

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 1/22/2018

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Call Order: 010

Contract ID: 110540

Counties: MONROE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: WHITE RIVER STRS. DEMO. & REMOVAL (CLARENDON) (S)

Route: 79 Section: 13

Project Length: 2.267 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE TWO EXISTING BRIDGES AND THE ROADWAY EMBANKMENT TO DEMOLISH 2.267 MILES OF HWY. 79 IN MONROE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, AGGREGATE BASE COURSE, ACHM SURFACE AND BINDER COURSES, EARTHWORK, REMOVAL OF EXISTING BRIDGE STRUCTURES, MINOR DRAINAGE STRUCTURES, MAINTENANCE OF TRAFFIC, EROSION CONTROL, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CENT25	CENTURY CONSTRUCTION GROUP, INC.	\$11,306,870	100.00%
2	KOLB20	KOLB GRADING, LLC	\$11,940,285	105.60%
3	JENS10	JENSEN CONSTRUCTION CO.	\$12,642,135	111.81%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$13,403,712	118.54%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 104.000 STA		
CENT25 CENTURY CONSTRUCTION GROUP, INC.	2,858.00	297,232.00
KOLB20 KOLB GRADING, LLC	2,600.00	270,400.00
JENS10 JENSEN CONSTRUCTION CO.	3,660.00	380,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	474.59	49,357.36
0002 - 201111 - GRUBBING - 7.000 STA		
CENT25 CENTURY CONSTRUCTION GROUP, INC.	2,198.00	15,386.00
KOLB20 KOLB GRADING, LLC	2,600.00	18,200.00
JENS10 JENSEN CONSTRUCTION CO.	2,745.00	19,215.00
MOBL10 MOBLEY CONTRACTORS, INC.	953.92	6,677.44
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 297.000 LF		
CENT25 CENTURY CONSTRUCTION GROUP, INC.	9.55	2,836.35
KOLB20 KOLB GRADING, LLC	5.00	1,485.00
JENS10 JENSEN CONSTRUCTION CO.	5.00	1,485.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.79	2,016.63

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Route: 79 Section: 13

Project Length: 2.267 Miles

Bidder		Bid Price	Bid Amount
0004 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 740.000 LF			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	299.50	221,630.00
KOLB20	KOLB GRADING, LLC	50.00	37,000.00
JENS10	JENSEN CONSTRUCTION CO.	75.00	55,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	330.00	244,200.00
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	2,172.00	8,688.00
KOLB20	KOLB GRADING, LLC	1,000.00	4,000.00
JENS10	JENSEN CONSTRUCTION CO.	530.00	2,120.00
MOBL10	MOBLEY CONTRACTORS, INC.	702.34	2,809.36
0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,248.000 LF			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	4.40	18,691.20
KOLB20	KOLB GRADING, LLC	3.00	12,744.00
JENS10	JENSEN CONSTRUCTION CO.	10.00	42,480.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.33	26,889.84
0007 - 205111 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	2,500,000.00	2,500,000.00
KOLB20	KOLB GRADING, LLC	2,150,000.00	2,150,000.00
JENS10	JENSEN CONSTRUCTION CO.	3,000,000.00	3,000,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,668,244.55	3,668,244.55
0008 - 205112 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	4,100,000.00	4,100,000.00
KOLB20	KOLB GRADING, LLC	4,980,000.00	4,980,000.00
JENS10	JENSEN CONSTRUCTION CO.	5,450,000.00	5,450,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,572,108.78	4,572,108.78

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Route: 79 Section: 13

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Bidder		Bid Price	Bid Amount
0009 - 210211 - UNCLASSIFIED EXCAVATION - 338,833.000 CUYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	6.29	2,131,259.57
KOLB20	KOLB GRADING, LLC	7.65	2,592,072.45
JENS10	JENSEN CONSTRUCTION CO.	5.00	1,694,165.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.88	1,992,338.04
0010 - 210611 - COMPACTED EMBANKMENT - 154,145.000 CUYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	0.49	75,531.05
KOLB20	KOLB GRADING, LLC	2.00	308,290.00
JENS10	JENSEN CONSTRUCTION CO.	2.20	339,119.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.24	191,139.80
0011 - 210702 - SOIL STABILIZATION - 100.000 TON			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	494.50	49,450.00
KOLB20	KOLB GRADING, LLC	150.00	15,000.00
JENS10	JENSEN CONSTRUCTION CO.	270.00	27,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	330.00	33,000.00
0012 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 5,027.000 TON			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	46.25	232,498.75
KOLB20	KOLB GRADING, LLC	22.15	111,348.05
JENS10	JENSEN CONSTRUCTION CO.	35.20	176,950.40
MOBL10	MOBLEY CONTRACTORS, INC.	41.14	206,810.78
0013 - 401011 - TACK COAT - 440.000 GAL			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	4.40	1,936.00
KOLB20	KOLB GRADING, LLC	4.00	1,760.00
JENS10	JENSEN CONSTRUCTION CO.	3.60	1,584.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.40	1,936.00

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Bidder		Bid Price	Bid Amount
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,189.000 TON			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	124.25	147,733.25
KOLB20	KOLB GRADING, LLC	113.04	134,404.56
JENS10	JENSEN CONSTRUCTION CO.	85.00	101,065.00
MOBL10	MOBLEY CONTRACTORS, INC.	100.58	119,589.62
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 61.000 TON			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	672.25	41,007.25
KOLB20	KOLB GRADING, LLC	611.64	37,310.04
JENS10	JENSEN CONSTRUCTION CO.	120.00	7,320.00
MOBL10	MOBLEY CONTRACTORS, INC.	132.00	8,052.00
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 448.000 TON			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	153.25	68,656.00
KOLB20	KOLB GRADING, LLC	139.24	62,379.52
JENS10	JENSEN CONSTRUCTION CO.	105.00	47,040.00
MOBL10	MOBLEY CONTRACTORS, INC.	103.37	46,309.76
0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 26.000 TON			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	697.00	18,122.00
KOLB20	KOLB GRADING, LLC	634.10	16,486.60
JENS10	JENSEN CONSTRUCTION CO.	120.00	3,120.00
MOBL10	MOBLEY CONTRACTORS, INC.	132.00	3,432.00
0018 - 412001 - COLD MILLING ASPHALT PAVEMENT - 300.000 SQYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	10.99	3,297.00
KOLB20	KOLB GRADING, LLC	14.00	4,200.00
JENS10	JENSEN CONSTRUCTION CO.	14.10	4,230.00
MOBL10	MOBLEY CONTRACTORS, INC.	33.00	9,900.00

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Bidder		Bid Price	Bid Amount
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	274.75	1,373.75
KOLB20	KOLB GRADING, LLC	250.00	1,250.00
JENS10	JENSEN CONSTRUCTION CO.	250.00	1,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	275.00	1,375.00
0020 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 209.200 SQYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	183.50	38,388.20
KOLB20	KOLB GRADING, LLC	85.00	17,782.00
JENS10	JENSEN CONSTRUCTION CO.	80.00	16,736.00
MOBL10	MOBLEY CONTRACTORS, INC.	110.75	23,168.90
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	56,290.00	56,290.00
KOLB20	KOLB GRADING, LLC	25,000.00	25,000.00
JENS10	JENSEN CONSTRUCTION CO.	40,000.00	40,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	97,102.35	97,102.35
0022 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	57,142.00	57,142.00
KOLB20	KOLB GRADING, LLC	20,000.00	20,000.00
JENS10	JENSEN CONSTRUCTION CO.	100,000.00	100,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	793,937.54	793,937.54
0023 - 604006 - SIGNS - 617.000 SQFT			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	6.04	3,726.68
KOLB20	KOLB GRADING, LLC	6.00	3,702.00
JENS10	JENSEN CONSTRUCTION CO.	5.50	3,393.50
MOBL10	MOBLEY CONTRACTORS, INC.	7.86	4,849.62

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Bidder		Bid Price	Bid Amount
0024 - 604013 - BARRICADES - 152.000 LF			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	21.98	3,340.96
KOLB20	KOLB GRADING, LLC	25.00	3,800.00
JENS10	JENSEN CONSTRUCTION CO.	20.00	3,040.00
MOBL10	MOBLEY CONTRACTORS, INC.	33.00	5,016.00
0025 - 604023 - TRAFFIC DRUMS - 11.000 EACH			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	43.96	483.56
KOLB20	KOLB GRADING, LLC	45.00	495.00
JENS10	JENSEN CONSTRUCTION CO.	40.00	440.00
MOBL10	MOBLEY CONTRACTORS, INC.	82.50	907.50
0026 - 606703 - 18" SIDE DRAIN - 160.000 LF			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	53.79	8,606.40
KOLB20	KOLB GRADING, LLC	75.00	12,000.00
JENS10	JENSEN CONSTRUCTION CO.	59.00	9,440.00
MOBL10	MOBLEY CONTRACTORS, INC.	81.70	13,072.00
0027 - 606738 - 22" X 14" SIDE DRAIN - 44.000 LF			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	155.00	6,820.00
KOLB20	KOLB GRADING, LLC	80.00	3,520.00
JENS10	JENSEN CONSTRUCTION CO.	62.00	2,728.00
MOBL10	MOBLEY CONTRACTORS, INC.	100.67	4,429.48
0028 - 606990 - SELECTED PIPE BEDDING - 20.000 CU YD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	223.50	4,470.00
KOLB20	KOLB GRADING, LLC	100.00	2,000.00
JENS10	JENSEN CONSTRUCTION CO.	32.00	640.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.95	219.00

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Route: 79 Section: 13

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Bidder		Bid Price	Bid Amount
0029 - 620001 - LIME - 82.000 TON			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	110.00	9,020.00
KOLB20	KOLB GRADING, LLC	38.00	3,116.00
JENS10	JENSEN CONSTRUCTION CO.	35.00	2,870.00
MOBL10	MOBLEY CONTRACTORS, INC.	38.50	3,157.00
0030 - 620011 - SEEDING - 41.000 ACRE			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	961.75	39,431.75
KOLB20	KOLB GRADING, LLC	850.00	34,850.00
JENS10	JENSEN CONSTRUCTION CO.	786.00	32,226.00
MOBL10	MOBLEY CONTRACTORS, INC.	864.60	35,448.60
0031 - 620022 - MULCH COVER - 157.060 ACRE			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	879.25	138,095.01
KOLB20	KOLB GRADING, LLC	850.00	133,501.00
JENS10	JENSEN CONSTRUCTION CO.	786.00	123,449.16
MOBL10	MOBLEY CONTRACTORS, INC.	864.60	135,794.08
0032 - 620030 - WATER - 6,549.700 MGAL			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	5.49	35,957.85
KOLB20	KOLB GRADING, LLC	5.50	36,023.35
JENS10	JENSEN CONSTRUCTION CO.	5.00	32,748.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.50	36,023.35
0033 - 621001 - TEMPORARY SEEDING - 116.060 ACRE			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	714.50	82,924.87
KOLB20	KOLB GRADING, LLC	600.00	69,636.00
JENS10	JENSEN CONSTRUCTION CO.	558.00	64,761.48
MOBL10	MOBLEY CONTRACTORS, INC.	613.80	71,237.63

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Route: 79 Section: 13

Project Length: 2.267 Miles

Bidder		Bid Price	Bid Amount
0034 - 621021 - SILT FENCE - 1,917.000 LF			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	3.02	5,789.34
KOLB20	KOLB GRADING, LLC	3.05	5,846.85
JENS10	JENSEN CONSTRUCTION CO.	2.76	5,290.92
MOBL10	MOBLEY CONTRACTORS, INC.	4.14	7,936.38
0035 - 621024 - TEMPORARY SILT FENCE (WITH BACKING) - 17,750.000 LF			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	4.40	78,100.00
KOLB20	KOLB GRADING, LLC	3.70	65,675.00
JENS10	JENSEN CONSTRUCTION CO.	3.30	58,575.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.73	83,957.50
0036 - 621031 - SAND BAG DITCH CHECKS - 352.000 BAG			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	8.24	2,900.48
KOLB20	KOLB GRADING, LLC	7.75	2,728.00
JENS10	JENSEN CONSTRUCTION CO.	6.98	2,456.96
MOBL10	MOBLEY CONTRACTORS, INC.	7.68	2,703.36
0037 - 621071 - SEDIMENT BASIN - 500.000 CUYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	10.99	5,495.00
KOLB20	KOLB GRADING, LLC	12.00	6,000.00
JENS10	JENSEN CONSTRUCTION CO.	5.40	2,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.72	5,860.00
0038 - 621101 - OBLITERATION OF SEDIMENT BASIN - 500.000 CUYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	16.48	8,240.00
KOLB20	KOLB GRADING, LLC	12.00	6,000.00
JENS10	JENSEN CONSTRUCTION CO.	5.40	2,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.72	5,860.00

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Bidder		Bid Price	Bid Amount
0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 587.000 CUYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	8.80	5,165.60
KOLB20	KOLB GRADING, LLC	10.00	5,870.00
JENS10	JENSEN CONSTRUCTION CO.	5.40	3,169.80
MOBL10	MOBLEY CONTRACTORS, INC.	9.98	5,858.26
0040 - 623001 - SECOND SEEDING APPLICATION - 41.000 ACRE			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	302.25	12,392.25
KOLB20	KOLB GRADING, LLC	410.00	16,810.00
JENS10	JENSEN CONSTRUCTION CO.	360.00	14,760.00
MOBL10	MOBLEY CONTRACTORS, INC.	396.00	16,236.00
0041 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 178.000 SQYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	7.69	1,368.82
KOLB20	KOLB GRADING, LLC	7.75	1,379.50
JENS10	JENSEN CONSTRUCTION CO.	6.96	1,238.88
MOBL10	MOBLEY CONTRACTORS, INC.	7.66	1,363.48
0042 - 628011 - TOPSOIL FURNISHED AND PLACED - 5,162.000 CUYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	14.29	73,764.98
KOLB20	KOLB GRADING, LLC	10.00	51,620.00
JENS10	JENSEN CONSTRUCTION CO.	10.20	52,652.40
MOBL10	MOBLEY CONTRACTORS, INC.	6.60	34,069.20
0043 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	54,944.00	54,944.00
KOLB20	KOLB GRADING, LLC	20,000.00	20,000.00
JENS10	JENSEN CONSTRUCTION CO.	31,000.00	31,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	91,405.75	91,405.75

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Bidder		Bid Price	Bid Amount
0044 - 637001 - MAILBOXES - 1.000 EACH			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	384.75	384.75
KOLB20	KOLB GRADING, LLC	100.00	100.00
JENS10	JENSEN CONSTRUCTION CO.	100.00	100.00
MOBL10	MOBLEY CONTRACTORS, INC.	165.00	165.00
0045 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	220.00	220.00
KOLB20	KOLB GRADING, LLC	200.00	200.00
JENS10	JENSEN CONSTRUCTION CO.	200.00	200.00
MOBL10	MOBLEY CONTRACTORS, INC.	165.00	165.00
0046 - 816001 - FILTER BLANKET - 2,240.000 SQYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	5.49	12,297.60
KOLB20	KOLB GRADING, LLC	4.00	8,960.00
JENS10	JENSEN CONSTRUCTION CO.	3.50	7,840.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.75	6,160.00
0047 - 816011 - DUMPED RIPRAP - 1,120.000 CUYD			
CENT25	CENTURY CONSTRUCTION GROUP, INC.	76.92	86,150.40
KOLB20	KOLB GRADING, LLC	50.00	56,000.00
JENS10	JENSEN CONSTRUCTION CO.	91.00	101,920.00
MOBL10	MOBLEY CONTRACTORS, INC.	83.60	93,632.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CENT25 - CENTURY CONSTRUCTION GROUP, INC.	\$10,767,238.67
KOLB20 - KOLB GRADING, LLC	\$11,370,944.92
JENS10 - JENSEN CONSTRUCTION CO.	\$12,071,360.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$12,765,921.94

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Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALT. - BID ONE ITEM ONLY		
0048 - 619104 - 4' STEEL CHAIN LINK FENCE - 20.000 LF		
CENT25 CENTURY CONSTRUCTION GROUP, INC.	60.44	1,208.80
KOLB20 KOLB GRADING, LLC	42.00	840.00
JENS10 JENSEN CONSTRUCTION CO.	38.75	775.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.63	852.60
Section Number 02 - 4' CHAIN LINK FENCE ALT. - BID ONE ITEM ONLY Subtotals:		
CENT25 - CENTURY CONSTRUCTION GROUP, INC.		\$1,208.80
KOLB20 - KOLB GRADING, LLC		\$840.00
JENS10 - JENSEN CONSTRUCTION CO.		\$775.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$852.60
Section Number 03 - MOBILIZATION		
0050 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CENT25 CENTURY CONSTRUCTION GROUP, INC.	538,422.37	538,422.37
KOLB20 KOLB GRADING, LLC	568,500.00	568,500.00
JENS10 JENSEN CONSTRUCTION CO.	570,000.00	570,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	636,937.02	636,937.02
Section Number 03 - MOBILIZATION Subtotals:		
CENT25 - CENTURY CONSTRUCTION GROUP, INC.		\$538,422.37
KOLB20 - KOLB GRADING, LLC		\$568,500.00
JENS10 - JENSEN CONSTRUCTION CO.		\$570,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$636,937.02

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Contract ID: 020622

Counties: DESHA

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HALLEY - HWY. 4 (S)

Route: 159 Section: 4

Project Length: 4.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.92 MILES OF HWY. 159 IN DESHA COUNTY. THIS PROJECT CONSISTS OF SOIL STABILIZATION, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE AND BINDER COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,617,031	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,719,046	106.31%
3	APAC30	APAC-MISSISSIPPI, INC.	\$1,745,800	107.96%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210702 - SOIL STABILIZATION - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	60,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	300.00	30,000.00
APAC30 APAC-MISSISSIPPI, INC.	303.00	30,300.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 260.000 STA		
REDS10 REDSTONE CONST. GROUP, INC.	142.99	37,177.40
PINE02 PINE BLUFF SAND & GRAVEL CO.	410.00	106,600.00
APAC30 APAC-MISSISSIPPI, INC.	414.10	107,666.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,298.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	47.71	61,927.58
PINE02 PINE BLUFF SAND & GRAVEL CO.	60.00	77,880.00
APAC30 APAC-MISSISSIPPI, INC.	55.00	71,390.00
0004 - 401011 - TACK COAT - 12,963.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	2.25	29,166.75
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	42,129.75
APAC30 APAC-MISSISSIPPI, INC.	3.00	38,889.00

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Call Order: 050

Contract ID: 020622

Counties: DESHA

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HALLEY - HWY. 4 (S)

Route: 159 Section: 4

Project Length: 4.920 Miles

Bidder	Bid Price	Bid Amount
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,137.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	82.50	258,802.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	63.47	199,105.39
APAC30 APAC-MISSISSIPPI, INC.	87.00	272,919.00
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 148.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	17,760.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	375.56	55,582.88
APAC30 APAC-MISSISSIPPI, INC.	120.00	17,760.00
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,141.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	89.00	902,549.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	65.52	664,438.32
APAC30 APAC-MISSISSIPPI, INC.	88.00	892,408.00
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 556.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	66,720.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	425.76	236,722.56
APAC30 APAC-MISSISSIPPI, INC.	120.00	66,720.00
0009 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	20.33	9,026.52
PINE02 PINE BLUFF SAND & GRAVEL CO.	27.00	11,988.00
APAC30 APAC-MISSISSIPPI, INC.	27.27	12,107.88
0010 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	6,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	202.60	10,130.00
APAC30 APAC-MISSISSIPPI, INC.	150.00	7,500.00
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	182.88	45,720.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	202.60	50,650.00
APAC30 APAC-MISSISSIPPI, INC.	150.00	37,500.00

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Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HALLEY - HWY. 4 (S)

Route: 159 Section: 4

Project Length: 4.920 Miles

Bidder	Bid Price	Bid Amount
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	12,000.00	12,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	88,000.00	88,000.00
APAC30 APAC-MISSISSIPPI, INC.	50,000.00	50,000.00
0013 - 604003 - SIGNS - 403.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	7.14	2,877.42
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	2,821.00
APAC30 APAC-MISSISSIPPI, INC.	7.25	2,921.75
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 45,063.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.41	18,475.83
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.40	18,025.20
APAC30 APAC-MISSISSIPPI, INC.	0.42	18,926.46
0015 - 604083 - VERTICAL PANELS - 106.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	35.70	3,784.20
PINE02 PINE BLUFF SAND & GRAVEL CO.	35.00	3,710.00
APAC30 APAC-MISSISSIPPI, INC.	36.23	3,840.38
0016 - 637001 - MAILBOXES - 37.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	51.00	1,887.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	1,850.00
APAC30 APAC-MISSISSIPPI, INC.	51.75	1,914.75
0017 - 637011 - MAILBOX SUPPORTS (SINGLE) - 37.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	168.30	6,227.10
PINE02 PINE BLUFF SAND & GRAVEL CO.	165.00	6,105.00
APAC30 APAC-MISSISSIPPI, INC.	170.78	6,318.86
0018 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 41,564.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.43	17,872.52
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.19	7,897.16
APAC30 APAC-MISSISSIPPI, INC.	0.20	8,312.80

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Contract ID: 020622

Counties: DESHA

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HALLEY - HWY. 4 (S)

Route: 159 Section: 4

Project Length: 4.920 Miles

Bidder	Bid Price	Bid Amount
0019 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 51,955.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.20	10,391.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.19	9,871.45
APAC30 APAC-MISSISSIPPI, INC.	0.20	10,391.00
0020 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 45,063.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.21	9,463.23
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.20	9,012.60
APAC30 APAC-MISSISSIPPI, INC.	0.21	9,463.23
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 325.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	16.83	5,469.75
PINE02 PINE BLUFF SAND & GRAVEL CO.	16.50	5,362.50
APAC30 APAC-MISSISSIPPI, INC.	17.08	5,551.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$1,583,297.80
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$1,637,881.81
APAC30 - APAC-MISSISSIPPI, INC.	\$1,672,800.11

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.	33,733.43	33,733.43
PINE02 PINE BLUFF SAND & GRAVEL CO.	81,163.77	81,163.77
APAC30 APAC-MISSISSIPPI, INC.	73,000.00	73,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$33,733.43
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$81,163.77
APAC30 - APAC-MISSISSIPPI, INC.	\$73,000.00

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Date: 1/22/2018

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Call Order: 090

Contract ID: 030500

Counties: LITTLE RIVER, SEVIER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 71 SLIDE REPAIR (LITTLE RIVER & SEVIER COS.) (S)

Route: 71 & 234 Section: 4, 5 & 2

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM A SLIDE REPAIR ON HIGHWAYS 71 AND 234 IN LITTLE RIVER AND SEVIER COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL OF GUARDRAIL, UNCLASSIFIED EXCAVATION, SELECT GRANULAR FILL, GUARDRAIL, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$3,121,673	100.00%
2	BOWD10	BOWDEN SPECIALTIES, INC.	\$3,949,769	126.53%
3	BATT10	CLEVE BATTE CONST., INC.	\$4,824,223	154.54%
4	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$4,977,256	159.44%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 25.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	1,120.00	28,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	630.00	15,750.00
BATT10 CLEVE BATTE CONST., INC.	2,100.00	52,500.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	25,000.00
0002 - 201111 - GRUBBING - 25.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	1,120.00	28,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	630.00	15,750.00
BATT10 CLEVE BATTE CONST., INC.	100.00	2,500.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	25,000.00
0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,475.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	22.40	55,440.00
BOWD10 BOWDEN SPECIALTIES, INC.	4.95	12,251.25
BATT10 CLEVE BATTE CONST., INC.	3.00	7,425.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.00	14,850.00

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Call Order: 090

Contract ID: 030500

Counties: LITTLE RIVER, SEVIER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 71 SLIDE REPAIR (LITTLE RIVER & SEVIER COS.) (S)

Route: 71 & 234 Section: 4, 5 & 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0004 - 210201 - UNCLASSIFIED EXCAVATION - 53,830.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	6.72	361,737.60
BOWD10 BOWDEN SPECIALTIES, INC.	10.50	565,215.00
BATT10 CLEVE BATTE CONST., INC.	8.00	430,640.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	11.00	592,130.00
0005 - 210432 - SELECT GRANULAR FILL - 10,183.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	20.16	205,289.28
BOWD10 BOWDEN SPECIALTIES, INC.	20.00	203,660.00
BATT10 CLEVE BATTE CONST., INC.	15.00	152,745.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	26.50	269,849.50
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	16,800.00	16,800.00
BOWD10 BOWDEN SPECIALTIES, INC.	131,560.00	131,560.00
BATT10 CLEVE BATTE CONST., INC.	75,000.00	75,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	25,000.00	25,000.00
0007 - 604003 - SIGNS - 248.000 SQFT		
KESS10 KESSER INTERNATIONAL, INC.	28.00	6,944.00
BOWD10 BOWDEN SPECIALTIES, INC.	9.08	2,251.84
BATT10 CLEVE BATTE CONST., INC.	14.00	3,472.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.80	3,918.40
0008 - 617001 - GUARDRAIL (TYPE A) - 2,475.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	45.40	112,365.00
BOWD10 BOWDEN SPECIALTIES, INC.	21.18	52,420.50
BATT10 CLEVE BATTE CONST., INC.	31.00	76,725.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	28.50	70,537.50

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Contract ID: 030500

Counties: LITTLE RIVER, SEVIER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 71 SLIDE REPAIR (LITTLE RIVER & SEVIER COS.) (S)

Route: 71 & 234 Section: 4, 5 & 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0009 - 620001 - LIME - 2.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	168.00	336.00
BOWD10	BOWDEN SPECIALTIES, INC.	137.50	275.00
BATT10	CLEVE BATTE CONST., INC.	105.00	210.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	200.00	400.00
0010 - 620011 - SEEDING - 1.230 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	2,240.00	2,755.20
BOWD10	BOWDEN SPECIALTIES, INC.	1,980.00	2,435.40
BATT10	CLEVE BATTE CONST., INC.	1,600.00	1,968.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,000.00	2,460.00
0011 - 620022 - MULCH COVER - 1.230 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	2,240.00	2,755.20
BOWD10	BOWDEN SPECIALTIES, INC.	1,650.00	2,029.50
BATT10	CLEVE BATTE CONST., INC.	1,650.00	2,029.50
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	2,000.00	2,460.00
0012 - 620030 - WATER - 125.500 MGAL			
KESS10	KESSER INTERNATIONAL, INC.	12.32	1,546.16
BOWD10	BOWDEN SPECIALTIES, INC.	11.00	1,380.50
BATT10	CLEVE BATTE CONST., INC.	15.00	1,882.50
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	1,255.00
0013 - 621021 - SILT FENCE - 3,215.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	6.72	21,604.80
BOWD10	BOWDEN SPECIALTIES, INC.	5.23	16,814.45
BATT10	CLEVE BATTE CONST., INC.	3.75	12,056.25
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	5.50	17,682.50

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Contract ID: 030500

Counties: LITTLE RIVER, SEVIER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 71 SLIDE REPAIR (LITTLE RIVER & SEVIER COS.) (S)

Route: 71 & 234 Section: 4, 5 & 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0014 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 160.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	22.40	3,584.00
BOWD10	BOWDEN SPECIALTIES, INC.	25.00	4,000.00
BATT10	CLEVE BATTE CONST., INC.	25.00	4,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	10.00	1,600.00
0015 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
KESS10	KESSER INTERNATIONAL, INC.	28,000.00	28,000.00
BOWD10	BOWDEN SPECIALTIES, INC.	30,000.00	30,000.00
BATT10	CLEVE BATTE CONST., INC.	25,000.00	25,000.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	35,000.00	35,000.00
0016 - 816002 - FILTER BLANKET - 8,113.000 SQYD			
KESS10	KESSER INTERNATIONAL, INC.	5.60	45,432.80
BOWD10	BOWDEN SPECIALTIES, INC.	2.50	20,282.50
BATT10	CLEVE BATTE CONST., INC.	5.00	40,565.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	7.75	62,875.75
0017 - 816012 - DUMPED RIPRAP - 43,653.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	47.60	2,077,882.80
BOWD10	BOWDEN SPECIALTIES, INC.	63.50	2,771,965.50
BATT10	CLEVE BATTE CONST., INC.	85.00	3,710,505.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	83.50	3,645,025.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$2,998,472.84
BOWD10 - BOWDEN SPECIALTIES, INC.	\$3,848,041.44
BATT10 - CLEVE BATTE CONST., INC.	\$4,599,223.25
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$4,795,044.15

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Contract ID: 030500

Counties: LITTLE RIVER, SEVIER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 71 SLIDE REPAIR (LITTLE RIVER & SEVIER COS.) (S)

Route: 71 & 234 Section: 4, 5 & 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	123,200.00	123,200.00
BOWD10 BOWDEN SPECIALTIES, INC.	101,727.78	101,727.78
BATT10 CLEVE BATTE CONST., INC.	225,000.00	225,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	182,211.68	182,211.68

Section Number 02 - MOBILIZATION Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$123,200.00
BOWD10 - BOWDEN SPECIALTIES, INC.	\$101,727.78
BATT10 - CLEVE BATTE CONST., INC.	\$225,000.00
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$182,211.68

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Contract ID: 050369

Counties: FULTON

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: IZARD CO. LINE - HWY. 62 (S)

Route: 9 Section: 14

Project Length: 9.860 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 9.86 MILES OF HIGHWAY 9 IN FULTON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$2,028,543	100.00%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$2,399,172	118.27%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 494.000 STA		
DILB10 DILBECK EXCAVATION, INC.	100.00	49,400.00
TWIN20 TWIN LAKES QUARRYS, INC.	80.97	39,999.18
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,786.000 TON		
DILB10 DILBECK EXCAVATION, INC.	20.00	115,720.00
TWIN20 TWIN LAKES QUARRYS, INC.	37.16	215,007.76
0003 - 401011 - TACK COAT - 7,777.000 GAL		
DILB10 DILBECK EXCAVATION, INC.	3.00	23,331.00
TWIN20 TWIN LAKES QUARRYS, INC.	3.50	27,219.50
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,479.000 TON		
DILB10 DILBECK EXCAVATION, INC.	68.73	239,111.67
TWIN20 TWIN LAKES QUARRYS, INC.	86.39	300,550.81
0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 145.000 TON		
DILB10 DILBECK EXCAVATION, INC.	120.00	17,400.00
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	17,400.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 17,464.000 TON		
DILB10 DILBECK EXCAVATION, INC.	71.83	1,254,439.12
TWIN20 TWIN LAKES QUARRYS, INC.	82.49	1,440,605.36

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Contract ID: 050369

Counties: FULTON

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: IZARD CO. LINE - HWY. 62 (S)

Route: 9 Section: 14

Project Length: 9.860 Miles

Bidder	Bid Price	Bid Amount
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 919.000 TON		
DILB10 DILBECK EXCAVATION, INC.	120.00	110,280.00
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	110,280.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 2,911.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	5.00	14,555.00
TWIN20 TWIN LAKES QUARRYS, INC.	7.72	22,472.92
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	50,000.00	50,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	30,000.00	30,000.00
0010 - 604003 - SIGNS - 986.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	6.75	6,655.50
TWIN20 TWIN LAKES QUARRYS, INC.	10.50	10,353.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,200.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.85	2,720.00
TWIN20 TWIN LAKES QUARRYS, INC.	0.46	1,472.00
0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	35,000.00	35,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	29,040.00	29,040.00
0013 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 83,297.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.25	20,824.25
TWIN20 TWIN LAKES QUARRYS, INC.	0.08	6,663.76
0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 104,731.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.24	25,135.44
TWIN20 TWIN LAKES QUARRYS, INC.	0.46	48,176.26
0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 94,416.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.24	22,659.84
TWIN20 TWIN LAKES QUARRYS, INC.	0.46	43,431.36

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Call Order: 100

Contract ID: 050369

Counties: FULTON

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: IZARD CO. LINE - HWY. 62 (S)

Route: 9 Section: 14

Project Length: 9.860 Miles

Bidder	Bid Price	Bid Amount
0016 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 24.000 LF		
DILB10 DILBECK EXCAVATION, INC.	32.75	786.00
TWIN20 TWIN LAKES QUARRYS, INC.	25.00	600.00
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	425.00	425.00
TWIN20 TWIN LAKES QUARRYS, INC.	500.00	500.00
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	325.00	325.00
TWIN20 TWIN LAKES QUARRYS, INC.	400.00	400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$1,988,767.82
TWIN20 - TWIN LAKES QUARRYS, INC.	\$2,344,171.91

Section Number 02 - MOBILIZATION

0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DILB10 DILBECK EXCAVATION, INC.	39,775.36	39,775.36
TWIN20 TWIN LAKES QUARRYS, INC.	55,000.00	55,000.00

Section Number 02 - MOBILIZATION Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$39,775.36
TWIN20 - TWIN LAKES QUARRYS, INC.	\$55,000.00

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Date: 1/22/2018

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Call Order: 180

Contract ID: 080563

Counties: FAULKNER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 64 & SUNNY GAP RD. SIGNAL (FAULKNER CO.) (S)

Route: 64 Section: 9

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF HWY. 64/SUNNY GAP ROAD IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$150,543	100.00%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$166,511	110.61%
3	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$173,505	115.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ALLS05 ALL SERVICE ELECTRIC, INC.	2,225.00	2,225.00
LEGE10 L.E.G. ENTERPRISES, INC.	3,500.00	3,500.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	4,320.00	4,320.00
0002 - 604003 - SIGNS - 154.000 SQFT		
ALLS05 ALL SERVICE ELECTRIC, INC.	9.90	1,524.60
LEGE10 L.E.G. ENTERPRISES, INC.	11.00	1,694.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	27.00	4,158.00
0003 - 604023 - TRAFFIC DRUMS - 29.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	44.00	1,276.00
LEGE10 L.E.G. ENTERPRISES, INC.	55.00	1,595.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	60.00	1,740.00
0004 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 880.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.85	3,388.00
LEGE10 L.E.G. ENTERPRISES, INC.	2.15	1,892.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3.85	3,388.00

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Call Order: 180

Contract ID: 080563

Counties: FAULKNER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 64 & SUNNY GAP RD. SIGNAL (FAULKNER CO.) (S)

Route: 64 Section: 9

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0005 - 620030 - WATER - 0.700 MGAL			
ALLS05	ALL SERVICE ELECTRIC, INC.	100.00	70.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,250.00	875.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	165.00	115.50
0006 - 621021 - SILT FENCE - 650.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	4.05	2,632.50
LEGE10	L.E.G. ENTERPRISES, INC.	7.50	4,875.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3.85	2,502.50
0007 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 24.000 CUYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	135.00	3,240.00
LEGE10	L.E.G. ENTERPRISES, INC.	125.00	3,000.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	105.00	2,520.00
0008 - 624001 - SOLID SODDING - 50.000 SQYD			
ALLS05	ALL SERVICE ELECTRIC, INC.	25.00	1,250.00
LEGE10	L.E.G. ENTERPRISES, INC.	20.00	1,000.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	22.00	1,100.00
0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ALLS05	ALL SERVICE ELECTRIC, INC.	1,800.00	1,800.00
LEGE10	L.E.G. ENTERPRISES, INC.	3,500.00	3,500.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,700.00	1,700.00
0010 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	18,170.00	18,170.00
LEGE10	L.E.G. ENTERPRISES, INC.	17,500.00	17,500.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	18,850.00	18,850.00
0011 - 704003 - VEHICLE DETECTOR-RACK MOUNT - 4.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	357.00	1,428.00
LEGE10	L.E.G. ENTERPRISES, INC.	850.00	3,400.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	500.00	2,000.00

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Contract ID: 080563

Counties: FAULKNER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 64 & SUNNY GAP RD. SIGNAL (FAULKNER CO.) (S)

Route: 64 Section: 9

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 944.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	8.45	7,976.80
LEGE10 L.E.G. ENTERPRISES, INC.	9.75	9,204.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	12.00	11,328.00
0013 - 704041 - FEEDER WIRE - 1,873.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.50	2,809.50
LEGE10 L.E.G. ENTERPRISES, INC.	2.00	3,746.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.35	2,528.55
0014 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 8.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	668.00	5,344.00
LEGE10 L.E.G. ENTERPRISES, INC.	845.00	6,760.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	810.00	6,480.00
0015 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	871.00	871.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,350.00	1,350.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1,100.00	1,100.00
0016 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 387.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.50	580.50
LEGE10 L.E.G. ENTERPRISES, INC.	1.75	677.25
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.50	580.50
0017 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 73.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.75	127.75
LEGE10 L.E.G. ENTERPRISES, INC.	1.85	135.05
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.50	109.50
0018 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 212.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	2.05	434.60
LEGE10 L.E.G. ENTERPRISES, INC.	2.60	551.20
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2.25	477.00

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Contract ID: 080563

Counties: FAULKNER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 64 & SUNNY GAP RD. SIGNAL (FAULKNER CO.) (S)

Route: 64 Section: 9

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0019 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 186.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.25	604.50
LEGE10 L.E.G. ENTERPRISES, INC.	3.65	678.90
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3.00	558.00
0020 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 285.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.00	285.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.35	384.75
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.50	427.50
0021 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 20.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	70.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.75	75.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.50	30.00
0022 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	12.00	240.00
LEGE10 L.E.G. ENTERPRISES, INC.	12.50	250.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	22.25	445.00
0023 - 710001 - NON-METALLIC CONDUIT (1") - 989.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	8.25	8,159.25
LEGE10 L.E.G. ENTERPRISES, INC.	7.75	7,664.75
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	9.50	9,395.50
0024 - 710002 - NON-METALLIC CONDUIT (1.25") - 56.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	7.00	392.00
LEGE10 L.E.G. ENTERPRISES, INC.	9.00	504.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	12.00	672.00
0025 - 710004 - NON-METALLIC CONDUIT (2") - 20.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	15.00	300.00
LEGE10 L.E.G. ENTERPRISES, INC.	12.50	250.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	16.75	335.00

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Contract ID: 080563

Counties: FAULKNER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 64 & SUNNY GAP RD. SIGNAL (FAULKNER CO.) (S)

Route: 64 Section: 9

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0026 - 710005 - NON-METALLIC CONDUIT (3") - 193.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	20.25	3,908.25
LEGE10 L.E.G. ENTERPRISES, INC.	25.00	4,825.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	23.00	4,439.00
0027 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 6.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	600.00	3,600.00
LEGE10 L.E.G. ENTERPRISES, INC.	550.00	3,300.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	750.00	4,500.00
0028 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 4.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	650.00	2,600.00
LEGE10 L.E.G. ENTERPRISES, INC.	625.00	2,500.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	775.00	3,100.00
0029 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	14,162.00	14,162.00
LEGE10 L.E.G. ENTERPRISES, INC.	14,340.20	14,340.20
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	14,050.00	14,050.00
0030 - 714604 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52'-48') - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	21,504.00	21,504.00
LEGE10 L.E.G. ENTERPRISES, INC.	20,744.50	20,744.50
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	20,080.00	20,080.00
0031 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	1,500.00	1,500.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,500.00	1,500.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1,825.00	1,825.00
0032 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 100.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	1.75	175.00
LEGE10 L.E.G. ENTERPRISES, INC.	2.35	235.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.70	170.00

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Call Order: 180

Contract ID: 080563

Counties: FAULKNER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 64 & SUNNY GAP RD. SIGNAL (FAULKNER CO.) (S)

Route: 64 Section: 9

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0033 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 75.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	27.30	2,047.50
LEGE10	L.E.G. ENTERPRISES, INC.	22.00	1,650.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	27.30	2,047.50
0034 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,000.000 LF			
ALLS05	ALL SERVICE ELECTRIC, INC.	1.75	1,750.00
LEGE10	L.E.G. ENTERPRISES, INC.	2.35	2,350.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.70	1,700.00
0035 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	522.50	522.50
LEGE10	L.E.G. ENTERPRISES, INC.	800.00	800.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	525.00	525.00
0036 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	440.00	880.00
LEGE10	L.E.G. ENTERPRISES, INC.	500.00	1,000.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	440.00	880.00
0037 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	16.25	195.00
LEGE10	L.E.G. ENTERPRISES, INC.	12.00	144.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	16.25	195.00
0038 - 726012 - 18" STREET NAME SIGN - 2.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	500.00	1,000.00
LEGE10	L.E.G. ENTERPRISES, INC.	625.00	1,250.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	825.00	1,650.00
0039 - 733006 - VIDEO DETECTOR (CLR) - 4.000 EACH			
ALLS05	ALL SERVICE ELECTRIC, INC.	2,465.00	9,860.00
LEGE10	L.E.G. ENTERPRISES, INC.	2,650.00	10,600.00
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2,620.00	10,480.00

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Contract ID: 080563

Counties: FAULKNER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 64 & SUNNY GAP RD. SIGNAL (FAULKNER CO.) (S)

Route: 64 Section: 9

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0040 - 733030 - VIDEO CABLE - 609.000 LF		
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	2,131.50
LEGE10 L.E.G. ENTERPRISES, INC.	4.00	2,436.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	4.50	2,740.50
0041 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	729.00	729.00
LEGE10 L.E.G. ENTERPRISES, INC.	625.00	625.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	685.00	685.00
0042 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 3.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	4,714.00	14,142.00
LEGE10 L.E.G. ENTERPRISES, INC.	4,500.00	13,500.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	5,600.00	16,800.00
0043 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
ALLS05 ALL SERVICE ELECTRIC, INC.	1,887.00	1,887.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,850.00	1,850.00
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2,515.00	2,515.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$147,792.75
LEGE10 - L.E.G. ENTERPRISES, INC.		\$158,711.60
CONS20 - CONSTRUCTION MGMT. & MAINT., INC.		\$165,242.55
Section Number 02 - MOBILIZATION		
0044 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ALLS05 ALL SERVICE ELECTRIC, INC.	2,750.00	2,750.00
LEGE10 L.E.G. ENTERPRISES, INC.	7,799.71	7,799.71
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	8,262.12	8,262.12

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Contract ID: 080563

Counties: FAULKNER

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 64 & SUNNY GAP RD. SIGNAL (FAULKNER CO.) (S)

Route: 64 Section: 9

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ALLS05 - ALL SERVICE ELECTRIC, INC.		\$2,750.00
LEGE10 - L.E.G. ENTERPRISES, INC.		\$7,799.71
CONS20 - CONSTRUCTION MGMT. & MAINT., INC.		\$8,262.12

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Call Order: 220

Contract ID: 100887

Counties: MISSISSIPPI

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWYS. 150 & 181 (GOSNELL) (SEL. SECS.) (S)

Route: 150 & 181 Section: 0 & 4

Project Length: 4.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.05 MILES OF HIGHWAYS 150 AND 181 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, POLYMER OVERLAY AND BRIDGE DECK REPAIR (173.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,312,181	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF				
	DELT10	DELTA ASPHALT OF ARK., INC.	7.50	4,125.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 117.000 STA				
	DELT10	DELTA ASPHALT OF ARK., INC.	115.34	13,494.78
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 826.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	48.00	39,648.00
0004 - 401011 - TACK COAT - 11,937.000 GAL				
	DELT10	DELTA ASPHALT OF ARK., INC.	2.50	29,842.50
0005 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,231.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	63.50	78,168.50
0006 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 53.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	450.00	23,850.00
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,061.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	86.81	699,775.41
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 442.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	120.00	53,040.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 9,720.000 SQYD				
	DELT10	DELTA ASPHALT OF ARK., INC.	7.20	69,984.00
0010 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON				
	DELT10	DELTA ASPHALT OF ARK., INC.	125.00	18,750.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 220

Contract ID: 100887

Counties: MISSISSIPPI

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWYS. 150 & 181 (GOSNELL) (SEL. SECS.) (S)

Route: 150 & 181 Section: 0 & 4

Project Length: 4.050 Miles

Bidder	Bid Price	Bid Amount
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	11,000.00	11,000.00
0012 - 604003 - SIGNS - 292.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	12.00	3,504.00
0013 - 617001 - GUARDRAIL (TYPE A) - 350.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	17.00	5,950.00
0014 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	2,300.00	9,200.00
0015 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	1,700.00	6,800.00
0016 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 15,914.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.45	7,161.30
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 42,800.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.70	72,760.00
0018 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 90.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	17.50	1,575.00
0019 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.70	20,400.00
0020 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	400.00	1,200.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 303.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	13.00	3,939.00
0022 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 254.000 LB		
DELT10 DELTA ASPHALT OF ARK., INC.	0.55	139.70
0023 - 809014 - SILICONE JOINT SEALANT - 146.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	70.00	10,220.00
0024 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 275.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	25.00	6,875.00

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Contract ID: 100887

Counties: MISSISSIPPI

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWYS. 150 & 181 (GOSNELL) (SEL. SECS.) (S)

Route: 150 & 181 Section: 0 & 4

Project Length: 4.050 Miles

Bidder	Bid Price	Bid Amount
0025 - 822020 - POLYMER OVERLAY - 612.000 SQYD		
DELTA ASPHALT OF ARK., INC.	77.00	47,124.00
0027 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 243.000 SQYD		
DELTA ASPHALT OF ARK., INC.	85.00	20,655.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$1,259,181.19
Section Number 02 - MOBILIZATION		
0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELTA ASPHALT OF ARK., INC.	53,000.00	53,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$53,000.00

Arkansas Department of Transportation
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Call Order: 250

Contract ID: 100911

Counties: LAWRENCE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: SHARP CO. LINE - HWY. 117 (STRAWBERRY) (S)

Route: 230 Section: 2

Project Length: 2.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.07 MILES ON HIGHWAY 230 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, TACK COAT, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$756,180	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	\$773,050	102.23%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$891,566	117.90%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	863.00	6,041.00
WHIT50 WHITE RIVER MATERIALS, INC.	400.00	2,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,750.00	26,250.00
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 200.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	9.10	1,820.00
WHIT50 WHITE RIVER MATERIALS, INC.	9.43	1,886.00
DELT10 DELTA ASPHALT OF ARK., INC.	14.55	2,910.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 96.000 STA		
ASPH22 ASPHALT PRODUCERS, LLC	167.00	16,032.00
WHIT50 WHITE RIVER MATERIALS, INC.	58.00	5,568.00
DELT10 DELTA ASPHALT OF ARK., INC.	110.27	10,585.92
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,388.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	22.00	30,536.00
WHIT50 WHITE RIVER MATERIALS, INC.	14.00	19,432.00
DELT10 DELTA ASPHALT OF ARK., INC.	23.42	32,506.96

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Call Order: 250

Contract ID: 100911

Counties: LAWRENCE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: SHARP CO. LINE - HWY. 117 (STRAWBERRY) (S)

Route: 230 Section: 2

Project Length: 2.070 Miles

Bidder	Bid Price	Bid Amount
0005 - 401011 - TACK COAT - 6,013.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	3.49	20,985.37
WHIT50 WHITE RIVER MATERIALS, INC.	3.00	18,039.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	15,032.50
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,419.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	35.00	49,665.00
WHIT50 WHITE RIVER MATERIALS, INC.	67.32	95,527.08
DELT10 DELTA ASPHALT OF ARK., INC.	75.28	106,822.32
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 61.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	61,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	7,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	7,320.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,554.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	65.00	296,010.00
WHIT50 WHITE RIVER MATERIALS, INC.	74.07	337,314.78
DELT10 DELTA ASPHALT OF ARK., INC.	90.52	412,228.08
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 250.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	30,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	30,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	30,000.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 578.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	8.90	5,144.20
WHIT50 WHITE RIVER MATERIALS, INC.	9.06	5,236.68
DELT10 DELTA ASPHALT OF ARK., INC.	25.25	14,594.50
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	1.38	276.00
WHIT50 WHITE RIVER MATERIALS, INC.	125.00	25,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.21	30,042.00

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Date: 1/22/2018

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Call Order: 250

Contract ID: 100911

Counties: LAWRENCE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: SHARP CO. LINE - HWY. 117 (STRAWBERRY) (S)

Route: 230 Section: 2

Project Length: 2.070 Miles

Bidder	Bid Price	Bid Amount
0012 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	8,000.00	8,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	18,880.00	18,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
0013 - 604003 - SIGNS - 329.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.47	2,128.63
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	3,290.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.25	3,372.25
0014 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 18,074.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.29	5,241.46
WHIT50 WHITE RIVER MATERIALS, INC.	0.25	4,518.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.28	5,060.72
0015 - 604083 - VERTICAL PANELS - 192.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	56.47	10,842.24
WHIT50 WHITE RIVER MATERIALS, INC.	48.00	9,216.00
DELT10 DELTA ASPHALT OF ARK., INC.	42.00	8,064.00
0016 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 96.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	147.00	14,112.00
WHIT50 WHITE RIVER MATERIALS, INC.	161.78	15,530.88
DELT10 DELTA ASPHALT OF ARK., INC.	151.27	14,521.92
0017 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 153.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	190.60	29,161.80
WHIT50 WHITE RIVER MATERIALS, INC.	183.51	28,077.03
DELT10 DELTA ASPHALT OF ARK., INC.	141.22	21,606.66
0018 - 606048 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 57.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	303.00	17,271.00
WHIT50 WHITE RIVER MATERIALS, INC.	256.83	14,639.31
DELT10 DELTA ASPHALT OF ARK., INC.	192.56	10,975.92

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Contract ID: 100911

Counties: LAWRENCE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: SHARP CO. LINE - HWY. 117 (STRAWBERRY) (S)

Route: 230 Section: 2

Project Length: 2.070 Miles

Bidder	Bid Price	Bid Amount
0019 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,303.85	13,823.10
WHIT50 WHITE RIVER MATERIALS, INC.	1,950.00	11,700.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,354.71	8,128.26
0020 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,833.29	16,999.74
WHIT50 WHITE RIVER MATERIALS, INC.	2,115.00	12,690.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,522.32	9,133.92
0021 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	5,359.85	10,719.70
WHIT50 WHITE RIVER MATERIALS, INC.	3,731.00	7,462.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,544.87	7,089.74
0022 - 606990 - SELECTED PIPE BEDDING - 40.000 CU YD		
ASPH22 ASPHALT PRODUCERS, LLC	39.00	1,560.00
WHIT50 WHITE RIVER MATERIALS, INC.	25.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	30.00	1,200.00
0023 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 46.900 CU YD		
ASPH22 ASPHALT PRODUCERS, LLC	470.00	22,043.00
WHIT50 WHITE RIVER MATERIALS, INC.	296.00	13,882.40
DELT10 DELTA ASPHALT OF ARK., INC.	330.48	15,499.51
0024 - 617001 - GUARDRAIL (TYPE A) - 200.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	22.00	4,400.00
WHIT50 WHITE RIVER MATERIALS, INC.	19.74	3,948.00
DELT10 DELTA ASPHALT OF ARK., INC.	19.00	3,800.00
0025 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,706.00	5,412.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,415.00	4,830.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	5,000.00

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Contract ID: 100911

Counties: LAWRENCE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: SHARP CO. LINE - HWY. 117 (STRAWBERRY) (S)

Route: 230 Section: 2

Project Length: 2.070 Miles

Bidder	Bid Price	Bid Amount
0026 - 620030 - WATER - 2.300 MGAL		
ASPH22 ASPHALT PRODUCERS, LLC	59.00	135.70
WHIT50 WHITE RIVER MATERIALS, INC.	35.00	80.50
DELT10 DELTA ASPHALT OF ARK., INC.	10.25	23.58
0027 - 624001 - SOLID SODDING - 184.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	17.60	3,238.40
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	1,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	1,840.00
0028 - 637001 - MAILBOXES - 21.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	88.24	1,853.04
WHIT50 WHITE RIVER MATERIALS, INC.	68.25	1,433.25
DELT10 DELTA ASPHALT OF ARK., INC.	66.50	1,396.50
0029 - 637011 - MAILBOX SUPPORTS (SINGLE) - 21.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	176.47	3,705.87
WHIT50 WHITE RIVER MATERIALS, INC.	157.50	3,307.50
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	3,675.00
0030 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 13,728.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.28	3,843.84
WHIT50 WHITE RIVER MATERIALS, INC.	0.37	5,079.36
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	4,804.80
0031 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 22,081.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.06	23,405.86
WHIT50 WHITE RIVER MATERIALS, INC.	0.90	19,872.90
DELT10 DELTA ASPHALT OF ARK., INC.	1.05	23,185.05
0032 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 45.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	15.00	675.00
WHIT50 WHITE RIVER MATERIALS, INC.	12.75	573.75
DELT10 DELTA ASPHALT OF ARK., INC.	13.00	585.00

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Contract ID: 100911

Counties: LAWRENCE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: SHARP CO. LINE - HWY. 117 (STRAWBERRY) (S)

Route: 230 Section: 2

Project Length: 2.070 Miles

Bidder		Bid Price	Bid Amount
0033 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,074.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	1.06	19,158.44
WHIT50	WHITE RIVER MATERIALS, INC.	0.90	16,266.60
DELT10	DELTA ASPHALT OF ARK., INC.	1.05	18,977.70
0034 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	882.35	3,529.40
WHIT50	WHITE RIVER MATERIALS, INC.	750.00	3,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	775.00	3,100.00
0035 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 137.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	10.29	1,409.73
WHIT50	WHITE RIVER MATERIALS, INC.	8.75	1,198.75
DELT10	DELTA ASPHALT OF ARK., INC.	9.00	1,233.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$740,179.52
WHIT50 - WHITE RIVER MATERIALS, INC.	\$750,440.27
DELT10 - DELTA ASPHALT OF ARK., INC.	\$866,065.81

Section Number 02 - MOBILIZATION

0036 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ASPH22	ASPHALT PRODUCERS, LLC	16,000.00	16,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	22,609.40	22,609.40
DELT10	DELTA ASPHALT OF ARK., INC.	25,500.00	25,500.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$16,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.	\$22,609.40
DELT10 - DELTA ASPHALT OF ARK., INC.	\$25,500.00

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Call Order: 260

Contract ID: 100915

Counties: GREENE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - NORTH (S)

Route: 135 Section: 4

Project Length: 3.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.10 MILES OF HIGHWAY 135 IN GREENE COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING SHOULDERS, AGGREGATE BASE COURSE, FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, MUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$539,714	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 18,186.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	2.75	50,011.50
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 200.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	10,000.00
0003 - 401003 - FOG SEAL - 5,092.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	20,368.00
0004 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,146.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	93.00	106,578.00
0005 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 458.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	45,800.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	175.00	52,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	11,000.00	11,000.00
0009 - 604003 - SIGNS - 184.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	9.23	1,698.32
0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 16,368.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.37	6,056.16
0011 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 16,368.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.37	6,056.16

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Contract ID: 100915

Counties: GREENE

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: CRAIGHEAD CO. LINE - NORTH (S)

Route: 135 Section: 4

Project Length: 3.100 Miles

Bidder	Bid Price	Bid Amount
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 32,740.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	1.85	60,569.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,690.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	2.00	9,380.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 205.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	12.00	2,460.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$382,477.14
Section Number 02 - ASPHALT SURFACE TREATMENT ALTERNATE - BID ONE ITEM ONLY		
0017 - 402205 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (LATEX POLYMER) - 35,646.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.85	137,237.10
Section Number 02 - ASPHALT SURFACE TREATMENT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$137,237.10
Section Number 03 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
Section Number 03 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$20,000.00

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Call Order: 270

Contract ID: 012296

Counties: VARIOUS

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: DISTRICTS 2, 6, 7 & 8 PAVEMENT FRICTION IMPVTS. (SEL. SECS.)

Route: VARIOUS Section: VARIOUS

Project Length: 6.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LAY A HIGH FRICTION SURFACE TREATMENT ON 6.10 MILES OF VARIOUS HIGHWAYS IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF HIGH FRICTION SURFACE TREATMENT, PAVEMENT MARKINGS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	\$2,692,508	100.00%
2	DEAN10	DEANGELO BROTHERS, LLC	\$2,799,628	103.98%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 798.000 GAL		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	5.00	3,990.00
DEAN10 DEANGELO BROTHERS, LLC	6.25	4,987.50
0002 - 402301 - HIGH FRICTION SURFACE TREATMENT - 84,427.000 SQYD		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	22.35	1,886,943.45
DEAN10 DEANGELO BROTHERS, LLC	21.50	1,815,180.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 488.000 TON		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	66.50	32,452.00
DEAN10 DEANGELO BROTHERS, LLC	85.00	41,480.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 28.000 TON		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	120.00	3,360.00
DEAN10 DEANGELO BROTHERS, LLC	150.00	4,200.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,693.000 SQYD		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	8.00	37,544.00
DEAN10 DEANGELO BROTHERS, LLC	10.00	46,930.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	450.00	22,500.00
DEAN10 DEANGELO BROTHERS, LLC	490.00	24,500.00

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Contract ID: 012296

Counties: VARIOUS

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: DISTRICTS 2, 6, 7 & 8 PAVEMENT FRICTION IMPVTS. (SEL. SECS.)

Route: VARIOUS Section: VARIOUS

Project Length: 6.100 Miles

Bidder	Bid Price	Bid Amount
0007 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	95,000.00	95,000.00
DEAN10 DEANGELO BROTHERS, LLC	175,000.00	175,000.00
0008 - 604003 - SIGNS - 112.000 SQFT		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	20.00	2,240.00
DEAN10 DEANGELO BROTHERS, LLC	20.00	2,240.00
0009 - 604023 - TRAFFIC DRUMS - 75.000 EACH		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	33.25	2,493.75
DEAN10 DEANGELO BROTHERS, LLC	50.00	3,750.00
0010 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 124,266.000 LF		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	1.40	173,972.40
DEAN10 DEANGELO BROTHERS, LLC	1.10	136,692.60
0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	50,000.00	50,000.00
DEAN10 DEANGELO BROTHERS, LLC	7,500.00	7,500.00
0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 10,032.000 LF		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	0.81	8,125.92
DEAN10 DEANGELO BROTHERS, LLC	2.00	20,064.00
0013 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 30.000 LF		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	64.25	1,927.50
DEAN10 DEANGELO BROTHERS, LLC	20.00	600.00
0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 9,556.000 LF		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	0.81	7,740.36
DEAN10 DEANGELO BROTHERS, LLC	2.00	19,112.00
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,324.000 LF		
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	1.10	56,456.40
DEAN10 DEANGELO BROTHERS, LLC	2.75	141,141.00

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Contract ID: 012296

Counties: VARIOUS

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: DISTRICTS 2, 6, 7 & 8 PAVEMENT FRICTION IMPVTS. (SEL. SECS.)

Route: VARIOUS Section: VARIOUS

Project Length: 6.100 Miles

Bidder		Bid Price	Bid Amount
0016 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 68.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	65.50	4,454.00
DEAN10	DEANGELO BROTHERS, LLC	30.00	2,040.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 53,354.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	1.10	58,689.40
DEAN10	DEANGELO BROTHERS, LLC	2.75	146,723.50
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	1,600.00	4,800.00
DEAN10	DEANGELO BROTHERS, LLC	500.00	1,500.00
0019 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	1,400.00	4,200.00
DEAN10	DEANGELO BROTHERS, LLC	400.00	1,200.00
0020 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 557.000 EACH			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	26.75	14,899.75
DEAN10	DEANGELO BROTHERS, LLC	10.00	5,570.00
0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 124,344.000 LF			
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	0.81	100,718.64
DEAN10	DEANGELO BROTHERS, LLC	1.25	155,430.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TOTA15 - TOTAL HIGHWAY MAINTENANCE, LLC

\$2,572,507.57

DEAN10 - DEANGELO BROTHERS, LLC

\$2,755,841.10

Section Number 02 - MOBILIZATION

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

TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC

120,000.00

120,000.00

DEAN10 DEANGELO BROTHERS, LLC

43,787.00

43,787.00

Section Number 02 - MOBILIZATION Subtotals:

TOTA15 - TOTAL HIGHWAY MAINTENANCE, LLC

\$120,000.00

DEAN10 - DEANGELO BROTHERS, LLC

\$43,787.00

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Contract ID: C15004

Counties: CONWAY

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: MENIFEE & PLUMERVILLE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.67 MILE OF CITY STREETS IN THE CITY OF MENIFEE AND APPROXIMATELY 1.38 MILES OF CITY STREETS IN THE CITY OF PLUMERVILLE IN CONWAY COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, TACK COAT, ACHM SURFACE COURSE, AGGREGATE BASE COURSE, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$294,486	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$333,157	113.13%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210412 - BORROW - 286.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.00	10,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	50.57	14,463.02
0002 - 213001 - SHAPING ROADWAY SECTION - 13.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	13,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	477.69	6,209.97
0003 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 2.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,035.00	2,070.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 882.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.90	27,253.80
MOBL10 MOBLEY CONTRACTORS, INC.	26.87	23,699.34
0005 - 401011 - TACK COAT - 1,983.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	1,983.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.50	4,957.50
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,353.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	77.29	181,863.37
MOBL10 MOBLEY CONTRACTORS, INC.	76.89	180,922.17

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Contract ID: C15004

Counties: CONWAY

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: MENIFEE & PLUMERVILLE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.050 Miles

Bidder	Bid Price	Bid Amount
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 148.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	17,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	17,760.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	125.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	120.00	19,200.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	38,210.00	38,210.00
0010 - 604003 - SIGNS - 296.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.50	2,516.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.45	2,205.20
0011 - 620030 - WATER - 0.100 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,500.00	850.00
0012 - 624001 - SOLID SODDING - 5.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	457.03	2,285.15

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$284,186.17
MOBL10 - MOBLEY CONTRACTORS, INC.	\$312,832.35

Section Number 02 - 18" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY

0013 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 30.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	121.00	3,630.00
0015 - 606220 - 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 30.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60.00	1,800.00

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Date: 1/22/2018

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Contract ID: C15004

Counties: CONWAY

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: MENIFEE & PLUMERVILLE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.050 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,800.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,630.00
Section Number 03 - 18" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY		
0017 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	747.50	1,495.00
0018 - 606804 - 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	1,000.00
Section Number 03 - 18" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,495.00
Section Number 04 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	15,200.00	15,200.00
Section Number 04 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$7,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$15,200.00

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Contract ID: C18008

Counties: CRITTENDEN

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: JENNETTE SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.95 MILE OF VARIOUS CITY STREETS IN THE CITY OF JENNETTE IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, PRIME COAT, ACHM SURFACE COURSE, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DKBC05	DKB CONTRACTORS, LLC	\$323,039	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$329,642	102.04%
3	LEHM10	LEHMAN-ROBERTS COMPANY	\$374,508	115.93%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210702 - SOIL STABILIZATION - 20.000 TON		
DKBC05 DKB CONTRACTORS, LLC	310.00	6,200.00
APAC40 APAC-TENNESSEE, INC.	450.00	9,000.00
LEHM10 LEHMAN-ROBERTS COMPANY	362.40	7,248.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,102.000 TON		
DKBC05 DKB CONTRACTORS, LLC	44.00	180,488.00
APAC40 APAC-TENNESSEE, INC.	45.00	184,590.00
LEHM10 LEHMAN-ROBERTS COMPANY	48.55	199,152.10
0003 - 401001 - PRIME COAT - 4,783.000 GAL		
DKBC05 DKB CONTRACTORS, LLC	4.00	19,132.00
APAC40 APAC-TENNESSEE, INC.	4.25	20,327.75
LEHM10 LEHMAN-ROBERTS COMPANY	4.75	22,719.25
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,077.000 TON		
DKBC05 DKB CONTRACTORS, LLC	65.00	70,005.00
APAC40 APAC-TENNESSEE, INC.	66.75	71,889.75
LEHM10 LEHMAN-ROBERTS COMPANY	74.60	80,344.20

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Contract ID: C18008

Counties: CRITTENDEN

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: JENNETTE SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.950 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 63.000 TON		
DKBC05 DKB CONTRACTORS, LLC	450.00	28,350.00
APAC40 APAC-TENNESSEE, INC.	400.00	25,200.00
LEHM10 LEHMAN-ROBERTS COMPANY	538.55	33,928.65
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DKBC05 DKB CONTRACTORS, LLC	3,000.00	3,000.00
APAC40 APAC-TENNESSEE, INC.	10,000.00	10,000.00
LEHM10 LEHMAN-ROBERTS COMPANY	12,500.00	12,500.00
0007 - 604003 - SIGNS - 72.000 SQFT		
DKBC05 DKB CONTRACTORS, LLC	12.00	864.00
APAC40 APAC-TENNESSEE, INC.	15.75	1,134.00
LEHM10 LEHMAN-ROBERTS COMPANY	15.50	1,116.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DKBC05 - DKB CONTRACTORS, LLC	\$308,039.00
APAC40 - APAC-TENNESSEE, INC.	\$322,141.50
LEHM10 - LEHMAN-ROBERTS COMPANY	\$357,008.20

Section Number 02 - MOBILIZATION

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

DKBC05 DKB CONTRACTORS, LLC	15,000.00	15,000.00
APAC40 APAC-TENNESSEE, INC.	7,500.00	7,500.00
LEHM10 LEHMAN-ROBERTS COMPANY	17,500.00	17,500.00

Section Number 02 - MOBILIZATION Subtotals:

DKBC05 - DKB CONTRACTORS, LLC	\$15,000.00
APAC40 - APAC-TENNESSEE, INC.	\$7,500.00
LEHM10 - LEHMAN-ROBERTS COMPANY	\$17,500.00

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Contract ID: SA1147

Counties: CLAY

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 67 EAST (OVERLAY) (S)

Route: CR 419 Section:

Project Length: 1.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.15 MILES OF COUNTY ROAD 419 IN CLAY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$347,621	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 947.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	27.45	25,995.15
0002 - 401011 - TACK COAT - 2,481.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	6,202.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,833.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	72.85	206,384.05
0004 - 407342 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 152.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	450.00	68,400.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 380.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	37.25	14,155.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
0007 - 604003 - SIGNS - 84.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	1,260.00
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 11,800.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.28	3,304.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,144.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.28	3,400.32
0010 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 4.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	130.00	520.00

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Contract ID: SA1147

Counties: CLAY

Letting Date: 1/17/2018 - 10:00 a.m.

Job Name: HWY. 67 EAST (OVERLAY) (S)

Route: CR 419 Section:

Project Length: 1.150 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$333,121.02
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	14,500.00	14,500.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$14,500.00

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Call Order: 360

Contract ID: BR3714

Counties: LAFAYETTE

Letting Date: 1/17/2018 - 10:00 a.m.

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

Route: CR 25 Section:

Project Length: 0.286 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON 0.286 MILE OF COUNTY ROAD 25 IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE TREATMENT, MINOR DRAINAGE STRUCTURE, EROSION CONTROL ITEMS, PAVEMENT MARKINGS, ONE PRECAST CONCRETE BRIDGE STRUCTURE (TOTAL SPAN 155') SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BASS20	WL BASS CONSTRUCTION, INC.	\$1,326,353	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,475,361	111.23%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 16.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	2,100.00	33,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,522.50	24,360.00
0002 - 201111 - GRUBBING - 16.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	250.00	4,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,377.50	22,040.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	1,200.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	797.50	1,595.00
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	10,000.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	47,227.57	47,227.57
0005 - 210201 - UNCLASSIFIED EXCAVATION - 2,196.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	6.00	13,176.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.33	27,076.68
0006 - 210601 - COMPACTED EMBANKMENT - 7,910.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	20.00	158,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.13	143,408.30

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Contract ID: BR3714

Counties: LAFAYETTE

Letting Date: 1/17/2018 - 10:00 a.m.

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

Route: CR 25 Section:

Project Length: 0.286 Miles

Bidder	Bid Price	Bid Amount
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,896.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	50.00	94,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	59.81	113,399.76
0008 - 401001 - PRIME COAT - 1,396.000 GAL		
BASS20 WL BASS CONSTRUCTION, INC.	9.00	12,564.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.05	18,217.80
0009 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 119.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	100.00	11,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	145.00	17,255.00
0010 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 2,859.000 GAL		
BASS20 WL BASS CONSTRUCTION, INC.	7.70	22,014.30
MOBL10 MOBLEY CONTRACTORS, INC.	10.15	29,018.85
0011 - 504261 - APPROACH GUTTERS - 10.600 CU YD		
BASS20 WL BASS CONSTRUCTION, INC.	800.00	8,480.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,069.74	11,339.24
0012 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	5,000.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	17,975.22	17,975.22
0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	3,500.00	3,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	31,313.75	31,313.75
0014 - 604003 - SIGNS - 152.000 SQFT		
BASS20 WL BASS CONSTRUCTION, INC.	30.00	4,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.50	6,612.00
0015 - 604013 - BARRICADES - 40.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	30.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.50	1,740.00

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Call Order: 360

Contract ID: BR3714

Counties: LAFAYETTE

Letting Date: 1/17/2018 - 10:00 a.m.

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

Route: CR 25 Section:

Project Length: 0.286 Miles

Bidder		Bid Price	Bid Amount
0016 - 606990 - SELECTED PIPE BEDDING - 155.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	120.00	18,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.90	4,944.50
0017 - 617001 - GUARDRAIL (TYPE A) - 200.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	29.00	5,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.05	8,410.00
0018 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	850.00	3,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,232.50	4,930.00
0019 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	2,000.00	8,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,900.00	11,600.00
0020 - 619004 - WIRE FENCE (TYPE D) - 643.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	9.35	6,012.05
MOBL10	MOBLEY CONTRACTORS, INC.	7.80	5,015.40
0021 - 620001 - LIME - 5.000 TON			
BASS20	WL BASS CONSTRUCTION, INC.	220.00	1,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	116.00	580.00
0022 - 620011 - SEEDING - 2.600 ACRE			
BASS20	WL BASS CONSTRUCTION, INC.	1,825.00	4,745.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,606.60	4,177.16
0023 - 620022 - MULCH COVER - 5.200 ACRE			
BASS20	WL BASS CONSTRUCTION, INC.	925.00	4,810.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,684.90	8,761.48
0024 - 620030 - WATER - 318.000 MGAL			
BASS20	WL BASS CONSTRUCTION, INC.	10.00	3,180.00
MOBL10	MOBLEY CONTRACTORS, INC.	14.50	4,611.00

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Contract ID: BR3714

Counties: LAFAYETTE

Letting Date: 1/17/2018 - 10:00 a.m.

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

Route: CR 25 Section:

Project Length: 0.286 Miles

Bidder	Bid Price	Bid Amount
0025 - 621001 - TEMPORARY SEEDING - 2.600 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	1,425.00	3,705.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,300.65	3,381.69
0026 - 621021 - SILT FENCE - 1,412.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	4.40	6,212.80
MOBL10 MOBLEY CONTRACTORS, INC.	4.42	6,241.04
0027 - 621031 - SAND BAG DITCH CHECKS - 30.000 BAG		
BASS20 WL BASS CONSTRUCTION, INC.	18.00	540.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.37	371.10
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 50.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	27.00	1,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.50	725.00
0029 - 621151 - ROCK DITCH CHECKS - 4.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	202.00	808.00
MOBL10 MOBLEY CONTRACTORS, INC.	124.34	497.36
0030 - 624001 - SOLID SODDING - 66.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	6.00	396.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.93	721.38
0031 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,250.00	7,250.00
0032 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	19,549.69	19,549.69
0033 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 1,510.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	1.50	2,265.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.18	3,291.80

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Contract ID: BR3714

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

Route: CR 25 Section:

Project Length: 0.286 Miles

Bidder	Bid Price	Bid Amount
0034 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,510.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	1.50	2,265.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.18	3,291.80
0035 - 726001 - STANDARD SIGN - 24.500 SQFT		
BASS20 WL BASS CONSTRUCTION, INC.	35.00	857.50
MOBL10 MOBLEY CONTRACTORS, INC.	58.00	1,421.00
0036 - 729002 - CHANNEL POST SIGN SUPPORT (TYPE B) - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	200.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	290.00	580.00
0037 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	100.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	145.00	580.00
0038 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 32.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	40.00	1,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	96.94	3,102.08
0039 - 802113 - CLASS S CONCRETE-BRIDGE - 57.800 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	144,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,882.48	108,807.34
0040 - 802305 - 31' PRECAST CONCRETE CURB UNITS - 10.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	7,100.00	71,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,417.13	64,171.30
0041 - 802405 - 31' PRECAST CONCRETE INTERIOR UNITS - 30.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	6,800.00	204,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,912.51	177,375.30
0042 - 802504 - 31' PRECAST PARAPET RAIL UNITS - 10.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	5,100.00	51,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,021.62	70,216.20

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Letting Date: 1/17/2018 - 10:00 a.m.

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

Route: CR 25 Section:

Project Length: 0.286 Miles

Bidder	Bid Price	Bid Amount
0043 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 11.900 GAL		
BASS20 WL BASS CONSTRUCTION, INC.	125.00	1,487.50
MOBL10 MOBLEY CONTRACTORS, INC.	179.90	2,140.81
0044 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 820.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.70	1,394.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.21	4,272.20
0045 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 6,760.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.70	11,492.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.02	20,415.20
0046 - 805203 - CONCRETE PILING (18" SQUARE) - 1,215.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	115.00	139,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	133.28	161,935.20
0047 - 805324 - TEST PILE (18" DIAMETER) - 150.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	120.00	18,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	173.35	26,002.50
0048 - 812003 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	400.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,551.78	2,551.78
0049 - 816001 - FILTER BLANKET - 1,098.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	7.00	7,686.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.44	5,973.12
0050 - 816011 - DUMPED RIPRAP - 576.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	126.00	72,576.00
MOBL10 MOBLEY CONTRACTORS, INC.	185.51	106,853.76

Section Number 01 - PROPOSAL ITEMS Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.

\$1,234,781.15

MOBL10 - MOBLEY CONTRACTORS, INC.

\$1,367,327.36

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Contract ID: BR3714

Counties: LAFAYETTE

Letting Date: 1/17/2018 - 10:00 a.m.

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

Route: CR 25 Section:

Project Length: 0.286 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - PIPE CULVERT ALTERNATES		
0053 - 606230 - 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 52.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	101.00	5,252.00
MOBL10 MOBLEY CONTRACTORS, INC.	129.99	6,759.48
Section Number 02 - PIPE CULVERT ALTERNATES Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$5,252.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$6,759.48
Section Number 03 - ARCH PIPE CULVERT ALTERNATES		
0059 - 606613 - 81" X 59" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE) - 56.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	295.00	16,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	244.38	13,685.28
Section Number 03 - ARCH PIPE CULVERT ALTERNATES Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$16,520.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$13,685.28
Section Number 04 - FLARED END SECTION FOR PIPE CULVERTS ALTERNATES		
0062 - 606808 - 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	900.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,752.25	5,504.50
Section Number 04 - FLARED END SECTION FOR PIPE CULVERTS ALTERNATES Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,800.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$5,504.50
Section Number 05 - FLARED END SECTIONS FOR ARCH PIPE ALTERNATES		
0064 - 606848 - 81" X 59" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	4,500.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,845.51	13,691.02

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Contract ID: BR3714

Counties: LAFAYETTE

Letting Date: 1/17/2018 - 10:00 a.m.

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

Route: CR 25 Section:

Project Length: 0.286 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - FLARED END SECTIONS FOR ARCH PIPE ALTERNATES Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$9,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$13,691.02
Section Number 06 - MOBILIZATION		
0065 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	59,000.00	59,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	68,393.11	68,393.11
Section Number 06 - MOBILIZATION Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$59,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$68,393.11