

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/22/2018

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Call Order: 020

Contract ID: 110677

Counties: CRITTENDEN

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: BRIDGEPORT & RIVERSIDE AHP INSPECTION FACILITIES (S)

Route: I-55 & I-40 Section: 11 & 52

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AN AHP INSPECTION FACILITY AT TWO LOCATIONS AT WEIGH STATIONS NEAR WEST MEMPHIS IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, INSPECTION FACILITIES, AND MOBILIZATION.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PERS10	R. L. PERSONS CONST., INC.	\$1,625,690	100.00%
2	F-FC10	F & F CONSTRUCTION INC.	\$1,793,526	110.32%
3	ALLE15	DENNIS ALLEN CONST. CO.	\$1,864,498	114.69%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 735.000 TON		
PERS10 R. L. PERSONS CONST., INC.	54.00	39,690.00
F-FC10 F & F CONSTRUCTION INC.	36.80	27,048.00
ALLE15 DENNIS ALLEN CONST. CO.	62.50	45,937.50
0002 - 901110 - INSPECTION FACILITIES - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	1,529,000.00	1,529,000.00
F-FC10 F & F CONSTRUCTION INC.	1,687,118.36	1,687,118.36
ALLE15 DENNIS ALLEN CONST. CO.	1,738,560.00	1,738,560.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PERS10 - R. L. PERSONS CONST., INC.	\$1,568,690.00
F-FC10 - F & F CONSTRUCTION INC.	\$1,714,166.36
ALLE15 - DENNIS ALLEN CONST. CO.	\$1,784,497.50

Section Number 02 - MOBILIZATION

0003 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PERS10 R. L. PERSONS CONST., INC.	57,000.00	57,000.00
F-FC10 F & F CONSTRUCTION INC.	79,359.55	79,359.55
ALLE15 DENNIS ALLEN CONST. CO.	80,000.00	80,000.00

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Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: BRIDGEPORT & RIVERSIDE AHP INSPECTION FACILITIES (S)

Route: I-55 & I-40 Section: 11 & 52

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
PERS10 - R. L. PERSONS CONST., INC.		\$57,000.00
F-FC10 - F & F CONSTRUCTION INC.		\$79,359.55
ALLE15 - DENNIS ALLEN CONST. CO.		\$80,000.00

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Call Order: 040

Contract ID: 020620

Counties: DESHA, DREW

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: MONTICELLO - MCGEHEE (SEL. SECS.) (S)

Route: 278 Section: 15 & 16

Project Length: 24.993 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 24.91 MILES OF HIGHWAY 278 IN DREW AND DESHA COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING, APPROACH GUTTERS, GUARDRAIL, LOOP WIRING, POLYMER OVERLAY ON FOUR BRIDGE DECKS (437.48'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$4,795,927	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$4,799,014	100.06%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,777.000 LF

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.50	9,719.50
REDS10	REDSTONE CONST. GROUP, INC.	3.15	8,747.55

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 570.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	131.00	74,670.00
REDS10	REDSTONE CONST. GROUP, INC.	84.77	48,318.90

0003 - 401011 - TACK COAT - 56,680.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	2.85	161,538.00
REDS10	REDSTONE CONST. GROUP, INC.	1.25	70,850.00

0004 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 1,160.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	73.00	84,680.00
REDS10	REDSTONE CONST. GROUP, INC.	76.65	88,914.00

0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 30,172.000 GAL

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.65	110,127.80
REDS10	REDSTONE CONST. GROUP, INC.	3.83	115,558.76

0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 34,862.000 TON

PINE02	PINE BLUFF SAND & GRAVEL CO.	72.15	2,515,293.30
REDS10	REDSTONE CONST. GROUP, INC.	85.75	2,989,416.50

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Contract ID: 020620

Counties: DESHA, DREW

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: MONTICELLO - MCGEHEE (SEL. SECS.) (S)

Route: 278 Section: 15 & 16

Project Length: 24.993 Miles

Bidder	Bid Price	Bid Amount
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,745.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	209,400.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	209,400.00
0008 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 167.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	20,040.00
REDS10 REDSTONE CONST. GROUP, INC.	130.00	21,710.00
0009 - 412002 - COLD MILLING ASPHALT PAVEMENT - 332,328.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.95	648,039.60
REDS10 REDSTONE CONST. GROUP, INC.	1.20	398,793.60
0010 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	160.00	16,000.00
REDS10 REDSTONE CONST. GROUP, INC.	254.17	25,417.00
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	166.82	83,410.00
REDS10 REDSTONE CONST. GROUP, INC.	150.00	75,000.00
0012 - 504261 - APPROACH GUTTERS - 120.000 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	650.00	78,000.00
REDS10 REDSTONE CONST. GROUP, INC.	650.00	78,000.00
0013 - 509011 - JOINT REHABILITATION (TYPE A) - 272.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	85.00	23,120.00
REDS10 REDSTONE CONST. GROUP, INC.	52.00	14,144.00
0014 - 510012 - SCARIFYING CONCRETE PAVEMENT - 23.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55.00	1,265.00
REDS10 REDSTONE CONST. GROUP, INC.	44.21	1,016.83
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	43,800.00	43,800.00
REDS10 REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00

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Counties: DESHA, DREW

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: MONTICELLO - MCGEHEE (SEL. SECS.) (S)

Route: 278 Section: 15 & 16

Project Length: 24.993 Miles

Bidder	Bid Price	Bid Amount
0016 - 604003 - SIGNS - 2,167.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	6.75	14,627.25
REDS10 REDSTONE CONST. GROUP, INC.	4.25	9,209.75
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 169,601.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.10	16,960.10
REDS10 REDSTONE CONST. GROUP, INC.	0.10	16,960.10
0018 - 617001 - GUARDRAIL (TYPE A) - 2,050.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18.50	37,925.00
REDS10 REDSTONE CONST. GROUP, INC.	29.00	59,450.00
0019 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 20.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,950.00	39,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,950.00	39,000.00
0020 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,550.00	24,800.00
REDS10 REDSTONE CONST. GROUP, INC.	2,100.00	33,600.00
0021 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 612.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	16.00	9,792.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	6,120.00
0022 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 273,820.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.73	199,888.60
REDS10 REDSTONE CONST. GROUP, INC.	0.73	199,888.60
0023 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 192.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	384.00
REDS10 REDSTONE CONST. GROUP, INC.	2.00	384.00
0024 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 478.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	5,736.00
REDS10 REDSTONE CONST. GROUP, INC.	12.00	5,736.00

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Counties: DESHA, DREW

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: MONTICELLO - MCGEHEE (SEL. SECS.) (S)

Route: 278 Section: 15 & 16

Project Length: 24.993 Miles

Bidder	Bid Price	Bid Amount
0025 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 169,601.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.69	117,024.69
REDS10 REDSTONE CONST. GROUP, INC.	0.69	117,024.69
0026 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	375.00	1,875.00
REDS10 REDSTONE CONST. GROUP, INC.	375.00	1,875.00
0027 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	325.00	650.00
REDS10 REDSTONE CONST. GROUP, INC.	325.00	650.00
0028 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,711.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	11,977.00
REDS10 REDSTONE CONST. GROUP, INC.	7.00	11,977.00
0029 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 11,532.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.75	8,649.00
REDS10 REDSTONE CONST. GROUP, INC.	2.57	29,637.24
0030 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 515.000 LB		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.75	386.25
REDS10 REDSTONE CONST. GROUP, INC.	0.75	386.25
0031 - 809014 - SILICONE JOINT SEALANT - 198.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	55.00	10,890.00
REDS10 REDSTONE CONST. GROUP, INC.	55.00	10,890.00
0032 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 605.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	38.00	22,990.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	6,050.00
0033 - 822020 - POLYMER OVERLAY - 1,344.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	52.00	69,888.00
REDS10 REDSTONE CONST. GROUP, INC.	52.00	69,888.00

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Contract ID: 020620

Counties: DESHA, DREW

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: MONTICELLO - MCGEHEE (SEL. SECS.) (S)

Route: 278 Section: 15 & 16

Project Length: 24.993 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$4,672,546.09
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,774,013.77
Section Number 02 - MOBILIZATION		
0034 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	123,380.73	123,380.73
REDS10 REDSTONE CONST. GROUP, INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$123,380.73
REDS10 - REDSTONE CONST. GROUP, INC.		\$25,000.00

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Call Order: 065

Contract ID: 030482

Counties: MILLER

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWYS. 67, 71 & 82 (SEL. SECS.) (TEXARKANA) (S)

Route: 67, 71 & 82 Section: 1, 1X, 3 & 1

Project Length: 7.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 7.42 MILES OF HIGHWAYS 67, 71, AND 82 IN MILLER COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$3,445,321	100.00%
2	HALL25	R. K. HALL, LLC	\$4,018,457	116.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401003 - FOG SEAL - 9,408.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	4.14	38,949.12
HALL25 R. K. HALL, LLC	4.36	41,018.88
0002 - 401011 - TACK COAT - 75,525.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.61	272,645.25
HALL25 R. K. HALL, LLC	2.81	212,225.25
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,721.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	105.45	2,290,479.45
HALL25 R. K. HALL, LLC	120.00	2,606,520.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 106.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	12,720.00
HALL25 R. K. HALL, LLC	120.00	12,720.00
0005 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,085.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	130,200.00
HALL25 R. K. HALL, LLC	120.00	130,200.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 139,401.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.50	348,502.50
HALL25 R. K. HALL, LLC	2.04	284,378.04

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Contract ID: 030482

Counties: MILLER

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWYS. 67, 71 & 82 (SEL. SECS.) (TEXARKANA) (S)

Route: 67, 71 & 82 Section: 1, 1X, 3 & 1

Project Length: 7.420 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	210.23	21,023.00
HALL25 R. K. HALL, LLC	190.40	19,040.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	10,778.66	10,778.66
HALL25 R. K. HALL, LLC	70,000.00	70,000.00
0009 - 604003 - SIGNS - 1,300.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	8.08	10,504.00
HALL25 R. K. HALL, LLC	11.55	15,015.00
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 143,673.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.32	45,975.36
HALL25 R. K. HALL, LLC	1.21	173,844.33
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 76,529.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.82	62,753.78
HALL25 R. K. HALL, LLC	1.68	128,568.72
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 785.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.76	5,306.60
HALL25 R. K. HALL, LLC	10.50	8,242.50
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 67,144.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.82	55,058.08
HALL25 R. K. HALL, LLC	1.68	112,801.92
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 24.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	535.00	12,840.00
HALL25 R. K. HALL, LLC	367.50	8,820.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 49.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	360.50	17,664.50
HALL25 R. K. HALL, LLC	341.25	16,721.25

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Contract ID: 030482

Counties: MILLER

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWYS. 67, 71 & 82 (SEL. SECS.) (TEXARKANA) (S)

Route: 67, 71 & 82 Section: 1, 1X, 3 & 1

Project Length: 7.420 Miles

Bidder	Bid Price	Bid Amount
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,374.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7.88	26,587.12
HALL25 R. K. HALL, LLC	8.40	28,341.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,361,987.42
HALL25 - R. K. HALL, LLC		\$3,868,457.49
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	83,333.58	83,333.58
HALL25 R. K. HALL, LLC	150,000.00	150,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$83,333.58
HALL25 - R. K. HALL, LLC		\$150,000.00

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Contract ID: 030496

Counties: MILLER

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWY. 237 - LAFAYETTE CO. LINE (S)

Route: 82 Section: 1

Project Length: 18.667 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 18.647 MILES OF HWY. 82 IN MILLER COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKINGS, POLYMER OVERLAY ON TWO BRIDGE STRUCTURES (TOTAL LENGTH 1937.16'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$2,445,755	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 460.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.15	1,449.00
0002 - 202203 - REMOVAL AND DISPOSAL OF BRIDGE END TREATMENT - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,260.00	1,260.00
0003 - 401003 - FOG SEAL - 22,107.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	4.30	95,060.10
0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 255,429.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	5.65	1,443,173.85
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,420.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	7.27	17,593.40
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	200.71	20,071.00
0007 - 509011 - JOINT REHABILITATION (TYPE A) - 396.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	21.00	8,316.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	28,750.13	28,750.13
0009 - 604003 - SIGNS - 704.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	6.30	4,435.20
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 169,200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.16	27,072.00

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Contract ID: 030496

Counties: MILLER

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWY. 237 - LAFAYETTE CO. LINE (S)

Route: 82 Section: 1

Project Length: 18.667 Miles

Bidder	Bid Price	Bid Amount
0011 - 617001 - GUARDRAIL (TYPE A) - 250.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	29.40	7,350.00
0012 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,310.00	9,240.00
0013 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,260.00	3,780.00
0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 192,840.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.95	183,198.00
0015 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.68	736.00
0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 169,200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.95	160,740.00
0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	367.50	1,837.50
0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	367.50	2,572.50
0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,070.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	8.93	18,485.10
0020 - 734001 - BRIDGE END TERMINAL - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	10,500.00	10,500.00
0021 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 325.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	0.53	172.25
0022 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 3,115.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	0.53	1,650.95
0023 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 4,041.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	10.00	40,410.00
0024 - 822020 - POLYMER OVERLAY - 8,980.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	29.40	264,012.00

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Call Order: 070

Contract ID: 030496

Counties: MILLER

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWY. 237 - LAFAYETTE CO. LINE (S)

Route: 82 Section: 1

Project Length: 18.667 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$2,351,864.98
Section Number 02 - MOBILIZATION		
0025 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	93,890.37	93,890.37
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$93,890.37

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Call Order: 110

Contract ID: 050372

Counties: INDEPENDENCE, SHARP

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWY. 167 IMPROVEMENTS (CAVE CITY) (S)

Route: 167 Section: 18 & 19

Project Length: 1.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.95 MILES OF HIGHWAY 167 IN INDEPENDENCE AND SHARP COUNTIES. THIS PROJECT CONSISTS OF REMOVAL OF RUMBLE STRIPS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$631,847	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$794,495	125.74%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 412.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	34.35	14,152.20
ASPH22 ASPHALT PRODUCERS, LLC	39.30	16,191.60
0002 - 401011 - TACK COAT - 6,476.000 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	3.00	19,428.00
ASPH22 ASPHALT PRODUCERS, LLC	2.97	19,233.72
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,182.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	64.62	399,480.84
ASPH22 ASPHALT PRODUCERS, LLC	74.50	460,559.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 325.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	39,000.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	39,000.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 34,047.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	1.08	36,770.76
ASPH22 ASPHALT PRODUCERS, LLC	2.50	85,117.50
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	125.00	3,125.00
ASPH22 ASPHALT PRODUCERS, LLC	250.00	6,250.00

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Contract ID: 050372

Counties: INDEPENDENCE, SHARP

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWY. 167 IMPROVEMENTS (CAVE CITY) (S)

Route: 167 Section: 18 & 19

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	3,000.00
ASPH22 ASPHALT PRODUCERS, LLC	250.00	5,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	20,000.00	20,000.00
0009 - 604003 - SIGNS - 668.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	4.25	2,839.00
ASPH22 ASPHALT PRODUCERS, LLC	6.33	4,228.44
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 14,572.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	0.75	10,929.00
ASPH22 ASPHALT PRODUCERS, LLC	0.83	12,094.76
0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	1,500.00	1,500.00
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
0012 - 637001 - MAILBOXES - 17.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	85.00	1,445.00
ASPH22 ASPHALT PRODUCERS, LLC	50.00	850.00
0013 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	100.00	500.00
ASPH22 ASPHALT PRODUCERS, LLC	150.00	750.00
0014 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 6.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	125.00	750.00
ASPH22 ASPHALT PRODUCERS, LLC	200.00	1,200.00
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 2,444.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	12.00	29,328.00
ASPH22 ASPHALT PRODUCERS, LLC	9.63	23,535.72

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Call Order: 110

Contract ID: 050372

Counties: INDEPENDENCE, SHARP

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HWY. 167 IMPROVEMENTS (CAVE CITY) (S)

Route: 167 Section: 18 & 19

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 13,054.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.20	15,664.80
ASPH22 ASPHALT PRODUCERS, LLC	1.32	17,231.28
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 584.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	13.25	7,738.00
ASPH22 ASPHALT PRODUCERS, LLC	14.58	8,514.72
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 26,717.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.20	32,060.40
ASPH22 ASPHALT PRODUCERS, LLC	1.32	35,266.44
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	425.00	2,550.00
ASPH22 ASPHALT PRODUCERS, LLC	467.50	2,805.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	375.00	1,500.00
ASPH22 ASPHALT PRODUCERS, LLC	412.50	1,650.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 272.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	11.75	3,196.00
ASPH22 ASPHALT PRODUCERS, LLC	12.93	3,516.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.

\$625,957.00

ASPH22 - ASPHALT PRODUCERS, LLC

\$764,495.14

Section Number 02 - MOBILIZATION

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

WHIT50 WHITE RIVER MATERIALS, INC.

5,890.00

5,890.00

ASPH22 ASPHALT PRODUCERS, LLC

30,000.00

30,000.00

Section Number 02 - MOBILIZATION Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.

\$5,890.00

ASPH22 - ASPHALT PRODUCERS, LLC

\$30,000.00

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Date: 1/22/2018

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Contract ID: 080555

Counties: JOHNSON

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: FRANKLIN CO. LINE - COAL HILL (SEL. SEC.) (S)

Route: 64 Section: 4

Project Length: 1.260 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.26 MILES OF HIGHWAY 64 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$519,028	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 67.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80.00	5,360.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 400.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	32.73	13,092.00
0003 - 401011 - TACK COAT - 5,387.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	5,387.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 310.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	90.00	27,900.00
0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 15.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	3,000.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,703.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.65	280,131.95
0007 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 215.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	107,500.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 958.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	9,580.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
0010 - 604003 - SIGNS - 632.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	6,952.00

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Call Order: 170

Contract ID: 080555

Counties: JOHNSON

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: FRANKLIN CO. LINE - COAL HILL (SEL. SEC.) (S)

Route: 64 Section: 4

Project Length: 1.260 Miles

Bidder	Bid Price	Bid Amount
0011 - 604083 - VERTICAL PANELS - 50.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30.00	1,500.00
0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 13,306.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.50	6,653.00
0013 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 24.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	396.00
0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 16,633.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.50	8,316.50
0015 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	600.00
0016 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 8.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	2,000.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 166.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	1,660.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$495,028.45
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	24,000.00	24,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$24,000.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

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. 91/HENSON ROAD IN THE CITY OF JONESBORO IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ROADWAY ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$243,209	100.00%
2	ALLS05	ALL SERVICE ELECTRIC, INC.	\$254,109	104.48%
3	DESO10	DESOTO COUNTY ELECTRIC, INC.	\$299,449	123.12%
4	LEGE10	L.E.G. ENTERPRISES, INC.	\$310,645	127.73%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3,190.00	3,190.00
ALLS05 ALL SERVICE ELECTRIC, INC.	16,450.00	16,450.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	9,630.00	9,630.00
LEGE10 L.E.G. ENTERPRISES, INC.	37,500.00	37,500.00
0002 - 604003 - SIGNS - 136.000 SQFT		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	9.50	1,292.00
ALLS05 ALL SERVICE ELECTRIC, INC.	9.35	1,271.60
DESO10 DESOTO COUNTY ELECTRIC, INC.	10.20	1,387.20
LEGE10 L.E.G. ENTERPRISES, INC.	12.50	1,700.00
0003 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 680.000 LF		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1.75	1,190.00
ALLS05 ALL SERVICE ELECTRIC, INC.	1.76	1,196.80
DESO10 DESOTO COUNTY ELECTRIC, INC.	1.92	1,305.60
LEGE10 L.E.G. ENTERPRISES, INC.	1.75	1,190.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0004 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	22,330.00	22,330.00
ALLS05	ALL SERVICE ELECTRIC, INC.	19,985.00	19,985.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	28,522.00	28,522.00
LEGE10	L.E.G. ENTERPRISES, INC.	21,900.00	21,900.00
0005 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,795.00	1,795.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,392.00	2,392.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1,962.00	1,962.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,500.00	1,500.00
0006 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 68.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3.00	204.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2.85	193.80
DESO10	DESOTO COUNTY ELECTRIC, INC.	2.58	175.44
LEGE10	L.E.G. ENTERPRISES, INC.	2.50	170.00
0007 - 702335 - BATTERY BACKUP SYSTEM - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	6,865.00	6,865.00
ALLS05	ALL SERVICE ELECTRIC, INC.	5,586.00	5,586.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	7,974.00	7,974.00
LEGE10	L.E.G. ENTERPRISES, INC.	8,500.00	8,500.00
0008 - 704003 - VEHICLE DETECTOR-RACK MOUNT - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	545.00	545.00
ALLS05	ALL SERVICE ELECTRIC, INC.	562.00	562.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	510.00	510.00
LEGE10	L.E.G. ENTERPRISES, INC.	685.00	685.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0009 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 784.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	10.00	7,840.00
ALLS05	ALL SERVICE ELECTRIC, INC.	8.50	6,664.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	12.00	9,408.00
LEGE10	L.E.G. ENTERPRISES, INC.	10.25	8,036.00
0010 - 704041 - FEEDER WIRE - 1,761.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.50	2,641.50
ALLS05	ALL SERVICE ELECTRIC, INC.	1.25	2,201.25
DESO10	DESOTO COUNTY ELECTRIC, INC.	1.00	1,761.00
LEGE10	L.E.G. ENTERPRISES, INC.	2.00	3,522.00
0011 - 704430 - FIBER OPTIC BLANK OUT SIGN - 2.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	4,266.00	8,532.00
ALLS05	ALL SERVICE ELECTRIC, INC.	4,833.00	9,666.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	5,292.00	10,584.00
LEGE10	L.E.G. ENTERPRISES, INC.	4,250.00	8,500.00
0012 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 10.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	843.00	8,430.00
ALLS05	ALL SERVICE ELECTRIC, INC.	677.00	6,770.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	814.00	8,140.00
LEGE10	L.E.G. ENTERPRISES, INC.	900.00	9,000.00
0013 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,051.00	1,051.00
ALLS05	ALL SERVICE ELECTRIC, INC.	894.00	894.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1,120.00	1,120.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,375.00	1,375.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0014 - 706201 - LOUVERS - 4.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	361.00	1,444.00
ALLS05	ALL SERVICE ELECTRIC, INC.	284.00	1,136.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	330.00	1,320.00
LEGE10	L.E.G. ENTERPRISES, INC.	800.00	3,200.00
0015 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 528.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.75	924.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1.50	792.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1.00	528.00
LEGE10	L.E.G. ENTERPRISES, INC.	1.85	976.80
0016 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 148.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2.00	296.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1.75	259.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1.40	207.20
LEGE10	L.E.G. ENTERPRISES, INC.	1.95	288.60
0017 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 578.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2.50	1,445.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2.50	1,445.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	2.40	1,387.20
LEGE10	L.E.G. ENTERPRISES, INC.	2.75	1,589.50
0018 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 232.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3.25	754.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.25	754.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	4.00	928.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.85	893.20

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0019 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 382.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.50	573.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1.00	382.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1.00	382.00
LEGE10	L.E.G. ENTERPRISES, INC.	1.60	611.20
0020 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 275.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.00	275.00
ALLS05	ALL SERVICE ELECTRIC, INC.	0.75	206.25
DESO10	DESOTO COUNTY ELECTRIC, INC.	1.00	275.00
LEGE10	L.E.G. ENTERPRISES, INC.	1.15	316.25
0021 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 20.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2.50	50.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.50	70.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	2.00	40.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.75	75.00
0022 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 671.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.50	1,006.50
ALLS05	ALL SERVICE ELECTRIC, INC.	1.50	1,006.50
DESO10	DESOTO COUNTY ELECTRIC, INC.	1.00	671.00
LEGE10	L.E.G. ENTERPRISES, INC.	1.85	1,241.35
0023 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	16.25	325.00
ALLS05	ALL SERVICE ELECTRIC, INC.	12.00	240.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	12.00	240.00
LEGE10	L.E.G. ENTERPRISES, INC.	12.50	250.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0024 - 710001 - NON-METALLIC CONDUIT (1") - 403.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	9.25	3,727.75
ALLS05	ALL SERVICE ELECTRIC, INC.	7.00	2,821.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	10.50	4,231.50
LEGE10	L.E.G. ENTERPRISES, INC.	8.00	3,224.00
0025 - 710002 - NON-METALLIC CONDUIT (1.25") - 60.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	11.00	660.00
ALLS05	ALL SERVICE ELECTRIC, INC.	6.00	360.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	11.00	660.00
LEGE10	L.E.G. ENTERPRISES, INC.	9.00	540.00
0026 - 710004 - NON-METALLIC CONDUIT (2") - 734.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	16.25	11,927.50
ALLS05	ALL SERVICE ELECTRIC, INC.	10.00	7,340.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	16.50	12,111.00
LEGE10	L.E.G. ENTERPRISES, INC.	12.75	9,358.50
0027 - 710005 - NON-METALLIC CONDUIT (3") - 447.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	23.00	10,281.00
ALLS05	ALL SERVICE ELECTRIC, INC.	24.40	10,906.80
DESO10	DESOTO COUNTY ELECTRIC, INC.	22.50	10,057.50
LEGE10	L.E.G. ENTERPRISES, INC.	26.50	11,845.50
0028 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 8.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	655.00	5,240.00
ALLS05	ALL SERVICE ELECTRIC, INC.	600.00	4,800.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1,200.00	9,600.00
LEGE10	L.E.G. ENTERPRISES, INC.	550.00	4,400.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0029 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 6.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	715.00	4,290.00
ALLS05	ALL SERVICE ELECTRIC, INC.	650.00	3,900.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1,300.00	7,800.00
LEGE10	L.E.G. ENTERPRISES, INC.	625.00	3,750.00
0030 - 714026 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26') - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	10,568.00	10,568.00
ALLS05	ALL SERVICE ELECTRIC, INC.	12,841.00	12,841.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	14,688.00	14,688.00
LEGE10	L.E.G. ENTERPRISES, INC.	13,787.00	13,787.00
0031 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	14,976.00	14,976.00
ALLS05	ALL SERVICE ELECTRIC, INC.	16,703.00	16,703.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	19,618.00	19,618.00
LEGE10	L.E.G. ENTERPRISES, INC.	17,300.00	17,300.00
0032 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 2.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	16,497.00	32,994.00
ALLS05	ALL SERVICE ELECTRIC, INC.	18,829.00	37,658.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	20,846.00	41,692.00
LEGE10	L.E.G. ENTERPRISES, INC.	26,580.00	53,160.00
0033 - 714723 - LUMINAIRE ASSEMBLY - 4.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	600.00	2,400.00
ALLS05	ALL SERVICE ELECTRIC, INC.	475.00	1,900.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1,200.00	4,800.00
LEGE10	L.E.G. ENTERPRISES, INC.	895.00	3,580.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0034 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2,025.00	2,025.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,500.00	1,500.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1,000.00	1,000.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,895.00	1,895.00
0035 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 100.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3.30	330.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.30	330.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	3.60	360.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.00	300.00
0036 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 140.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	19.80	2,772.00
ALLS05	ALL SERVICE ELECTRIC, INC.	19.80	2,772.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	21.60	3,024.00
LEGE10	L.E.G. ENTERPRISES, INC.	35.00	4,900.00
0037 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 920.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3.30	3,036.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.30	3,036.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	3.60	3,312.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.00	2,760.00
0038 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 225.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	5.50	1,237.50
ALLS05	ALL SERVICE ELECTRIC, INC.	5.50	1,237.50
DESO10	DESOTO COUNTY ELECTRIC, INC.	6.00	1,350.00
LEGE10	L.E.G. ENTERPRISES, INC.	15.00	3,375.00

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Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0039 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	415.00	415.00
ALLS05	ALL SERVICE ELECTRIC, INC.	412.50	412.50
DESO10	DESOTO COUNTY ELECTRIC, INC.	450.00	450.00
LEGE10	L.E.G. ENTERPRISES, INC.	625.00	625.00
0040 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	385.00	385.00
ALLS05	ALL SERVICE ELECTRIC, INC.	385.00	385.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	420.00	420.00
LEGE10	L.E.G. ENTERPRISES, INC.	575.00	575.00
0041 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	945.00	945.00
ALLS05	ALL SERVICE ELECTRIC, INC.	946.00	946.00
DESO10	DESOTO COUNTY ELECTRIC, INC.	1,032.00	1,032.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,200.00	1,200.00
0042 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 8.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	13.25	106.00
ALLS05	ALL SERVICE ELECTRIC, INC.	13.20	105.60
DESO10	DESOTO COUNTY ELECTRIC, INC.	14.40	115.20
LEGE10	L.E.G. ENTERPRISES, INC.	16.00	128.00
0043 - 726001 - STANDARD SIGN - 46.000 SQFT			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	18.25	839.50
ALLS05	ALL SERVICE ELECTRIC, INC.	18.15	834.90
DESO10	DESOTO COUNTY ELECTRIC, INC.	19.80	910.80
LEGE10	L.E.G. ENTERPRISES, INC.	25.00	1,150.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0044 - 726012 - 18" STREET NAME SIGN - 3.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	925.00	2,775.00
ALLS05 ALL SERVICE ELECTRIC, INC.	500.00	1,500.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	700.00	2,100.00
LEGE10 L.E.G. ENTERPRISES, INC.	675.00	2,025.00
0045 - 729005 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 6.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	6.50	39.00
ALLS05 ALL SERVICE ELECTRIC, INC.	103.40	620.40
DESO10 DESOTO COUNTY ELECTRIC, INC.	112.80	676.80
LEGE10 L.E.G. ENTERPRISES, INC.	250.00	1,500.00
0046 - 733006 - VIDEO DETECTOR (CLR) - 5.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2,557.00	12,785.00
ALLS05 ALL SERVICE ELECTRIC, INC.	2,839.00	14,195.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	3,156.00	15,780.00
LEGE10 L.E.G. ENTERPRISES, INC.	2,775.00	13,875.00
0047 - 733030 - VIDEO CABLE - 687.000 LF		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	4.37	3,002.19
ALLS05 ALL SERVICE ELECTRIC, INC.	3.70	2,541.90
DESO10 DESOTO COUNTY ELECTRIC, INC.	5.06	3,476.22
LEGE10 L.E.G. ENTERPRISES, INC.	4.25	2,919.75
0048 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	888.00	888.00
ALLS05 ALL SERVICE ELECTRIC, INC.	729.00	729.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	1,028.00	1,028.00
LEGE10 L.E.G. ENTERPRISES, INC.	625.00	625.00

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0049 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	5,475.50	21,902.00
ALLS05 ALL SERVICE ELECTRIC, INC.	5,789.00	23,156.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	7,150.00	28,600.00
LEGE10 L.E.G. ENTERPRISES, INC.	4,625.00	18,500.00
0050 - 733067 - VEHICLE DETECTOR RACK (20 CHANNEL) - 1.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2,746.00	2,746.00
ALLS05 ALL SERVICE ELECTRIC, INC.	1,983.00	1,983.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	2,796.00	2,796.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,975.00	1,975.00
0051 - 901200 - NET-ACCESS RADIO (5.8 GHZ, 32 MBPS) - 1.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3,496.00	3,496.00
ALLS05 ALL SERVICE ELECTRIC, INC.	4,057.00	4,057.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	4,308.00	4,308.00
LEGE10 L.E.G. ENTERPRISES, INC.	3,175.00	3,175.00
0052 - 901222 - NET-SUBSCRIBER RADIO (5.8 GHZ, 32 MBPS) - 1.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1,842.00	1,842.00
ALLS05 ALL SERVICE ELECTRIC, INC.	2,414.00	2,414.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	1,994.00	1,994.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,800.00	1,800.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CONS20 - CONSTRUCTION MGMT. & MAINT., INC.	\$231,628.44
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$242,108.80
DESO10 - DESOTO COUNTY ELECTRIC, INC.	\$286,448.66
LEGE10 - L.E.G. ENTERPRISES, INC.	\$297,267.65

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Contract ID: 100822

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: HENSON RD. RR SIG. UPGRADE & TRAFFIC SIG. (JONESBORO) (S)

Route: 91 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0053 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	11,580.56	11,580.56
ALLS05 ALL SERVICE ELECTRIC, INC.	12,000.00	12,000.00
DESO10 DESOTO COUNTY ELECTRIC, INC.	13,000.00	13,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	13,377.04	13,377.04

Section Number 02 - MOBILIZATION Subtotals:

CONS20 - CONSTRUCTION MGMT. & MAINT., INC.	\$11,580.56
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$12,000.00
DESO10 - DESOTO COUNTY ELECTRIC, INC.	\$13,000.00
LEGE10 - L.E.G. ENTERPRISES, INC.	\$13,377.04

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Contract ID: 100884

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: WATT ST. - INGELS RD. (JONESBORO) (S)

Route: 63B & 463 Section: 7B & 1

Project Length: 2.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.53 MILES OF HIGHWAYS 63B AND 463 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$648,205	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$689,704	106.40%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 304.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	26.12	7,940.48
ASPH22 ASPHALT PRODUCERS, LLC	40.20	12,220.80
0002 - 401011 - TACK COAT - 13,932.000 GAL		
WHIT50 WHITE RIVER MATERIALS, INC.	2.75	38,313.00
ASPH22 ASPHALT PRODUCERS, LLC	2.97	41,378.04
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,585.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	58.66	444,936.10
ASPH22 ASPHALT PRODUCERS, LLC	58.55	444,101.75
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 416.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	49,920.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	49,920.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 27,445.000 SQYD		
WHIT50 WHITE RIVER MATERIALS, INC.	0.75	20,583.75
ASPH22 ASPHALT PRODUCERS, LLC	1.95	53,517.75
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
WHIT50 WHITE RIVER MATERIALS, INC.	150.00	3,000.00
ASPH22 ASPHALT PRODUCERS, LLC	250.00	5,000.00

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Contract ID: 100884

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: WATT ST. - INGELS RD. (JONESBORO) (S)

Route: 63B & 463 Section: 7B & 1

Project Length: 2.530 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	1,500.00	1,500.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
0008 - 604003 - SIGNS - 448.000 SQFT		
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	2,240.00
ASPH22 ASPHALT PRODUCERS, LLC	5.50	2,464.00
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 28,870.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.45	41,861.50
ASPH22 ASPHALT PRODUCERS, LLC	1.45	41,861.50
0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 48.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	14.95	717.60
ASPH22 ASPHALT PRODUCERS, LLC	14.95	717.60
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,200.000 LF		
WHIT50 WHITE RIVER MATERIALS, INC.	1.45	20,590.00
ASPH22 ASPHALT PRODUCERS, LLC	1.45	20,590.00
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	450.00	1,800.00
ASPH22 ASPHALT PRODUCERS, LLC	450.00	1,800.00
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	400.00	1,600.00
ASPH22 ASPHALT PRODUCERS, LLC	400.00	1,600.00
0014 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	875.00	1,750.00
ASPH22 ASPHALT PRODUCERS, LLC	875.00	1,750.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 210.000 EACH		
WHIT50 WHITE RIVER MATERIALS, INC.	13.25	2,782.50
ASPH22 ASPHALT PRODUCERS, LLC	13.25	2,782.50

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Contract ID: 100884

Counties: CRAIGHEAD

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: WATT ST. - INGELS RD. (JONESBORO) (S)

Route: 63B & 463 Section: 7B & 1

Project Length: 2.530 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$639,534.93
ASPH22 - ASPHALT PRODUCERS, LLC		\$684,703.94
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WHIT50 WHITE RIVER MATERIALS, INC.	8,670.00	8,670.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
WHIT50 - WHITE RIVER MATERIALS, INC.		\$8,670.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,000.00

Arkansas Department of Transportation
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Call Order: 230

Contract ID: 100902

Counties: LAWRENCE

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: RANDOLPH CO. LINE - SOUTH OF HWY. 63 (S)

Route: 90 Section: 8

Project Length: 1.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.95 MILES OF HIGHWAY 90 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, TACK COAT, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$514,649	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	\$528,216	102.64%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$562,853	109.37%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 81.000 STA		
ASPH22 ASPHALT PRODUCERS, LLC	134.10	10,862.10
WHIT50 WHITE RIVER MATERIALS, INC.	59.26	4,800.06
DELT10 DELTA ASPHALT OF ARK., INC.	110.23	8,928.63
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,236.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	29.30	36,214.80
WHIT50 WHITE RIVER MATERIALS, INC.	17.13	21,172.68
DELT10 DELTA ASPHALT OF ARK., INC.	24.38	30,133.68
0003 - 401011 - TACK COAT - 5,916.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	2.97	17,570.52
WHIT50 WHITE RIVER MATERIALS, INC.	3.00	17,748.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	14,790.00
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 826.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	50.00	41,300.00
WHIT50 WHITE RIVER MATERIALS, INC.	72.36	59,769.36
DELT10 DELTA ASPHALT OF ARK., INC.	65.64	54,218.64

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Call Order: 230

Contract ID: 100902

Counties: LAWRENCE

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: RANDOLPH CO. LINE - SOUTH OF HWY. 63 (S)

Route: 90 Section: 8

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 35.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	35,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	4,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	4,200.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,780.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	66.00	249,480.00
WHIT50 WHITE RIVER MATERIALS, INC.	81.33	307,427.40
DELT10 DELTA ASPHALT OF ARK., INC.	85.23	322,169.40
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 208.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	24,960.00
WHIT50 WHITE RIVER MATERIALS, INC.	120.00	24,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	24,960.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 888.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	8.51	7,556.88
WHIT50 WHITE RIVER MATERIALS, INC.	11.00	9,768.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.50	13,764.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
0010 - 604003 - SIGNS - 470.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	5.75	2,702.50
WHIT50 WHITE RIVER MATERIALS, INC.	5.00	2,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	9.00	4,230.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 19,636.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.75	14,727.00
WHIT50 WHITE RIVER MATERIALS, INC.	0.30	5,890.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.30	5,890.80

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Call Order: 230

Contract ID: 100902

Counties: LAWRENCE

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: RANDOLPH CO. LINE - SOUTH OF HWY. 63 (S)

Route: 90 Section: 8

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
0012 - 637001 - MAILBOXES - 35.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	50.00	1,750.00
WHIT50 WHITE RIVER MATERIALS, INC.	75.00	2,625.00
DELT10 DELTA ASPHALT OF ARK., INC.	65.00	2,275.00
0013 - 637011 - MAILBOX SUPPORTS (SINGLE) - 33.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	150.00	4,950.00
WHIT50 WHITE RIVER MATERIALS, INC.	95.00	3,135.00
DELT10 DELTA ASPHALT OF ARK., INC.	150.00	4,950.00
0014 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	200.00	200.00
WHIT50 WHITE RIVER MATERIALS, INC.	125.00	125.00
DELT10 DELTA ASPHALT OF ARK., INC.	200.00	200.00
0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,803.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.15	23,923.45
WHIT50 WHITE RIVER MATERIALS, INC.	1.35	28,084.05
DELT10 DELTA ASPHALT OF ARK., INC.	1.35	28,084.05
0016 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 45.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	13.50	607.50
WHIT50 WHITE RIVER MATERIALS, INC.	6.00	270.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	270.00
0017 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,636.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.15	22,581.40
WHIT50 WHITE RIVER MATERIALS, INC.	1.35	26,508.60
DELT10 DELTA ASPHALT OF ARK., INC.	1.35	26,508.60
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 130.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	11.25	1,462.50
WHIT50 WHITE RIVER MATERIALS, INC.	6.00	780.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.00	780.00

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Contract ID: 100902

Counties: LAWRENCE

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: RANDOLPH CO. LINE - SOUTH OF HWY. 63 (S)

Route: 90 Section: 8

Project Length: 1.950 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$500,848.65
WHIT50 - WHITE RIVER MATERIALS, INC.		\$522,113.95
DELT10 - DELTA ASPHALT OF ARK., INC.		\$550,352.80
Section Number 02 - MOBILIZATION		
0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	13,800.00	13,800.00
WHIT50 WHITE RIVER MATERIALS, INC.	6,102.00	6,102.00
DELT10 DELTA ASPHALT OF ARK., INC.	12,500.00	12,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$13,800.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$6,102.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$12,500.00

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Bid Tabulation Summary

Date: 1/22/2018

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Contract ID: C19003

Counties: CROSS

Letting Date: 1/17/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.410 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.41 MILES OF VARIOUS CITY STREETS IN THE CITY OF PARKIN IN CROSS COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$249,536	100.00%
2	DKBC05	DKB CONTRACTORS, LLC	\$263,120	105.44%
3	WHIT50	WHITE RIVER MATERIALS, INC.	\$270,591	108.44%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$294,394	117.98%
5	APAC40	APAC-TENNESSEE, INC.	\$324,696	130.12%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,559.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	4,677.00
DKBC05 DKB CONTRACTORS, LLC	3.50	5,456.50
WHIT50 WHITE RIVER MATERIALS, INC.	3.00	4,677.00
M-TP10 M & T PAVING & CONST. CO., INC.	3.25	5,066.75
APAC40 APAC-TENNESSEE, INC.	3.00	4,677.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,233.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	79.78	178,148.74
DKBC05 DKB CONTRACTORS, LLC	66.00	147,378.00
WHIT50 WHITE RIVER MATERIALS, INC.	89.03	198,803.99
M-TP10 M & T PAVING & CONST. CO., INC.	68.96	153,987.68
APAC40 APAC-TENNESSEE, INC.	73.00	163,009.00

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Call Order: 300

Contract ID: C19003

Counties: CROSS

Letting Date: 1/17/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.410 Miles

Bidder		Bid Price	Bid Amount
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 130.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	15,600.00
DKBC05	DKB CONTRACTORS, LLC	450.00	58,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	15,600.00
M-TP10	M & T PAVING & CONST. CO., INC.	452.10	58,773.00
APAC40	APAC-TENNESSEE, INC.	400.00	52,000.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON			
SUGGC10	SUGG CONSTRUCTION, INC.	154.00	42,350.00
DKBC05	DKB CONTRACTORS, LLC	135.00	37,125.00
WHIT50	WHITE RIVER MATERIALS, INC.	150.00	41,250.00
M-TP10	M & T PAVING & CONST. CO., INC.	239.15	65,766.25
APAC40	APAC-TENNESSEE, INC.	250.00	68,750.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
SUGGC10	SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
DKBC05	DKB CONTRACTORS, LLC	2,500.00	2,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,500.00	2,500.00
M-TP10	M & T PAVING & CONST. CO., INC.	3,000.00	3,000.00
APAC40	APAC-TENNESSEE, INC.	25,000.00	25,000.00
0006 - 604003 - SIGNS - 180.000 SQFT			
SUGGC10	SUGG CONSTRUCTION, INC.	7.00	1,260.00
DKBC05	DKB CONTRACTORS, LLC	12.00	2,160.00
WHIT50	WHITE RIVER MATERIALS, INC.	7.00	1,260.00
M-TP10	M & T PAVING & CONST. CO., INC.	10.00	1,800.00
APAC40	APAC-TENNESSEE, INC.	7.00	1,260.00

Arkansas Department of Transportation
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Contract ID: C19003

Counties: CROSS

Letting Date: 1/17/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.410 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$244,535.74
DKBC05 - DKB CONTRACTORS, LLC		\$253,119.50
WHIT50 - WHITE RIVER MATERIALS, INC.		\$264,090.99
M-TP10 - M & T PAVING & CONST. CO., INC.		\$288,393.68
APAC40 - APAC-TENNESSEE, INC.		\$314,696.00
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
DKBC05 DKB CONTRACTORS, LLC	10,000.00	10,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	6,500.00	6,500.00
M-TP10 M & T PAVING & CONST. CO., INC.	6,000.00	6,000.00
APAC40 APAC-TENNESSEE, INC.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$5,000.00
DKBC05 - DKB CONTRACTORS, LLC		\$10,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.		\$6,500.00
M-TP10 - M & T PAVING & CONST. CO., INC.		\$6,000.00
APAC40 - APAC-TENNESSEE, INC.		\$10,000.00

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Contract ID: C29003

Counties: HEMPSTEAD

Letting Date: 1/17/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.13 MILES OF VARIOUS CITY STREETS IN THE CITY OF BLEVINS IN HEMPSTEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, PRIME COAT, TACK COAT, ACHM SURFACING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$188,024	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$202,114	107.49%
3	C-FC10	C & F CONST. CO., INC.	\$208,750	111.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0003 - 401011 - TACK COAT - 876.000 GAL		
TRIS07 TRI STATE ASPHALT, INC.	3.00	2,628.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.50	3,066.00
C-FC10 C & F CONST. CO., INC.	4.00	3,504.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,511.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	102.00	154,122.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	116.00	175,276.00
C-FC10 C & F CONST. CO., INC.	80.50	121,635.50
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 90.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	140.00	12,600.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	164.00	14,760.00
C-FC10 C & F CONST. CO., INC.	805.00	72,450.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	8,500.00	8,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,000.00	1,000.00
C-FC10 C & F CONST. CO., INC.	3,500.00	3,500.00

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Contract ID: C29003

Counties: HEMPSTEAD

Letting Date: 1/17/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.130 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 144.000 SQFT			
TRIS07	TRI STATE ASPHALT, INC.	8.50	1,224.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	10.50	1,512.00
C-FC10	C & F CONST. CO., INC.	15.00	2,160.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.	\$179,074.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$195,614.00
C-FC10 - C & F CONST. CO., INC.	\$203,249.50

Section Number 02 - MOBILIZATION

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

TRIS07	TRI STATE ASPHALT, INC.	8,950.00	8,950.00
SALT10	SALT CREEK PAVING & CONST. CO., INC.	6,500.00	6,500.00
C-FC10	C & F CONST. CO., INC.	5,500.00	5,500.00

Section Number 02 - MOBILIZATION Subtotals:

TRIS07 - TRI STATE ASPHALT, INC.	\$8,950.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$6,500.00
C-FC10 - C & F CONST. CO., INC.	\$5,500.00

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Contract ID: C52003

Counties: OUACHITA

Letting Date: 1/17/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.51 MILES OF VARIOUS CITY STREETS IN THE CITY OF CAMDEN IN OUACHITA COUNTY AND APPROXIMATELY 1.73 MILES OF VARIOUS CITY STREETS IN THE CITY OF BEARDEN IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CURB AND CONCRETE WALKS, COLD MILLING, ACHM SURFACE COURSE, PAVEMENT MARKINGS, SIGNS, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$685,505	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 94.000 LF				
	C-FC10	C & F CONST. CO., INC.	75.00	7,050.00
0002 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 32.000 SQYD				
	C-FC10	C & F CONST. CO., INC.	300.00	9,600.00
0003 - 401011 - TACK COAT - 3,896.000 GAL				
	C-FC10	C & F CONST. CO., INC.	4.00	15,584.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,239.000 TON				
	C-FC10	C & F CONST. CO., INC.	70.00	366,730.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 311.000 TON				
	C-FC10	C & F CONST. CO., INC.	700.00	217,700.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,621.000 SQYD				
	C-FC10	C & F CONST. CO., INC.	5.75	32,320.75
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	C & F CONST. CO., INC.	5,000.00	5,000.00
0008 - 604003 - SIGNS - 200.000 SQFT				
	C-FC10	C & F CONST. CO., INC.	10.00	2,000.00
0009 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 32.000 SQYD				
	C-FC10	C & F CONST. CO., INC.	550.00	17,600.00
0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 110.000 LF				
	C-FC10	C & F CONST. CO., INC.	2.50	275.00

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Contract ID: C52003

Counties: OUACHITA

Letting Date: 1/17/2018 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.510 Miles

Bidder	Bid Price	Bid Amount
0011 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 22.000 LF		
C-FC10 C & F CONST. CO., INC.	10.00	220.00
0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,628.000 LF		
C-FC10 C & F CONST. CO., INC.	0.13	4,241.64
0013 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 2.000 EACH		
C-FC10 C & F CONST. CO., INC.	100.00	200.00
0014 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
C-FC10 C & F CONST. CO., INC.	500.00	1,000.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 48.000 EACH		
C-FC10 C & F CONST. CO., INC.	8.00	384.00
0016 - 726001 - STANDARD SIGN - 12.000 SQFT		
C-FC10 C & F CONST. CO., INC.	25.00	300.00
0017 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
C-FC10 C & F CONST. CO., INC.	75.00	300.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$680,505.39
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$5,000.00

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Call Order: 370

Contract ID: FA4511

Counties: MARION

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Contract Description: THE PURPOSE OF THIS THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 2.24 MILES OF COUNTY ROAD 6 IN MARION COUNTY. THIS PROJECT CONSISTS OF CLEARING, GRADING, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$1,526,004	100.00%
2	QUAD15	H. R. QUADRI CONTRACTORS, LLC	\$1,643,119	107.67%
3	DILB10	DILBECK EXCAVATION, INC.	\$1,698,445	111.30%
4	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,726,725	113.15%
5	APAC20	APAC-CENTRAL, INC.	\$1,749,889	114.67%
6	CROU10	CROUSE CONSTRUCTION CO.	\$1,793,249	117.51%
7	HARD25	PHILLIPS HARDY, INC.	\$1,978,717	129.67%
8	PACE10	PACE CONSTRUCTION CO., LLC	\$2,089,000	136.89%
9	PERS10	R. L. PERSONS CONST., INC.	\$2,511,155	164.56%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 118.000 STA

MARI35	MARION COUNTY PAVING, LLC	350.00	41,300.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	118,000.00
DILB10	DILBECK EXCAVATION, INC.	350.00	41,300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	600.00	70,800.00
APAC20	APAC-CENTRAL, INC.	390.00	46,020.00
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	118,000.00
HARD25	PHILLIPS HARDY, INC.	262.00	30,916.00
PACE10	PACE CONSTRUCTION CO., LLC	525.00	61,950.00
PERS10	R. L. PERSONS CONST., INC.	410.00	48,380.00

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Contract ID: FA4511

Counties: MARION

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0002 - 201111 - GRUBBING - 118.000 STA			
MARI35	MARION COUNTY PAVING, LLC	350.00	41,300.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	175.00	20,650.00
DILB10	DILBECK EXCAVATION, INC.	350.00	41,300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	600.00	70,800.00
APAC20	APAC-CENTRAL, INC.	390.00	46,020.00
CROU10	CROUSE CONSTRUCTION CO.	500.00	59,000.00
HARD25	PHILLIPS HARDY, INC.	262.00	30,916.00
PACE10	PACE CONSTRUCTION CO., LLC	145.00	17,110.00
PERS10	R. L. PERSONS CONST., INC.	322.00	37,996.00
0003 - 202010 - REMOVAL AND DISPOSAL OF FRAME SHED - 1.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	100.00	100.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	1,000.00
DILB10	DILBECK EXCAVATION, INC.	300.00	300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,000.00	1,000.00
APAC20	APAC-CENTRAL, INC.	1,200.00	1,200.00
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	9,200.00	9,200.00
PACE10	PACE CONSTRUCTION CO., LLC	2,130.00	2,130.00
PERS10	R. L. PERSONS CONST., INC.	4,880.00	4,880.00

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Counties: MARION

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 19,260.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.11	2,118.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.00	19,260.00
DILB10	DILBECK EXCAVATION, INC.	1.25	24,075.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	38,520.00
APAC20	APAC-CENTRAL, INC.	0.75	14,445.00
CROU10	CROUSE CONSTRUCTION CO.	1.00	19,260.00
HARD25	PHILLIPS HARDY, INC.	1.75	33,705.00
PACE10	PACE CONSTRUCTION CO., LLC	0.65	12,519.00
PERS10	R. L. PERSONS CONST., INC.	1.50	28,890.00
0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 11.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	91.00	1,001.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.00	11.00
DILB10	DILBECK EXCAVATION, INC.	150.00	1,650.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	1,100.00
APAC20	APAC-CENTRAL, INC.	65.00	715.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	1,100.00
HARD25	PHILLIPS HARDY, INC.	210.00	2,310.00
PACE10	PACE CONSTRUCTION CO., LLC	200.00	2,200.00
PERS10	R. L. PERSONS CONST., INC.	215.00	2,365.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	335.00	1,005.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	500.00	1,500.00
DILB10	DILBECK EXCAVATION, INC.	600.00	1,800.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,500.00	4,500.00
APAC20	APAC-CENTRAL, INC.	795.00	2,385.00
CROU10	CROUSE CONSTRUCTION CO.	300.00	900.00
HARD25	PHILLIPS HARDY, INC.	395.00	1,185.00
PACE10	PACE CONSTRUCTION CO., LLC	300.00	900.00
PERS10	R. L. PERSONS CONST., INC.	1,370.00	4,110.00
0007 - 210201 - UNCLASSIFIED EXCAVATION - 41,187.000 CU YD			
MARI35	MARION COUNTY PAVING, LLC	2.53	104,203.11
QUAD15	H. R. QUADRI CONTRACTORS, LLC	8.00	329,496.00
DILB10	DILBECK EXCAVATION, INC.	6.50	267,715.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.50	226,528.50
APAC20	APAC-CENTRAL, INC.	8.00	329,496.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	411,870.00
HARD25	PHILLIPS HARDY, INC.	15.50	638,398.50
PACE10	PACE CONSTRUCTION CO., LLC	14.00	576,618.00
PERS10	R. L. PERSONS CONST., INC.	13.00	535,431.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0008 - 210601 - COMPACTED EMBANKMENT - 25,823.000 CUYD			
MARI35	MARION COUNTY PAVING, LLC	8.45	218,204.35
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	129,115.00
DILB10	DILBECK EXCAVATION, INC.	8.00	206,584.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.15	236,280.45
APAC20	APAC-CENTRAL, INC.	4.25	109,747.75
CROU10	CROUSE CONSTRUCTION CO.	2.00	51,646.00
HARD25	PHILLIPS HARDY, INC.	2.30	59,392.90
PACE10	PACE CONSTRUCTION CO., LLC	1.50	38,734.50
PERS10	R. L. PERSONS CONST., INC.	14.50	374,433.50
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 18,494.000 TON			
MARI35	MARION COUNTY PAVING, LLC	22.50	416,115.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	369,880.00
DILB10	DILBECK EXCAVATION, INC.	20.00	369,880.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	23.81	440,342.14
APAC20	APAC-CENTRAL, INC.	21.00	388,374.00
CROU10	CROUSE CONSTRUCTION CO.	25.00	462,350.00
HARD25	PHILLIPS HARDY, INC.	23.00	425,362.00
PACE10	PACE CONSTRUCTION CO., LLC	29.00	536,326.00
PERS10	R. L. PERSONS CONST., INC.	30.00	554,820.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0010 - 401001 - PRIME COAT - 11,557.000 GAL			
MARI35	MARION COUNTY PAVING, LLC	4.00	46,228.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.25	49,117.25
DILB10	DILBECK EXCAVATION, INC.	4.25	49,117.25
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.25	49,117.25
APAC20	APAC-CENTRAL, INC.	3.95	45,650.15
CROU10	CROUSE CONSTRUCTION CO.	5.00	57,785.00
HARD25	PHILLIPS HARDY, INC.	4.55	52,584.35
PACE10	PACE CONSTRUCTION CO., LLC	4.25	49,117.25
PERS10	R. L. PERSONS CONST., INC.	5.20	60,096.40
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,867.000 TON			
MARI35	MARION COUNTY PAVING, LLC	93.54	268,179.18
QUAD15	H. R. QUADRI CONTRACTORS, LLC	69.15	198,253.05
DILB10	DILBECK EXCAVATION, INC.	69.15	198,253.05
SEAG10	SEAGRAVES CONSTRUCTION, INC.	69.15	198,253.05
APAC20	APAC-CENTRAL, INC.	81.50	233,660.50
CROU10	CROUSE CONSTRUCTION CO.	74.00	212,158.00
HARD25	PHILLIPS HARDY, INC.	74.00	212,158.00
PACE10	PACE CONSTRUCTION CO., LLC	69.15	198,253.05
PERS10	R. L. PERSONS CONST., INC.	84.30	241,688.10

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 167.000 TON			
MARI35	MARION COUNTY PAVING, LLC	120.00	20,040.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	120.00	20,040.00
DILB10	DILBECK EXCAVATION, INC.	120.00	20,040.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	20,040.00
APAC20	APAC-CENTRAL, INC.	120.00	20,040.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	20,040.00
HARD25	PHILLIPS HARDY, INC.	128.00	21,376.00
PACE10	PACE CONSTRUCTION CO., LLC	120.00	20,040.00
PERS10	R. L. PERSONS CONST., INC.	146.50	24,465.50
0013 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	15,000.00	15,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20,000.00	20,000.00
DILB10	DILBECK EXCAVATION, INC.	30,000.00	30,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12,000.00	12,000.00
APAC20	APAC-CENTRAL, INC.	18,000.00	18,000.00
CROU10	CROUSE CONSTRUCTION CO.	5,000.00	5,000.00
HARD25	PHILLIPS HARDY, INC.	26,900.00	26,900.00
PACE10	PACE CONSTRUCTION CO., LLC	8,000.00	8,000.00
PERS10	R. L. PERSONS CONST., INC.	31,500.00	31,500.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MARI35	MARION COUNTY PAVING, LLC	25,000.00	25,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	30,000.00	30,000.00
DILB10	DILBECK EXCAVATION, INC.	120,000.00	120,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	32,000.00	32,000.00
APAC20	APAC-CENTRAL, INC.	67,500.00	67,500.00
CROU10	CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
HARD25	PHILLIPS HARDY, INC.	54,800.00	54,800.00
PACE10	PACE CONSTRUCTION CO., LLC	210,543.96	210,543.96
PERS10	R. L. PERSONS CONST., INC.	116,000.00	116,000.00
0015 - 604003 - SIGNS - 228.000 SQFT			
MARI35	MARION COUNTY PAVING, LLC	16.00	3,648.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	16.00	3,648.00
DILB10	DILBECK EXCAVATION, INC.	10.00	2,280.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	16.00	3,648.00
APAC20	APAC-CENTRAL, INC.	17.00	3,876.00
CROU10	CROUSE CONSTRUCTION CO.	18.00	4,104.00
HARD25	PHILLIPS HARDY, INC.	8.80	2,006.40
PACE10	PACE CONSTRUCTION CO., LLC	10.00	2,280.00
PERS10	R. L. PERSONS CONST., INC.	19.50	4,446.00

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Counties: MARION

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0016 - 604023 - TRAFFIC DRUMS - 40.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	60.00	2,400.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	60.00	2,400.00
DILB10	DILBECK EXCAVATION, INC.	100.00	4,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	60.00	2,400.00
APAC20	APAC-CENTRAL, INC.	63.00	2,520.00
CROU10	CROUSE CONSTRUCTION CO.	70.00	2,800.00
HARD25	PHILLIPS HARDY, INC.	66.00	2,640.00
PACE10	PACE CONSTRUCTION CO., LLC	60.00	2,400.00
PERS10	R. L. PERSONS CONST., INC.	110.00	4,400.00
0017 - 606703 - 18" SIDE DRAIN - 328.000 LF			
MARI35	MARION COUNTY PAVING, LLC	75.07	24,622.96
QUAD15	H. R. QUADRI CONTRACTORS, LLC	40.00	13,120.00
DILB10	DILBECK EXCAVATION, INC.	40.00	13,120.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	28.00	9,184.00
APAC20	APAC-CENTRAL, INC.	30.00	9,840.00
CROU10	CROUSE CONSTRUCTION CO.	50.00	16,400.00
HARD25	PHILLIPS HARDY, INC.	97.00	31,816.00
PACE10	PACE CONSTRUCTION CO., LLC	45.00	14,760.00
PERS10	R. L. PERSONS CONST., INC.	46.15	15,137.20

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0018 - 606990 - SELECTED PIPE BEDDING - 9.000 CUYD			
MARI35	MARION COUNTY PAVING, LLC	20.00	180.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	180.00
DILB10	DILBECK EXCAVATION, INC.	40.00	360.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30.00	270.00
APAC20	APAC-CENTRAL, INC.	28.00	252.00
CROU10	CROUSE CONSTRUCTION CO.	20.00	180.00
HARD25	PHILLIPS HARDY, INC.	143.00	1,287.00
PACE10	PACE CONSTRUCTION CO., LLC	36.50	328.50
PERS10	R. L. PERSONS CONST., INC.	140.00	1,260.00
0019 - 611004 - 4" PIPE UNDERDRAINS - 300.000 LF			
MARI35	MARION COUNTY PAVING, LLC	3.75	1,125.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	1,500.00
DILB10	DILBECK EXCAVATION, INC.	10.00	3,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.50	750.00
APAC20	APAC-CENTRAL, INC.	12.00	3,600.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	3,000.00
HARD25	PHILLIPS HARDY, INC.	38.50	11,550.00
PACE10	PACE CONSTRUCTION CO., LLC	1.76	528.00
PERS10	R. L. PERSONS CONST., INC.	15.50	4,650.00

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Counties: MARION

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0020 - 619004 - WIRE FENCE (TYPE D) - 10,636.000 LF			
MARI35	MARION COUNTY PAVING, LLC	4.17	44,352.12
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.17	44,352.12
DILB10	DILBECK EXCAVATION, INC.	4.17	44,352.12
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.17	44,352.12
APAC20	APAC-CENTRAL, INC.	4.40	46,798.40
CROU10	CROUSE CONSTRUCTION CO.	4.17	44,352.12
HARD25	PHILLIPS HARDY, INC.	4.45	47,330.20
PACE10	PACE CONSTRUCTION CO., LLC	4.17	44,352.12
PERS10	R. L. PERSONS CONST., INC.	5.10	54,243.60
0021 - 619005 - WIRE FENCE (TYPE D-1) - 8,625.000 LF			
MARI35	MARION COUNTY PAVING, LLC	4.23	36,483.75
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.23	36,483.75
DILB10	DILBECK EXCAVATION, INC.	4.23	36,483.75
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.23	36,483.75
APAC20	APAC-CENTRAL, INC.	4.50	38,812.50
CROU10	CROUSE CONSTRUCTION CO.	4.23	36,483.75
HARD25	PHILLIPS HARDY, INC.	4.50	38,812.50
PACE10	PACE CONSTRUCTION CO., LLC	4.23	36,483.75
PERS10	R. L. PERSONS CONST., INC.	5.20	44,850.00

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Counties: MARION

Letting Date: 1/17/2018 - 1:30 p.m.

Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0022 - 620001 - LIME - 28.000 TON			
MARI35	MARION COUNTY PAVING, LLC	35.00	980.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	35.00	980.00
DILB10	DILBECK EXCAVATION, INC.	35.00	980.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35.00	980.00
APAC20	APAC-CENTRAL, INC.	36.75	1,029.00
CROU10	CROUSE CONSTRUCTION CO.	35.00	980.00
HARD25	PHILLIPS HARDY, INC.	37.50	1,050.00
PACE10	PACE CONSTRUCTION CO., LLC	35.00	980.00
PERS10	R. L. PERSONS CONST., INC.	42.75	1,197.00
0023 - 620011 - SEEDING - 13.450 ACRE			
MARI35	MARION COUNTY PAVING, LLC	755.00	10,154.75
QUAD15	H. R. QUADRI CONTRACTORS, LLC	755.00	10,154.75
DILB10	DILBECK EXCAVATION, INC.	755.00	10,154.75
SEAG10	SEAGRAVES CONSTRUCTION, INC.	755.00	10,154.75
APAC20	APAC-CENTRAL, INC.	800.00	10,760.00
CROU10	CROUSE CONSTRUCTION CO.	755.00	10,154.75
HARD25	PHILLIPS HARDY, INC.	807.00	10,854.15
PACE10	PACE CONSTRUCTION CO., LLC	755.00	10,154.75
PERS10	R. L. PERSONS CONST., INC.	920.00	12,374.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder	Bid Price	Bid Amount
0024 - 620022 - MULCH COVER - 38.750 ACRE		
MARI35 MARION COUNTY PAVING, LLC	810.00	31,387.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	810.00	31,387.50
DILB10 DILBECK EXCAVATION, INC.	810.00	31,387.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	810.00	31,387.50
APAC20 APAC-CENTRAL, INC.	850.00	32,937.50
CROU10 CROUSE CONSTRUCTION CO.	810.00	31,387.50
HARD25 PHILLIPS HARDY, INC.	866.00	33,557.50
PACE10 PACE CONSTRUCTION CO., LLC	810.00	31,387.50
PERS10 R. L. PERSONS CONST., INC.	990.00	38,362.50
0025 - 620030 - WATER - 1,888.900 MGAL		
MARI35 MARION COUNTY PAVING, LLC	5.00	9,444.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5.00	9,444.50
DILB10 DILBECK EXCAVATION, INC.	5.00	9,444.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	9,444.50
APAC20 APAC-CENTRAL, INC.	5.00	9,444.50
CROU10 CROUSE CONSTRUCTION CO.	5.00	9,444.50
HARD25 PHILLIPS HARDY, INC.	5.00	9,444.50
PACE10 PACE CONSTRUCTION CO., LLC	5.00	9,444.50
PERS10 R. L. PERSONS CONST., INC.	6.00	11,333.40

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Counties: MARION

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0026 - 621001 - TEMPORARY SEEDING - 25.300 ACRE			
MARI35	MARION COUNTY PAVING, LLC	622.00	15,736.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	622.00	15,736.60
DILB10	DILBECK EXCAVATION, INC.	622.00	15,736.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	622.00	15,736.60
APAC20	APAC-CENTRAL, INC.	675.00	17,077.50
CROU10	CROUSE CONSTRUCTION CO.	622.00	15,736.60
HARD25	PHILLIPS HARDY, INC.	665.00	16,824.50
PACE10	PACE CONSTRUCTION CO., LLC	622.00	15,736.60
PERS10	R. L. PERSONS CONST., INC.	760.00	19,228.00
0027 - 621021 - SILT FENCE - 3,991.000 LF			
MARI35	MARION COUNTY PAVING, LLC	2.86	11,414.26
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.86	11,414.26
DILB10	DILBECK EXCAVATION, INC.	2.86	11,414.26
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.86	11,414.26
APAC20	APAC-CENTRAL, INC.	4.10	16,363.10
CROU10	CROUSE CONSTRUCTION CO.	2.86	11,414.26
HARD25	PHILLIPS HARDY, INC.	3.10	12,372.10
PACE10	PACE CONSTRUCTION CO., LLC	2.86	11,414.26
PERS10	R. L. PERSONS CONST., INC.	3.50	13,968.50

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0028 - 621031 - SAND BAG DITCH CHECKS - 618.000 BAG			
MARI35	MARION COUNTY PAVING, LLC	7.60	4,696.80
QUAD15	H. R. QUADRI CONTRACTORS, LLC	7.60	4,696.80
DILB10	DILBECK EXCAVATION, INC.	7.60	4,696.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7.60	4,696.80
APAC20	APAC-CENTRAL, INC.	10.00	6,180.00
CROU10	CROUSE CONSTRUCTION CO.	7.60	4,696.80
HARD25	PHILLIPS HARDY, INC.	8.15	5,036.70
PACE10	PACE CONSTRUCTION CO., LLC	7.60	4,696.80
PERS10	R. L. PERSONS CONST., INC.	9.30	5,747.40
0029 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 220.000 CUYD			
MARI35	MARION COUNTY PAVING, LLC	7.00	1,540.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10.00	2,200.00
DILB10	DILBECK EXCAVATION, INC.	15.00	3,300.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	1,100.00
APAC20	APAC-CENTRAL, INC.	19.50	4,290.00
CROU10	CROUSE CONSTRUCTION CO.	5.00	1,100.00
HARD25	PHILLIPS HARDY, INC.	38.00	8,360.00
PACE10	PACE CONSTRUCTION CO., LLC	14.00	3,080.00
PERS10	R. L. PERSONS CONST., INC.	115.00	25,300.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0030 - 624001 - SOLID SODDING - 48.000 SQYD			
MARI35	MARION COUNTY PAVING, LLC	7.55	362.40
QUAD15	H. R. QUADRI CONTRACTORS, LLC	7.55	362.40
DILB10	DILBECK EXCAVATION, INC.	7.55	362.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7.55	362.40
APAC20	APAC-CENTRAL, INC.	8.00	384.00
CROU10	CROUSE CONSTRUCTION CO.	20.00	960.00
HARD25	PHILLIPS HARDY, INC.	8.05	386.40
PACE10	PACE CONSTRUCTION CO., LLC	7.55	362.40
PERS10	R. L. PERSONS CONST., INC.	9.20	441.60
0031 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
MARI35	MARION COUNTY PAVING, LLC	29,290.00	29,290.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	45,000.00	45,000.00
DILB10	DILBECK EXCAVATION, INC.	48,000.00	48,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
APAC20	APAC-CENTRAL, INC.	89,000.00	89,000.00
CROU10	CROUSE CONSTRUCTION CO.	30,000.00	30,000.00
HARD25	PHILLIPS HARDY, INC.	19,200.00	19,200.00
PACE10	PACE CONSTRUCTION CO., LLC	75,000.00	75,000.00
PERS10	R. L. PERSONS CONST., INC.	25,000.00	25,000.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0032 - 637001 - MAILBOXES - 6.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	250.00	1,500.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	250.00	1,500.00
DILB10	DILBECK EXCAVATION, INC.	250.00	1,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	1,500.00
APAC20	APAC-CENTRAL, INC.	265.00	1,590.00
CROU10	CROUSE CONSTRUCTION CO.	250.00	1,500.00
HARD25	PHILLIPS HARDY, INC.	84.00	504.00
PACE10	PACE CONSTRUCTION CO., LLC	250.00	1,500.00
PERS10	R. L. PERSONS CONST., INC.	305.00	1,830.00
0033 - 637011 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	250.00	1,500.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	250.00	1,500.00
DILB10	DILBECK EXCAVATION, INC.	250.00	1,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	1,500.00
APAC20	APAC-CENTRAL, INC.	265.00	1,590.00
CROU10	CROUSE CONSTRUCTION CO.	250.00	1,500.00
HARD25	PHILLIPS HARDY, INC.	174.00	1,044.00
PACE10	PACE CONSTRUCTION CO., LLC	250.00	1,500.00
PERS10	R. L. PERSONS CONST., INC.	305.00	1,830.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0034 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 23,612.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.30	7,083.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.30	7,083.60
DILB10	DILBECK EXCAVATION, INC.	0.13	3,069.56
SEAG10	SEAGRAVES CONSTRUCTION, INC.	0.30	7,083.60
APAC20	APAC-CENTRAL, INC.	0.35	8,264.20
CROU10	CROUSE CONSTRUCTION CO.	0.30	7,083.60
HARD25	PHILLIPS HARDY, INC.	0.15	3,541.80
PACE10	PACE CONSTRUCTION CO., LLC	0.13	3,069.56
PERS10	R. L. PERSONS CONST., INC.	0.37	8,736.44
0035 - 726001 - STANDARD SIGN - 141.750 SQFT			
MARI35	MARION COUNTY PAVING, LLC	30.00	4,252.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	30.00	4,252.50
DILB10	DILBECK EXCAVATION, INC.	19.00	2,693.25
SEAG10	SEAGRAVES CONSTRUCTION, INC.	30.00	4,252.50
APAC20	APAC-CENTRAL, INC.	31.50	4,465.13
CROU10	CROUSE CONSTRUCTION CO.	30.00	4,252.50
HARD25	PHILLIPS HARDY, INC.	16.00	2,268.00
PACE10	PACE CONSTRUCTION CO., LLC	19.00	2,693.25
PERS10	R. L. PERSONS CONST., INC.	36.60	5,188.05

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0036 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 17.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	100.00	1,700.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100.00	1,700.00
DILB10	DILBECK EXCAVATION, INC.	55.00	935.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	1,700.00
APAC20	APAC-CENTRAL, INC.	105.00	1,785.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	1,700.00
HARD25	PHILLIPS HARDY, INC.	77.50	1,317.50
PACE10	PACE CONSTRUCTION CO., LLC	55.00	935.00
PERS10	R. L. PERSONS CONST., INC.	122.00	2,074.00
0037 - 816001 - FILTER BLANKET - 25.000 SQYD			
MARI35	MARION COUNTY PAVING, LLC	4.00	100.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3.00	75.00
DILB10	DILBECK EXCAVATION, INC.	10.00	250.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.50	62.50
APAC20	APAC-CENTRAL, INC.	30.00	750.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	250.00
HARD25	PHILLIPS HARDY, INC.	14.50	362.50
PACE10	PACE CONSTRUCTION CO., LLC	1.13	28.25
PERS10	R. L. PERSONS CONST., INC.	64.00	1,600.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0038 - 816011 - DUMPED RIPRAP - 21.000 CUYD			
MARI35	MARION COUNTY PAVING, LLC	60.00	1,260.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	50.00	1,050.00
DILB10	DILBECK EXCAVATION, INC.	75.00	1,575.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	1,365.00
APAC20	APAC-CENTRAL, INC.	51.00	1,071.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	2,100.00
HARD25	PHILLIPS HARDY, INC.	69.50	1,459.50
PACE10	PACE CONSTRUCTION CO., LLC	100.00	2,100.00
PERS10	R. L. PERSONS CONST., INC.	105.00	2,205.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$1,445,008.98
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$1,556,544.08
DILB10 - DILBECK EXCAVATION, INC.	\$1,622,610.29
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,636,109.67
APAC20 - APAC-CENTRAL, INC.	\$1,635,933.23
CROU10 - CROUSE CONSTRUCTION CO.	\$1,681,689.38
HARD25 - PHILLIPS HARDY, INC.	\$1,862,229.00
PACE10 - PACE CONSTRUCTION CO., LLC	\$2,009,657.00
PERS10 - R. L. PERSONS CONST., INC.	\$2,370,458.19

Section Number 02 - PIPE ALTERNATES - BID ONE ITEM ONLY

0039 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 314.000 LF

QUAD15	H. R. QUADRI CONTRACTORS, LLC	70.00	21,980.00
APAC20	APAC-CENTRAL, INC.	66.50	20,881.00
HARD25	PHILLIPS HARDY, INC.	112.00	35,168.00

0040 - 606126 - 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 324.000 LF

SEAG10	SEAGRAVES CONSTRUCTION, INC.	42.50	13,770.00
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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder		Bid Price	Bid Amount
0041 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 324.000 LF			
MARI35	MARION COUNTY PAVING, LLC	90.52	29,328.48
DILB10	DILBECK EXCAVATION, INC.	55.00	17,820.00
CROU10	CROUSE CONSTRUCTION CO.	65.00	21,060.00
PACE10	PACE CONSTRUCTION CO., LLC	47.00	15,228.00
PERS10	R. L. PERSONS CONST., INC.	40.50	13,122.00

Section Number 02 - PIPE ALTERNATES - BID ONE ITEM ONLY Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$29,328.48
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$21,980.00
DILB10 - DILBECK EXCAVATION, INC.	\$17,820.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$13,770.00
APAC20 - APAC-CENTRAL, INC.	\$20,881.00
CROU10 - CROUSE CONSTRUCTION CO.	\$21,060.00
HARD25 - PHILLIPS HARDY, INC.	\$35,168.00
PACE10 - PACE CONSTRUCTION CO., LLC	\$15,228.00
PERS10 - R. L. PERSONS CONST., INC.	\$13,122.00

Section Number 03 - FES ALTERNATES - BID ONE ITEM ONLY

0045 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH

QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	4,000.00
APAC20	APAC-CENTRAL, INC.	1,000.00	4,000.00
HARD25	PHILLIPS HARDY, INC.	2,170.00	8,680.00

0046 - 606806 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 4.000 EACH

MARI35	MARION COUNTY PAVING, LLC	268.00	1,072.00
DILB10	DILBECK EXCAVATION, INC.	700.00	2,800.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	275.00	1,100.00
CROU10	CROUSE CONSTRUCTION CO.	900.00	3,600.00
PACE10	PACE CONSTRUCTION CO., LLC	800.00	3,200.00
PERS10	R. L. PERSONS CONST., INC.	650.00	2,600.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - FES ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$1,072.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$4,000.00
DILB10 - DILBECK EXCAVATION, INC.		\$2,800.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$1,100.00
APAC20 - APAC-CENTRAL, INC.		\$4,000.00
CROU10 - CROUSE CONSTRUCTION CO.		\$3,600.00
HARD25 - PHILLIPS HARDY, INC.		\$8,680.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$3,200.00
PERS10 - R. L. PERSONS CONST., INC.		\$2,600.00

Section Number 04 - 12' GATE ALTERNATES - BID ONE ITEM ONLY

0047 - 619312 - 12' STEEL GATES - 8.000 EACH

MARI35	MARION COUNTY PAVING, LLC	495.00	3,960.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	495.00	3,960.00
DILB10	DILBECK EXCAVATION, INC.	495.00	3,960.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	495.00	3,960.00
APAC20	APAC-CENTRAL, INC.	525.00	4,200.00
CROU10	CROUSE CONSTRUCTION CO.	600.00	4,800.00
HARD25	PHILLIPS HARDY, INC.	529.00	4,232.00
PACE10	PACE CONSTRUCTION CO., LLC	495.00	3,960.00
PERS10	R. L. PERSONS CONST., INC.	600.00	4,800.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 12' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$3,960.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$3,960.00
DILB10 - DILBECK EXCAVATION, INC.		\$3,960.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$3,960.00
APAC20 - APAC-CENTRAL, INC.		\$4,200.00
CROU10 - CROUSE CONSTRUCTION CO.		\$4,800.00
HARD25 - PHILLIPS HARDY, INC.		\$4,232.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$3,960.00
PERS10 - R. L. PERSONS CONST., INC.		\$4,800.00

Section Number 05 - 16' GATE ALTERNATES - BID ONE ITEM ONLY

0049 - 619316 - 16' STEEL GATES - 3.000 EACH

MARI35	MARION COUNTY PAVING, LLC	595.00	1,785.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	595.00	1,785.00
DILB10	DILBECK EXCAVATION, INC.	595.00	1,785.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	595.00	1,785.00
APAC20	APAC-CENTRAL, INC.	625.00	1,875.00
CROU10	CROUSE CONSTRUCTION CO.	700.00	2,100.00
HARD25	PHILLIPS HARDY, INC.	636.00	1,908.00
PACE10	PACE CONSTRUCTION CO., LLC	595.00	1,785.00
PERS10	R. L. PERSONS CONST., INC.	725.00	2,175.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$1,785.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$1,785.00
DILB10 - DILBECK EXCAVATION, INC.		\$1,785.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$1,785.00
APAC20 - APAC-CENTRAL, INC.		\$1,875.00
CROU10 - CROUSE CONSTRUCTION CO.		\$2,100.00
HARD25 - PHILLIPS HARDY, INC.		\$1,908.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$1,785.00
PERS10 - R. L. PERSONS CONST., INC.		\$2,175.00

Section Number 06 - MOBILIZATION

0051 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MARI35	MARION COUNTY PAVING, LLC	44,850.00	44,850.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	54,850.00	54,850.00
DILB10	DILBECK EXCAVATION, INC.	49,469.26	49,469.26
SEAG10	SEAGRAVES CONSTRUCTION, INC.	70,000.00	70,000.00
APAC20	APAC-CENTRAL, INC.	83,000.00	83,000.00
CROU10	CROUSE CONSTRUCTION CO.	80,000.00	80,000.00
HARD25	PHILLIPS HARDY, INC.	66,500.00	66,500.00
PACE10	PACE CONSTRUCTION CO., LLC	55,170.00	55,170.00
PERS10	R. L. PERSONS CONST., INC.	118,000.00	118,000.00

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Job Name: SEARCY CO. LINE - NORTHWEST PHASE 2 (RECONST.) (S)

Route: CR 6 Section:

Project Length: 2.236 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$44,850.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$54,850.00
DILB10 - DILBECK EXCAVATION, INC.		\$49,469.26
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$70,000.00
APAC20 - APAC-CENTRAL, INC.		\$83,000.00
CROU10 - CROUSE CONSTRUCTION CO.		\$80,000.00
HARD25 - PHILLIPS HARDY, INC.		\$66,500.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$55,170.00
PERS10 - R. L. PERSONS CONST., INC.		\$118,000.00