APAC-MISSISSIPPI, INC.	130.00	342,940.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 148.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	714.57	105,756.36
APAC30 APAC-MISSISSIPPI, INC.	775.00	114,700.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 345.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	175.00	60,375.00
APAC30 APAC-MISSISSIPPI, INC.	275.00	94,875.00

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Bid Tabulation Summary

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Contract ID: C09004

Counties: CHICOT

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section: VARIOUS

Project Length: 1.740 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
PINE02	PINE BLUFF SAND & GRAVEL CO.	16,500.00	16,500.00
APAC30	APAC-MISSISSIPPI, INC.	50,000.00	50,000.00
0008 - 604003 - SIGNS - 270.000 SQFT			
PINE02	PINE BLUFF SAND & GRAVEL CO.	7.00	1,890.00
APAC30	APAC-MISSISSIPPI, INC.	6.06	1,636.20
0009 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 70.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	6.50	455.00
APAC30	APAC-MISSISSIPPI, INC.	8.08	565.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$419,049.59

APAC30 - APAC-MISSISSIPPI, INC.

\$683,070.80

Section Number 02 - MOBILIZATION

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

PINE02 PINE BLUFF SAND & GRAVEL CO.

15,595.00

15,595.00

APAC30 APAC-MISSISSIPPI, INC.

30,000.00

30,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$15,595.00

APAC30 - APAC-MISSISSIPPI, INC.

\$30,000.00

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Contract ID: C23003

Counties: FAULKNER

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: ENOLA & MOUNT VERNON OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.07 MILES OF VARIOUS CITY STREETS IN THE CITY OF ENOLA AND 1.29 MILES OF VARIOUS CITY STREETS IN THE CITY OF MOUNT VERNON IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF BORROW, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$403,471	100.00%
2	CKAS10	CK ASPHALT, LLC	\$405,907	100.60%
3	CROW10	CROW PAVING, INC.	\$553,926	137.29%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$582,670	144.41%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS - ENOLA & MOUNT VERNON		
0001 - 210412 - BORROW - 266.000 TON		
ROGE02 ROGERS GROUP, INC.	28.00	7,448.00
CKAS10 CK ASPHALT, LLC	18.05	4,801.30
CROW10 CROW PAVING, INC.	47.46	12,624.36
DELT10 DELTA ASPHALT OF ARK., INC.	36.50	9,709.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,568.000 TON		
ROGE02 ROGERS GROUP, INC.	18.00	28,224.00
CKAS10 CK ASPHALT, LLC	18.05	28,302.40
CROW10 CROW PAVING, INC.	27.00	42,336.00
DELT10 DELTA ASPHALT OF ARK., INC.	29.50	46,256.00
0003 - 401011 - TACK COAT - 4,363.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	4,363.00
CKAS10 CK ASPHALT, LLC	2.50	10,907.50
CROW10 CROW PAVING, INC.	2.60	11,343.80
DELT10 DELTA ASPHALT OF ARK., INC.	2.40	10,471.20

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Contract ID: C23003

Counties: FAULKNER

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: ENOLA & MOUNT VERNON OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.070 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,800.000 TON		
ROGE02 ROGERS GROUP, INC.	57.50	276,000.00
CKAS10 CK ASPHALT, LLC	61.00	292,800.00
CROW10 CROW PAVING, INC.	85.20	408,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	88.99	427,152.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 311.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	37,320.00
CKAS10 CK ASPHALT, LLC	120.00	37,320.00
CROW10 CROW PAVING, INC.	125.00	38,875.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	37,320.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 122.000 TON		
ROGE02 ROGERS GROUP, INC.	130.00	15,860.00
CKAS10 CK ASPHALT, LLC	125.00	15,250.00
CROW10 CROW PAVING, INC.	110.00	13,420.00
DELT10 DELTA ASPHALT OF ARK., INC.	210.00	25,620.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	19,330.00	19,330.00
CKAS10 CK ASPHALT, LLC	2,400.00	2,400.00
CROW10 CROW PAVING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
0008 - 604003 - SIGNS - 252.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.00	1,512.00
CKAS10 CK ASPHALT, LLC	6.00	1,512.00
CROW10 CROW PAVING, INC.	8.64	2,177.28
DELT10 DELTA ASPHALT OF ARK., INC.	6.05	1,524.60

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Contract ID: C23003

Counties: FAULKNER

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: ENOLA & MOUNT VERNON OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.070 Miles

Bidder		Bid Price	Bid Amount
0009 - 726002 - STANDARD SIGN - 48.000 SQFT			
ROGE02	ROGERS GROUP, INC.	18.00	864.00
CKAS10	CK ASPHALT, LLC	18.00	864.00
CROW10	CROW PAVING, INC.	19.44	933.12
DELT10	DELTA ASPHALT OF ARK., INC.	18.05	866.40
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH			
ROGE02	ROGERS GROUP, INC.	75.00	750.00
CKAS10	CK ASPHALT, LLC	75.00	750.00
CROW10	CROW PAVING, INC.	75.60	756.00
DELT10	DELTA ASPHALT OF ARK., INC.	75.05	750.50

Section Number 01 - PROPOSAL ITEMS - ENOLA & MOUNT VERNON Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$391,671.00
CKAS10 - CK ASPHALT, LLC	\$394,907.20
CROW10 - CROW PAVING, INC.	\$541,425.56
DELT10 - DELTA ASPHALT OF ARK., INC.	\$564,669.70

Section Number 02 - MOBILIZATION - ENOLA & MOUNT VERNON

0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ROGE02	ROGERS GROUP, INC.	11,800.00	11,800.00
CKAS10	CK ASPHALT, LLC	11,000.00	11,000.00
CROW10	CROW PAVING, INC.	12,500.00	12,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	18,000.00	18,000.00

Section Number 02 - MOBILIZATION - ENOLA & MOUNT VERNON Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$11,800.00
CKAS10 - CK ASPHALT, LLC	\$11,000.00
CROW10 - CROW PAVING, INC.	\$12,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$18,000.00

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Contract ID: C34002

Counties: JACKSON

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: BEEDEVILLE OVERLAY & REHAB. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHAB. AND OVERLAY APPROXIMATELY 0.75 MILE OF VARIOUS CITY STREETS IN THE CITY OF BEEDEVILLE IN JACKSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING, UNCLASSIFIED EXCAVATION, AGGREGATE BASE COURSE (CLASS 7), PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$219,909	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$226,179	102.85%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$236,858	107.71%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 210201 - UNCLASSIFIED EXCAVATION - 1,491.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	29,820.00
ASPH22 ASPHALT PRODUCERS, LLC	28.00	41,748.00
DELT10 DELTA ASPHALT OF ARK., INC.	18.25	27,210.75
0002 - 210702 - SOIL STABILIZATION - 1.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	600.00	600.00
ASPH22 ASPHALT PRODUCERS, LLC	350.00	350.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,210.50	1,210.50
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,473.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	28.00	69,244.00
ASPH22 ASPHALT PRODUCERS, LLC	30.00	74,190.00
DELT10 DELTA ASPHALT OF ARK., INC.	35.58	87,989.34
0004 - 401011 - TACK COAT - 252.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	1,008.00
ASPH22 ASPHALT PRODUCERS, LLC	4.50	1,134.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	630.00

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Contract ID: C34002

Counties: JACKSON

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: BEEDEVILLE OVERLAY & REHAB. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.750 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 843.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	84.00	70,812.00
ASPH22 ASPHALT PRODUCERS, LLC	88.00	74,184.00
DELT10 DELTA ASPHALT OF ARK., INC.	52.34	44,122.62
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 50.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	7,500.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	6,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	42,500.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	16,000.00
ASPH22 ASPHALT PRODUCERS, LLC	250.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	195.00	15,600.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	13,000.00	13,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
0009 - 604003 - SIGNS - 36.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	360.00
ASPH22 ASPHALT PRODUCERS, LLC	10.75	387.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.25	369.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,020.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.26	1,565.20
ASPH22 ASPHALT PRODUCERS, LLC	0.28	1,685.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.27	1,625.40

Section Number 01 - ROADWAY ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$209,909.20
ASPH22 - ASPHALT PRODUCERS, LLC	\$221,178.60
DELT10 - DELTA ASPHALT OF ARK., INC.	\$226,257.61

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Contract ID: C34002

Counties: JACKSON

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: BEEDEVILLE OVERLAY & REHAB. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.750 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	10,600.00	10,600.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$10,600.00

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Contract ID: C39001

Counties: LEE

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.42 MILES OF VARIOUS CITY STREETS IN THE CITY OF MARIANNA IN LEE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, ACHM PATCHING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$314,736	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$367,370	116.72%
3	DKBC05	DKB CONTRACTORS, LLC	\$381,268	121.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,078.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	3.25	6,753.50
M-TP10 M & T PAVING & CONST. CO., INC.	3.20	6,649.60
DKBC05 DKB CONTRACTORS, LLC	4.00	8,312.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,104.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	88.00	185,152.00
M-TP10 M & T PAVING & CONST. CO., INC.	79.92	168,151.68
DKBC05 DKB CONTRACTORS, LLC	94.00	197,776.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 122.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	14,640.00
M-TP10 M & T PAVING & CONST. CO., INC.	591.83	72,203.26
DKBC05 DKB CONTRACTORS, LLC	650.00	79,300.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 405.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	101,250.00
M-TP10 M & T PAVING & CONST. CO., INC.	268.62	108,791.10
DKBC05 DKB CONTRACTORS, LLC	200.00	81,000.00

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Contract ID: C39001

Counties: LEE

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.420 Miles

Bidder	Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	3,000.00	3,000.00
DKBC05 DKB CONTRACTORS, LLC	3,500.00	3,500.00
0006 - 604003 - SIGNS - 144.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	10.00	1,440.00
M-TP10 M & T PAVING & CONST. CO., INC.	8.50	1,224.00
DKBC05 DKB CONTRACTORS, LLC	20.00	2,880.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$310,735.50
M-TP10 - M & T PAVING & CONST. CO., INC.	\$360,019.64
DKBC05 - DKB CONTRACTORS, LLC	\$372,768.00

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	4,000.00	4,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	7,350.00	7,350.00
DKBC05 DKB CONTRACTORS, LLC	8,500.00	8,500.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$4,000.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$7,350.00
DKBC05 - DKB CONTRACTORS, LLC	\$8,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 330

Contract ID: C43007

Counties: LONOKE

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.70 MILES OF VARIOUS CITY STREETS. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$208,285	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$253,734	121.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,920.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	1,920.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	5,760.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,987.000 TON		
ROGE02 ROGERS GROUP, INC.	23.00	45,701.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	86.75	172,372.25
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 111.000 TON		
ROGE02 ROGERS GROUP, INC.	1,000.00	111,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	250.00	27,750.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 278.000 SQYD		
ROGE02 ROGERS GROUP, INC.	10.00	2,780.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.50	1,807.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 190.000 TON		
ROGE02 ROGERS GROUP, INC.	130.00	24,700.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	200.00	38,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	12,320.00	12,320.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	500.00	500.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 330

Contract ID: C43007

Counties: LONOKE

Letting Date: 2/27/2019 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.700 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 108.000 SQFT		
ROGE02 ROGERS GROUP, INC.	8.00	864.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.75	945.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$199,285.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$247,134.25

Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02 ROGERS GROUP, INC.	9,000.00	9,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6,600.00	6,600.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$9,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$6,600.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 340

Contract ID: C45004

Counties: MARION

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: BULL SHOALS & FLIPPIN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.16 MILES IN THE CITY OF BULL SHOALS AND APPROXIMATELY 1.48 MILES IN THE CITY OF FLIPPIN IN MARION COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACING, AGGREGATE 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	TWIN20	TWIN LAKES QUARRYS, INC.	\$525,958	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$706,579	134.34%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 544.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	18.00	9,792.00
MARI35 MARION COUNTY PAVING, LLC	35.00	19,040.00
0002 - 401011 - TACK COAT - 5,797.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	2.50	14,492.50
MARI35 MARION COUNTY PAVING, LLC	3.25	18,840.25
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,982.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	67.24	402,229.68
MARI35 MARION COUNTY PAVING, LLC	90.04	538,619.28
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 361.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	43,320.00
MARI35 MARION COUNTY PAVING, LLC	120.00	43,320.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 389.000 SQYD		
TWIN20 TWIN LAKES QUARRYS, INC.	15.00	5,835.00
MARI35 MARION COUNTY PAVING, LLC	21.85	8,499.65
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	27,500.00
MARI35 MARION COUNTY PAVING, LLC	100.00	27,500.00

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Contract ID: C45004

Counties: MARION

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: BULL SHOALS & FLIPPIN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.640 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	3,500.00	3,500.00
MARI35 MARION COUNTY PAVING, LLC	12,000.00	12,000.00
0008 - 604003 - SIGNS - 288.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	7.50	2,160.00
MARI35 MARION COUNTY PAVING, LLC	11.50	3,312.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 15,892.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.15	2,383.80
MARI35 MARION COUNTY PAVING, LLC	0.25	3,973.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,298.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.15	2,444.70
MARI35 MARION COUNTY PAVING, LLC	0.25	4,074.50
0011 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
TWIN20 TWIN LAKES QUARRYS, INC.	150.00	300.00
MARI35 MARION COUNTY PAVING, LLC	200.00	400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$513,957.68

MARI35 - MARION COUNTY PAVING, LLC

\$679,578.68

Section Number 02 - MOBILIZATION

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

TWIN20 TWIN LAKES QUARRYS, INC.

12,000.00

12,000.00

MARI35 MARION COUNTY PAVING, LLC

27,000.00

27,000.00

Section Number 02 - MOBILIZATION Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$12,000.00

MARI35 - MARION COUNTY PAVING, LLC

\$27,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 350

Contract ID: C52004

Counties: OUACHITA

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: EAST CAMDEN & STEPHENS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.95 MILE IN THE CITY OF EAST CAMDEN AND 1.26 MILES IN THE CITY OF STEPHENS IN QUACHITA COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$489,520	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS - EAST CAMDEN		
0001 - 401011 - TACK COAT - 3,066.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.00	12,264.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,208.000 TON		
C-FC10 C & F CONST. CO., INC.	82.00	263,056.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 190.000 TON		
C-FC10 C & F CONST. CO., INC.	830.00	157,700.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 111.000 SQYD		
C-FC10 C & F CONST. CO., INC.	25.00	2,775.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 260.000 TON		
C-FC10 C & F CONST. CO., INC.	150.00	39,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	4,000.00	4,000.00
0007 - 604003 - SIGNS - 198.000 SQFT		
C-FC10 C & F CONST. CO., INC.	10.00	1,980.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,726.000 LF		
C-FC10 C & F CONST. CO., INC.	0.20	2,745.20

Section Number 01 - PROPOSAL ITEMS - EAST CAMDEN Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$483,520.20
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Call Order: 350

Contract ID: C52004

Counties: OUACHITA

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: EAST CAMDEN & STEPHENS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.950 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION - EAST CAMDEN		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	6,000.00	6,000.00
Section Number 02 - MOBILIZATION - EAST CAMDEN Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$6,000.00

Arkansas Department of Transportation
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Date: 3/4/2019

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Call Order: 410

Contract ID: C76053

Counties: CLARK, HOT SPRING

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: CADDO VALLEY & FRIENDSHIP OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.83 MILES OF VARIOUS CITY STREETS IN CADDO VALLEY AND TO OVERLAY APPROXIMATELY 1.51 MILES OF VARIOUS CITY STREETS IN FRIENDSHIP. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, REFLECTORIZED PAINT PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$479,026	100.00%
2	CROW10	CROW PAVING, INC.	\$507,943	106.04%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS - CADDO VALLEY

0001 - 401011 - TACK COAT - 3,832.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	4.00	15,328.00
CROW10	CROW PAVING, INC.	2.93	11,227.76

0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,014.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	83.56	335,409.84
CROW10	CROW PAVING, INC.	101.75	408,424.50

0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 238.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	28,560.00
CROW10	CROW PAVING, INC.	120.00	28,560.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 272.000 SQYD

CRAN20	CRANFORD CONSTRUCTION CO.	37.00	10,064.00
CROW10	CROW PAVING, INC.	6.78	1,844.16

0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 285.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	225.00	64,125.00
CROW10	CROW PAVING, INC.	113.00	32,205.00

0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

CRAN20	CRANFORD CONSTRUCTION CO.	7,500.00	7,500.00
CROW10	CROW PAVING, INC.	8,500.00	8,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 410

Contract ID: C76053

Counties: CLARK, HOT SPRING

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: CADD VALLEY & FRIENDSHIP OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.830 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 288.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	6.18	1,779.84
CROW10 CROW PAVING, INC.	6.78	1,952.64
0008 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 302.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.58	779.16
CROW10 CROW PAVING, INC.	9.04	2,730.08
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,864.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	1,166.88
CROW10 CROW PAVING, INC.	0.29	1,990.56
0010 - 726002 - STANDARD SIGN - 24.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	18.54	444.96
CROW10 CROW PAVING, INC.	18.08	433.92
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	77.25	618.00
CROW10 CROW PAVING, INC.	9.32	74.56

Section Number 01 - PROPOSAL ITEMS - CADD VALLEY Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$465,775.68

CROW10 - CROW PAVING, INC.

\$497,943.18

Section Number 02 - MOBILIZATION - CADD VALLEY

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

CRAN20 CRANFORD CONSTRUCTION CO.

13,250.00

13,250.00

CROW10 CROW PAVING, INC.

10,000.00

10,000.00

Section Number 02 - MOBILIZATION - CADD VALLEY Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$13,250.00

CROW10 - CROW PAVING, INC.

\$10,000.00

Arkansas Department of Transportation
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Date: 3/4/2019

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Call Order: 430

Contract ID: SA2373

Counties: FAULKNER

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 83, 42, & 245 Section:

Project Length: 4.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.46 MILES OF COUNTY ROADS 83, 42, AND 245. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE (D-8), ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$489,367	100.00%
2	CKAS10	CK ASPHALT, LLC	\$513,131	104.86%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$728,233	148.81%
4	CROW10	CROW PAVING, INC.	\$729,943	149.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 235.000 STA		
ROGE02 ROGERS GROUP, INC.	20.00	4,700.00
CKAS10 CK ASPHALT, LLC	44.00	10,340.00
DELT10 DELTA ASPHALT OF ARK., INC.	48.75	11,456.25
CROW10 CROW PAVING, INC.	118.00	27,730.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 705.000 TON		
ROGE02 ROGERS GROUP, INC.	25.00	17,625.00
CKAS10 CK ASPHALT, LLC	17.00	11,985.00
DELT10 DELTA ASPHALT OF ARK., INC.	29.35	20,691.75
CROW10 CROW PAVING, INC.	29.05	20,480.25
0003 - 401011 - TACK COAT - 4,502.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	4,502.00
CKAS10 CK ASPHALT, LLC	2.50	11,255.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.40	10,804.80
CROW10 CROW PAVING, INC.	2.80	12,605.60

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Date: 3/4/2019

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Call Order: 430

Contract ID: SA2373

Counties: FAULKNER

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 83, 42, & 245 Section:

Project Length: 4.460 Miles

Bidder	Bid Price	Bid Amount
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 824.000 TON		
ROGE02 ROGERS GROUP, INC.	63.00	51,912.00
CKAS10 CK ASPHALT, LLC	5.53	4,556.72
DELT10 DELTA ASPHALT OF ARK., INC.	67.45	55,578.80
CROW10 CROW PAVING, INC.	83.68	68,952.32
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 38.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	4,560.00
CKAS10 CK ASPHALT, LLC	1,106.00	42,028.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	19,000.00
CROW10 CROW PAVING, INC.	120.00	4,560.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,826.000 TON		
ROGE02 ROGERS GROUP, INC.	53.00	308,778.00
CKAS10 CK ASPHALT, LLC	5.00	29,130.00
DELT10 DELTA ASPHALT OF ARK., INC.	60.10	350,142.60
CROW10 CROW PAVING, INC.	85.70	499,288.20
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 365.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	43,800.00
CKAS10 CK ASPHALT, LLC	1,010.00	368,650.00
DELT10 DELTA ASPHALT OF ARK., INC.	500.00	182,500.00
CROW10 CROW PAVING, INC.	122.00	44,530.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 718.000 SQYD		
ROGE02 ROGERS GROUP, INC.	10.00	7,180.00
CKAS10 CK ASPHALT, LLC	4.55	3,266.90
DELT10 DELTA ASPHALT OF ARK., INC.	21.00	15,078.00
CROW10 CROW PAVING, INC.	3.25	2,333.50

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 Bid Tabulation Summary

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Call Order: 430

Contract ID: SA2373

Counties: FAULKNER

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 83, 42, & 245 Section:

Project Length: 4.460 Miles

Bidder	Bid Price	Bid Amount
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 65.000 TON		
ROGE02 ROGERS GROUP, INC.	130.00	8,450.00
CKAS10 CK ASPHALT, LLC	98.00	6,370.00
DELT10 DELTA ASPHALT OF ARK., INC.	255.00	16,575.00
CROW10 CROW PAVING, INC.	110.00	7,150.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	11,210.00	11,210.00
CKAS10 CK ASPHALT, LLC	3,500.00	3,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
CROW10 CROW PAVING, INC.	8,500.00	8,500.00
0011 - 604003 - SIGNS - 138.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.00	828.00
CKAS10 CK ASPHALT, LLC	6.00	828.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.05	834.90
CROW10 CROW PAVING, INC.	9.80	1,352.40
0012 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 47,098.000 LF		
ROGE02 ROGERS GROUP, INC.	0.09	4,238.82
CKAS10 CK ASPHALT, LLC	0.09	4,238.82
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	4,709.80
CROW10 CROW PAVING, INC.	0.19	8,948.62
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 47,098.000 LF		
ROGE02 ROGERS GROUP, INC.	0.09	4,238.82
CKAS10 CK ASPHALT, LLC	0.09	4,238.82
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	4,709.80
CROW10 CROW PAVING, INC.	0.19	8,948.62

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Bid Tabulation Summary

Date: 3/4/2019

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Call Order: 430

Contract ID: SA2373

Counties: FAULKNER

Letting Date: 2/27/2019 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 83, 42, & 245 Section:

Project Length: 4.460 Miles

Bidder		Bid Price	Bid Amount
0014 - 726002 - STANDARD SIGN - 72.000 SQFT			
ROGE02	ROGERS GROUP, INC.	17.00	1,224.00
CKAS10	CK ASPHALT, LLC	17.00	1,224.00
DELT10	DELTA ASPHALT OF ARK., INC.	17.05	1,227.60
CROW10	CROW PAVING, INC.	17.44	1,255.68
0015 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH			
ROGE02	ROGERS GROUP, INC.	70.00	1,120.00
CKAS10	CK ASPHALT, LLC	70.00	1,120.00
DELT10	DELTA ASPHALT OF ARK., INC.	70.25	1,124.00
CROW10	CROW PAVING, INC.	81.75	1,308.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$474,366.64
CKAS10 - CK ASPHALT, LLC	\$502,731.26
DELT10 - DELTA ASPHALT OF ARK., INC.	\$699,933.30
CROW10 - CROW PAVING, INC.	\$717,943.19

Section Number 02 - MOBILIZATION

0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROGE02	ROGERS GROUP, INC.	15,000.00	15,000.00
CKAS10	CK ASPHALT, LLC	10,400.00	10,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	28,300.00	28,300.00
CROW10	CROW PAVING, INC.	12,000.00	12,000.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$15,000.00
CKAS10 - CK ASPHALT, LLC	\$10,400.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$28,300.00
CROW10 - CROW PAVING, INC.	\$12,000.00