

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 6/21/2018

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Call Order: 060

Contract ID: 070265

Counties: CLARK

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.528 MILES OF HIGHWAY 53 IN CLARK COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, ONE DOUBLE 10'X8'X72' REINFORCED CONCRETE BOX CULVERT (SPAN LENGTH 31.33'), ONE DOUBLE 10'X7'X63' REINFORCED CONCRETE BOX CULVERT (SPAN LENGTH 31.25'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HARD25	PHILLIPS HARDY, INC.	\$5,430,455	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$5,580,891	102.77%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$5,624,811	103.58%
4	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$6,662,136	122.68%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 8.000 STA		
HARD25 PHILLIPS HARDY, INC.	1,200.00	9,600.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,023.79	8,190.32
REDS10 REDSTONE CONST. GROUP, INC.	3,247.41	25,979.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	20,000.00
0002 - 201111 - GRUBBING - 8.000 STA		
HARD25 PHILLIPS HARDY, INC.	1,000.00	8,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,023.79	8,190.32
REDS10 REDSTONE CONST. GROUP, INC.	3,315.69	26,525.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	20,000.00
0003 - 210201 - UNCLASSIFIED EXCAVATION - 38,000.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	3.00	114,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.06	496,280.00
REDS10 REDSTONE CONST. GROUP, INC.	8.13	308,940.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	114,000.00

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Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0004 - 210601 - COMPACTED EMBANKMENT - 37,000.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	7.00	259,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.80	510,600.00
REDS10 REDSTONE CONST. GROUP, INC.	16.17	598,290.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	111,000.00
0005 - 210702 - SOIL STABILIZATION - 100.000 TON		
HARD25 PHILLIPS HARDY, INC.	200.00	20,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	329.93	32,993.00
REDS10 REDSTONE CONST. GROUP, INC.	400.13	40,013.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	334.70	33,470.00
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,474.000 TON		
HARD25 PHILLIPS HARDY, INC.	40.00	258,960.00
CRAN20 CRANFORD CONSTRUCTION CO.	30.22	195,644.28
REDS10 REDSTONE CONST. GROUP, INC.	37.14	240,444.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30.47	197,262.78
0007 - 401011 - TACK COAT - 16,395.000 GAL		
HARD25 PHILLIPS HARDY, INC.	1.00	16,395.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.15	51,644.25
REDS10 REDSTONE CONST. GROUP, INC.	2.00	32,790.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.41	55,906.95
0008 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 3,262.000 TON		
HARD25 PHILLIPS HARDY, INC.	74.00	241,388.00
CRAN20 CRANFORD CONSTRUCTION CO.	83.30	271,724.60
REDS10 REDSTONE CONST. GROUP, INC.	76.38	249,151.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	85.73	279,651.26

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Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0009 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 136.000 TON		
HARD25 PHILLIPS HARDY, INC.	120.00	16,320.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	16,320.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	16,320.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.04	17,685.44
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 16,414.000 TON		
HARD25 PHILLIPS HARDY, INC.	73.00	1,198,222.00
CRAN20 CRANFORD CONSTRUCTION CO.	77.67	1,274,875.38
REDS10 REDSTONE CONST. GROUP, INC.	73.82	1,211,681.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	84.17	1,381,566.38
0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 738.000 TON		
HARD25 PHILLIPS HARDY, INC.	120.00	88,560.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	88,560.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	88,560.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.04	95,969.52
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,638.000 TON		
HARD25 PHILLIPS HARDY, INC.	88.00	760,144.00
CRAN20 CRANFORD CONSTRUCTION CO.	84.08	726,283.04
REDS10 REDSTONE CONST. GROUP, INC.	88.65	765,758.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	91.11	787,008.18
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 483.000 TON		
HARD25 PHILLIPS HARDY, INC.	120.00	57,960.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	57,960.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	57,960.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	187.76	90,688.08

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Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 493.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	10.75	5,299.75
CRAN20 CRANFORD CONSTRUCTION CO.	15.21	7,498.53
REDS10 REDSTONE CONST. GROUP, INC.	14.23	7,015.39
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.91	13,759.63
0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 140.000 TON		
HARD25 PHILLIPS HARDY, INC.	100.00	14,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	195.58	27,381.20
REDS10 REDSTONE CONST. GROUP, INC.	147.96	20,714.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	35,000.00
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
HARD25 PHILLIPS HARDY, INC.	150.00	22,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	238.70	35,805.00
REDS10 REDSTONE CONST. GROUP, INC.	144.64	21,696.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	37,500.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
HARD25 PHILLIPS HARDY, INC.	100,000.00	100,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	29,568.00	29,568.00
REDS10 REDSTONE CONST. GROUP, INC.	22,277.10	22,277.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
0018 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	436,200.00	436,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	75,000.00	75,000.00
REDS10 REDSTONE CONST. GROUP, INC.	134,878.61	134,878.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	450,000.00	450,000.00

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Bidder	Bid Price	Bid Amount
0019 - 604003 - SIGNS - 712.000 SQFT		
HARD25 PHILLIPS HARDY, INC.	4.95	3,524.40
CRAN20 CRANFORD CONSTRUCTION CO.	4.95	3,524.40
REDS10 REDSTONE CONST. GROUP, INC.	5.45	3,880.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	7,120.00
0020 - 604023 - TRAFFIC DRUMS - 859.000 EACH		
HARD25 PHILLIPS HARDY, INC.	19.75	16,965.25
CRAN20 CRANFORD CONSTRUCTION CO.	19.75	16,965.25
REDS10 REDSTONE CONST. GROUP, INC.	21.73	18,666.07
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	42,950.00
0021 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,934.000 LF		
HARD25 PHILLIPS HARDY, INC.	48.16	141,301.44
CRAN20 CRANFORD CONSTRUCTION CO.	35.11	103,012.74
REDS10 REDSTONE CONST. GROUP, INC.	50.57	148,372.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	234,720.00
0022 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,934.000 LF		
HARD25 PHILLIPS HARDY, INC.	12.04	35,325.36
CRAN20 CRANFORD CONSTRUCTION CO.	5.54	16,254.36
REDS10 REDSTONE CONST. GROUP, INC.	12.64	37,085.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	58,680.00
0023 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 118,272.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.10	11,827.20
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	16,558.08
REDS10 REDSTONE CONST. GROUP, INC.	0.18	21,288.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.11	13,009.92

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Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0024 - 604083 - VERTICAL PANELS - 192.000 EACH		
HARD25 PHILLIPS HARDY, INC.	25.00	4,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	4,800.00
REDS10 REDSTONE CONST. GROUP, INC.	27.50	5,280.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	9,600.00
0025 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,407.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	42.75	60,149.25
CRAN20 CRANFORD CONSTRUCTION CO.	52.00	73,164.00
REDS10 REDSTONE CONST. GROUP, INC.	51.30	72,179.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	92.60	130,288.20
0026 - 606002 - CULVERT CLEAN OUT - 10.000 EACH		
HARD25 PHILLIPS HARDY, INC.	10,000.00	100,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,311.23	23,112.30
REDS10 REDSTONE CONST. GROUP, INC.	2,750.00	27,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,247.64	32,476.40
0027 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 224.000 LF		
HARD25 PHILLIPS HARDY, INC.	110.00	24,640.00
CRAN20 CRANFORD CONSTRUCTION CO.	152.29	34,112.96
REDS10 REDSTONE CONST. GROUP, INC.	240.46	53,863.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	135.14	30,271.36
0028 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 80.000 LF		
HARD25 PHILLIPS HARDY, INC.	155.00	12,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	170.58	13,646.40
REDS10 REDSTONE CONST. GROUP, INC.	338.27	27,061.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	166.56	13,324.80

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Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0029 - 606703 - 18" SIDE DRAIN - 600.000 LF		
HARD25 PHILLIPS HARDY, INC.	130.00	78,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	49.69	29,814.00
REDS10 REDSTONE CONST. GROUP, INC.	59.62	35,772.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77.15	46,290.00
0030 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 28.000 EACH		
HARD25 PHILLIPS HARDY, INC.	1,300.00	36,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,151.92	32,253.76
REDS10 REDSTONE CONST. GROUP, INC.	2,022.14	56,619.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,500.00	126,000.00
0031 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
HARD25 PHILLIPS HARDY, INC.	1,800.00	18,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,297.30	12,973.00
REDS10 REDSTONE CONST. GROUP, INC.	2,424.85	24,248.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,500.00	55,000.00
0032 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	145.00	14,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	57.41	5,741.00
REDS10 REDSTONE CONST. GROUP, INC.	67.43	6,743.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.52	3,152.00
0033 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 60.000 EACH		
HARD25 PHILLIPS HARDY, INC.	1,300.00	78,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	344.96	20,697.60
REDS10 REDSTONE CONST. GROUP, INC.	487.07	29,224.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	427.77	25,666.20

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Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0034 - 611004 - 4" PIPE UNDERDRAINS - 15,000.000 LF		
HARD25 PHILLIPS HARDY, INC.	14.00	210,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	9.24	138,600.00
REDS10 REDSTONE CONST. GROUP, INC.	13.58	203,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.64	129,600.00
0035 - 620001 - LIME - 88.000 TON		
HARD25 PHILLIPS HARDY, INC.	70.00	6,160.00
CRAN20 CRANFORD CONSTRUCTION CO.	70.00	6,160.00
REDS10 REDSTONE CONST. GROUP, INC.	110.00	9,680.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.85	6,674.80
0036 - 620011 - SEEDING - 43.750 ACRE		
HARD25 PHILLIPS HARDY, INC.	850.00	37,187.50
CRAN20 CRANFORD CONSTRUCTION CO.	850.00	37,187.50
REDS10 REDSTONE CONST. GROUP, INC.	962.50	42,109.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	921.09	40,297.69
0037 - 620022 - MULCH COVER - 93.750 ACRE		
HARD25 PHILLIPS HARDY, INC.	775.00	72,656.25
CRAN20 CRANFORD CONSTRUCTION CO.	775.00	72,656.25
REDS10 REDSTONE CONST. GROUP, INC.	907.50	85,078.13
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	839.81	78,732.19
0038 - 620030 - WATER - 5,500.700 MGAL		
HARD25 PHILLIPS HARDY, INC.	5.00	27,503.50
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	27,503.50
REDS10 REDSTONE CONST. GROUP, INC.	5.50	30,253.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.42	29,813.79

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Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0039 - 621001 - TEMPORARY SEEDING - 50.000 ACRE		
HARD25 PHILLIPS HARDY, INC.	622.00	31,100.00
CRAN20 CRANFORD CONSTRUCTION CO.	622.00	31,100.00
REDS10 REDSTONE CONST. GROUP, INC.	715.00	35,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	674.02	33,701.00
0040 - 621021 - SILT FENCE - 1,875.000 LF		
HARD25 PHILLIPS HARDY, INC.	2.85	5,343.75
CRAN20 CRANFORD CONSTRUCTION CO.	2.85	5,343.75
REDS10 REDSTONE CONST. GROUP, INC.	4.07	7,631.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.09	5,793.75
0041 - 621031 - SAND BAG DITCH CHECKS - 2,200.000 BAG		
HARD25 PHILLIPS HARDY, INC.	7.50	16,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.50	16,500.00
REDS10 REDSTONE CONST. GROUP, INC.	8.80	19,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.13	17,886.00
0042 - 621071 - SEDIMENT BASIN - 450.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	55.00	24,750.00
CRAN20 CRANFORD CONSTRUCTION CO.	13.55	6,097.50
REDS10 REDSTONE CONST. GROUP, INC.	5.04	2,268.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.35	1,507.50
0043 - 621101 - OBLITERATION OF SEDIMENT BASIN - 450.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	22.00	9,900.00
CRAN20 CRANFORD CONSTRUCTION CO.	11.09	4,990.50
REDS10 REDSTONE CONST. GROUP, INC.	5.04	2,268.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.14	1,413.00

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Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0044 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 719.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	50.00	35,950.00
CRAN20 CRANFORD CONSTRUCTION CO.	14.78	10,626.82
REDS10 REDSTONE CONST. GROUP, INC.	6.55	4,709.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.84	7,793.96
0045 - 621151 - ROCK DITCH CHECKS - 300.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	110.00	33,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	59.07	17,721.00
REDS10 REDSTONE CONST. GROUP, INC.	17.37	5,211.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.67	11,601.00
0046 - 623001 - SECOND SEEDING APPLICATION - 43.750 ACRE		
HARD25 PHILLIPS HARDY, INC.	275.00	12,031.25
CRAN20 CRANFORD CONSTRUCTION CO.	275.00	12,031.25
REDS10 REDSTONE CONST. GROUP, INC.	330.00	14,437.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	298.00	13,037.50
0047 - 624001 - SOLID SODDING - 1,443.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	4.00	5,772.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.00	5,772.00
REDS10 REDSTONE CONST. GROUP, INC.	5.61	8,095.23
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.33	6,248.19
0048 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,778.000 SQYD		
HARD25 PHILLIPS HARDY, INC.	5.50	9,779.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.50	9,779.00
REDS10 REDSTONE CONST. GROUP, INC.	6.33	11,254.74
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.96	10,596.88

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Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0049 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
HARD25 PHILLIPS HARDY, INC.	43,000.00	43,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	66,572.35	66,572.35
REDS10 REDSTONE CONST. GROUP, INC.	81,528.62	81,528.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	216,784.68	216,784.68
0050 - 637001 - MAILBOXES - 41.000 EACH		
HARD25 PHILLIPS HARDY, INC.	25.00	1,025.00
CRAN20 CRANFORD CONSTRUCTION CO.	25.00	1,025.00
REDS10 REDSTONE CONST. GROUP, INC.	27.50	1,127.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.09	1,110.69
0051 - 637011 - MAILBOX SUPPORTS (SINGLE) - 31.000 EACH		
HARD25 PHILLIPS HARDY, INC.	110.00	3,410.00
CRAN20 CRANFORD CONSTRUCTION CO.	110.00	3,410.00
REDS10 REDSTONE CONST. GROUP, INC.	121.00	3,751.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	119.20	3,695.20
0052 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 5.000 EACH		
HARD25 PHILLIPS HARDY, INC.	125.00	625.00
CRAN20 CRANFORD CONSTRUCTION CO.	125.00	625.00
REDS10 REDSTONE CONST. GROUP, INC.	137.50	687.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	135.45	677.25
0053 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 45,360.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.25	11,340.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	6,350.40
REDS10 REDSTONE CONST. GROUP, INC.	0.23	10,432.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.24	10,886.40

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Contract ID: 070265

Counties: CLARK

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0054 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 59,136.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.23	13,601.28
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	6,504.96
REDS10 REDSTONE CONST. GROUP, INC.	0.12	7,096.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.22	13,009.92
0055 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 59,136.000 LF		
HARD25 PHILLIPS HARDY, INC.	0.13	7,687.68
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	6,504.96
REDS10 REDSTONE CONST. GROUP, INC.	0.15	8,870.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.12	7,096.32
0056 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 370.000 EACH		
HARD25 PHILLIPS HARDY, INC.	7.85	2,904.50
CRAN20 CRANFORD CONSTRUCTION CO.	7.00	2,590.00
REDS10 REDSTONE CONST. GROUP, INC.	7.35	2,719.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.51	3,148.70
0057 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 256.000 CUYD		
HARD25 PHILLIPS HARDY, INC.	45.00	11,520.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	30,720.00
REDS10 REDSTONE CONST. GROUP, INC.	49.50	12,672.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	750.00	192,000.00
0058 - 802016 - CLASS S CONCRETE-ROADWAY - 384.230 CUYD		
HARD25 PHILLIPS HARDY, INC.	600.00	230,538.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,250.00	480,287.50
REDS10 REDSTONE CONST. GROUP, INC.	745.89	286,593.31
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,200.00	845,306.00

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Contract ID: 070265

Counties: CLARK

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 51 - I-30 (S)

Route: 53 Section: 0

Project Length: 5.540 Miles

Bidder	Bid Price	Bid Amount
0059 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 42,353.000 LB		
HARD25 PHILLIPS HARDY, INC.	1.10	46,588.30
CRAN20 CRANFORD CONSTRUCTION CO.	1.05	44,470.65
REDS10 REDSTONE CONST. GROUP, INC.	1.21	51,247.13
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.00	84,706.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$5,172,254.66
CRAN20 - CRANFORD CONSTRUCTION CO.	\$5,372,277.66
REDS10 - REDSTONE CONST. GROUP, INC.	\$5,385,312.94
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$6,362,135.51

Section Number 02 - MOBILIZATION

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

HARD25 PHILLIPS HARDY, INC.	258,200.00	258,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	208,613.00	208,613.00
REDS10 REDSTONE CONST. GROUP, INC.	239,497.98	239,497.98
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300,000.00	300,000.00

Section Number 02 - MOBILIZATION Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$258,200.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$208,613.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$239,497.98
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$300,000.00

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Contract ID: 080543

Counties: MONTGOMERY

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: BLACK SPRINGS - CADDO GAP (SEL. SEC.) (S)

Route: 8 Section: 2

Project Length: 6.667 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.667 MILES OF HIGHWAY 8 IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, COLD MILLING, GUARDRAIL, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,915,233	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$2,182,120	113.93%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 445.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	14.00	6,230.00
CRAN20 CRANFORD CONSTRUCTION CO.	12.00	5,340.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,059.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	34.26	36,281.34
CRAN20 CRANFORD CONSTRUCTION CO.	30.00	31,770.00
0003 - 401011 - TACK COAT - 25,836.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	6,459.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	83,967.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 18,032.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.03	451,340.96
CRAN20 CRANFORD CONSTRUCTION CO.	39.26	707,936.32
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,151.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	1,151,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,000.00	1,151,000.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,132.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.50	18,594.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	12,396.00

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Call Order: 090

Contract ID: 080543

Counties: MONTGOMERY

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: BLACK SPRINGS - CADDO GAP (SEL. SEC.) (S)

Route: 8 Section: 2

Project Length: 6.667 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95.00	9,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	250.00	25,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	24,750.00	24,750.00
CRAN20 CRANFORD CONSTRUCTION CO.	20,000.00	20,000.00
0009 - 604003 - SIGNS - 1,002.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	4,008.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.38	4,388.76
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 70,404.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.18	12,672.72
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	12,672.72
0011 - 617001 - GUARDRAIL (TYPE A) - 320.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	32.00	10,240.00
CRAN20 CRANFORD CONSTRUCTION CO.	22.66	7,251.20
0012 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,200.00	4,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,575.00	5,150.00
0013 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	7,500.00	7,500.00
0014 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 70,404.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.12	8,448.48
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	9,152.52
0015 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 33.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	330.00
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	33.99

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Call Order: 090

Contract ID: 080543

Counties: MONTGOMERY

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: BLACK SPRINGS - CADDO GAP (SEL. SEC.) (S)

Route: 8 Section: 2

Project Length: 6.667 Miles

Bidder	Bid Price	Bid Amount
0016 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 70,404.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.12	8,448.48
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	9,856.56
0017 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	175.00	350.00
CRAN20 CRANFORD CONSTRUCTION CO.	180.25	360.50
0018 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 880.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	5,280.00
CRAN20 CRANFORD CONSTRUCTION CO.	7.21	6,344.80
0019 - 734001 - BRIDGE END TERMINAL - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30,700.00	61,400.00
CRAN20 CRANFORD CONSTRUCTION CO.	25,000.00	50,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$1,824,732.98
CRAN20 - CRANFORD CONSTRUCTION CO.	\$2,150,120.37

Section Number 02 - MOBILIZATION

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

BLAC30 BLACKSTONE CONSTRUCTION, LLC	90,500.00	90,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	32,000.00	32,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$90,500.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$32,000.00

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Call Order: 100

Contract ID: 090520

Counties: MADISON, NEWTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWYS. 16 & 74 SLIDE REPAIR (MADISON & NEWTON COS.) (S)

Route: 16 & 74 Section: 5 & 5

Project Length: 0.052 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 0.175 MILE OF SLIDE REPAIR ON HIGHWAYS 16 AND 17 IN MADISON AND NEWTON COUNTIES. THIS PROJECT CONSISTS OF FLOWABLE SELECT MATERIAL, STONE BACKFILL, COMPACTED EMBANKMENT, UNCLASSIFIED EXCAVATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, CONCRETE DITCH PAVING, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$1,388,619	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,182,466	157.17%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$4,070,876	293.16%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 206001 - FLOWABLE SELECT MATERIAL - 8.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	300.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	357.09	2,856.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	357.15	2,857.20
0002 - 207011 - STONE BACKFILL - 4,378.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	45.00	197,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	55.29	242,059.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	328,350.00
0003 - 210201 - UNCLASSIFIED EXCAVATION - 500.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	10.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.70	3,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	85.00	42,500.00
0004 - 210601 - COMPACTED EMBANKMENT - 405.000 CU YD		
CROU10 CROUSE CONSTRUCTION CO.	25.00	10,125.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.27	3,349.35
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	16,200.00

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Contract ID: 090520

Counties: MADISON, NEWTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWYS. 16 & 74 SLIDE REPAIR (MADISON & NEWTON COS.) (S)

Route: 16 & 74 Section: 5 & 5

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 514.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	55.00	28,270.00
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	26,985.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	74.00	38,036.00
0006 - 401011 - TACK COAT - 758.000 GAL		
CROU10 CROUSE CONSTRUCTION CO.	5.30	4,017.40
MOBL10 MOBLEY CONTRACTORS, INC.	5.57	4,222.06
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.28	2,486.24
0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 324.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	110.00	35,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	102.04	33,060.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	143.04	46,344.96
0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 17.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	2,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	2,142.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	143.04	2,431.68
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 884.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	110.00	97,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	104.71	92,563.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	115.63	102,216.92
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 51.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	6,120.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	6,426.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	143.04	7,295.04
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,156.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	9.00	10,404.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.62	7,652.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.02	12,739.12

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Contract ID: 090520

Counties: MADISON, NEWTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWYS. 16 & 74 SLIDE REPAIR (MADISON & NEWTON COS.) (S)

Route: 16 & 74 Section: 5 & 5

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 120.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	100.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	12,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	215.74	25,888.80
0013 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	86,000.00	86,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	30,879.48	30,879.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200,000.00	200,000.00
0014 - 604003 - SIGNS - 997.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	32.00	31,904.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	9,421.65
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.71	9,680.87
0015 - 604023 - TRAFFIC DRUMS - 55.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	55.00	3,025.00
MOBL10 MOBLEY CONTRACTORS, INC.	57.75	3,176.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	59.33	3,263.15
0016 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 990.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	82.00	81,180.00
MOBL10 MOBLEY CONTRACTORS, INC.	72.81	72,081.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	79,200.00
0017 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 393.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	20.00	7,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.45	6,464.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	7,860.00
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 5,600.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.50	8,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	8,848.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.62	9,072.00

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Contract ID: 090520

Counties: MADISON, NEWTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWYS. 16 & 74 SLIDE REPAIR (MADISON & NEWTON COS.) (S)

Route: 16 & 74 Section: 5 & 5

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0019 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 653.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	80.00	52,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	79.42	51,861.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	97,950.00
0020 - 617001 - GUARDRAIL (TYPE A) - 570.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	32.00	18,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	33.60	19,152.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34.52	19,676.40
0021 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,350.00	9,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,467.50	9,870.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,534.90	10,139.60
0022 - 620001 - LIME - 2.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	125.00	250.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	262.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	134.84	269.68
0023 - 620011 - SEEDING - 0.400 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	2,879.00	1,151.60
MOBL10 MOBLEY CONTRACTORS, INC.	3,022.95	1,209.18
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,105.52	1,242.21
0024 - 620022 - MULCH COVER - 0.800 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	2,879.00	2,303.20
MOBL10 MOBLEY CONTRACTORS, INC.	3,022.95	2,418.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,105.52	2,484.42
0025 - 620030 - WATER - 55.400 MGAL		
CROU10 CROUSE CONSTRUCTION CO.	10.00	554.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	581.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.79	597.77

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Contract ID: 090520

Counties: MADISON, NEWTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWYS. 16 & 74 SLIDE REPAIR (MADISON & NEWTON COS.) (S)

Route: 16 & 74 Section: 5 & 5

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0026 - 621001 - TEMPORARY SEEDING - 0.400 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	2,365.00	946.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,483.25	993.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,551.08	1,020.43
0027 - 621021 - SILT FENCE - 1,170.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	9.00	10,530.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.44	4,024.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.54	4,141.80
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 41.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	20.00	820.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.01	41.41
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.16	88.56
0029 - 621151 - ROCK DITCH CHECKS - 69.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	50.00	3,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	66.79	4,608.51
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	5,520.00
0030 - 623001 - SECOND SEEDING APPLICATION - 0.400 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,750.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,837.50	735.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,887.69	755.08
0031 - 624001 - SOLID SODDING - 522.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	4.98	2,599.56
MOBL10 MOBLEY CONTRACTORS, INC.	5.23	2,730.06
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.37	2,803.14
0032 - 625011 - GEOTEXTILE FABRIC (TYPE I) - 1,893.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	2.50	4,732.50
MOBL10 MOBLEY CONTRACTORS, INC.	4.31	8,158.83
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.71	7,023.03

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Contract ID: 090520

Counties: MADISON, NEWTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWYS. 16 & 74 SLIDE REPAIR (MADISON & NEWTON COS.) (S)

Route: 16 & 74 Section: 5 & 5

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0033 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,701.85	3,701.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75,000.00	75,000.00
0034 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	90,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	68,250.00	68,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75,000.00	75,000.00
0035 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,800.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.50	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	4,424.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.62	4,536.00
0036 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,800.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.50	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	4,424.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.62	4,536.00
0037 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 22.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	10.00	220.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	231.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.79	237.38
0038 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	11,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	16,268.15	81,340.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,786.80	53,934.00
0039 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 5.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	5,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,078.68	5,393.40

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Contract ID: 090520

Counties: MADISON, NEWTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWYS. 16 & 74 SLIDE REPAIR (MADISON & NEWTON COS.) (S)

Route: 16 & 74 Section: 5 & 5

Project Length: 0.052 Miles

Bidder	Bid Price	Bid Amount
0040 - 802240 - RAILROAD RAIL-DRILLED - 11,746.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	25.25	296,586.50
MOBL10 MOBLEY CONTRACTORS, INC.	99.26	1,165,907.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	163.25	1,917,534.50
0041 - 802245 - CRIBBING - 9,260.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	11.00	101,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.40	124,084.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	694,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$1,323,618.76
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,132,400.67
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$3,920,805.38

Section Number 02 - MOBILIZATION

0042 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROU10 CROUSE CONSTRUCTION CO.	65,000.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	50,065.10	50,065.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,070.79	150,070.79

Section Number 02 - MOBILIZATION Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$65,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$50,065.10
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$150,070.79

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Contract ID: C22002

Counties: DREW

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.14 MILES OF VARIOUS CITY STREETS IN THE CITY OF WILMAR IN DREW COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$313,330	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,713.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.50	5,995.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,256.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	74.64	168,387.84
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 126.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	584.16	73,604.16
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 639.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	25,560.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	24,000.00	24,000.00
0006 - 604003 - SIGNS - 198.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	9.00	1,782.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$299,329.50
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Section Number 02 - MOBILIZATION

0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	14,000.00	14,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$14,000.00
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Contract ID: C33004

Counties: IZARD

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: FRANKLIN, MELBOURNE & MOUNT PLEASANT OVERLAY (SEL.SECS.) (S)

Route: VARIOUS Section:

Project Length: 6.010 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.64 MILES OF CITY STREETS IN THE CITY OF FRANKLIN, APPROXIMATELY 2.05 MILES OF CITY STREETS IN THE CITY OF MELBOURNE, AND APPROXIMATELY 1.32 MILES OF CITY STREETS IN THE CITY OF MOUNT PLEASANT IN IZARD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING, COLD MILLING, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$643,868	100.00%
2	TRIC25	TRI-CO, INC.	\$740,007	114.93%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 325.000 TON

ATLA10	ATLAS ASPHALT, INC.	23.71	7,705.75
TRIC25	TRI-CO, INC.	16.00	5,200.00

0002 - 401011 - TACK COAT - 5,285.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.50	13,212.50
TRIC25	TRI-CO, INC.	3.65	19,290.25

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 7,022.000 TON

ATLA10	ATLAS ASPHALT, INC.	68.85	483,464.70
TRIC25	TRI-CO, INC.	81.31	570,958.82

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 441.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	52,920.00
TRIC25	TRI-CO, INC.	120.00	52,920.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 217.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	18.57	4,029.69
TRIC25	TRI-CO, INC.	23.05	5,001.85

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 690.000 TON

ATLA10	ATLAS ASPHALT, INC.	100.00	69,000.00
TRIC25	TRI-CO, INC.	100.00	69,000.00

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Contract ID: C33004

Counties: IZARD

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: FRANKLIN, MELBOURNE & MOUNT PLEASANT OVERLAY (SEL.SECS.) (S)

Route: VARIOUS Section:

Project Length: 6.010 Miles

Bidder		Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	1,900.00	1,900.00
TRIC25	TRI-CO, INC.	600.00	600.00
0008 - 604003 - SIGNS - 356.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.90	2,100.40
TRIC25	TRI-CO, INC.	6.00	2,136.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,392.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.25	1,848.00
TRIC25	TRI-CO, INC.	0.27	1,995.84
0010 - 726001 - STANDARD SIGN - 84.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	16.00	1,344.00
TRIC25	TRI-CO, INC.	16.00	1,344.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	35.00	560.00
TRIC25	TRI-CO, INC.	35.00	560.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$638,085.04

TRIC25 - TRI-CO, INC.

\$729,006.76

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

5,782.72

5,782.72

TRIC25 TRI-CO, INC.

11,000.00

11,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$5,782.72

TRIC25 - TRI-CO, INC.

\$11,000.00

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Contract ID: C47007

Counties: MISSISSIPPI

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 0.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.60 MILE OF VARIOUS CITY STREETS IN ETOWAH IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DKBC05	DKB CONTRACTORS, LLC	\$206,042	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$213,044	103.40%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$215,382	104.53%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$248,788	120.75%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 10.000 STA		
DKBC05 DKB CONTRACTORS, LLC	465.00	4,650.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	2,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	495.00	4,950.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,466.000 TON		
DKBC05 DKB CONTRACTORS, LLC	42.50	104,805.00
SUGGC10 SUGG CONSTRUCTION, INC.	46.00	113,436.00
MICH20 MICHELLE'S EXCAVATING, INC.	48.00	118,368.00
DELT10 DELTA ASPHALT OF ARK., INC.	53.50	131,931.00
0003 - 305001 - RECONSTRUCTED BASE COURSE - 10.000 STA		
DKBC05 DKB CONTRACTORS, LLC	615.00	6,150.00
SUGGC10 SUGG CONSTRUCTION, INC.	400.00	4,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	475.00	4,750.00

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Contract ID: C47007

Counties: MISSISSIPPI

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 694.000 TON		
DKBC05 DKB CONTRACTORS, LLC	111.00	77,034.00
SUGGC10 SUGG CONSTRUCTION, INC.	99.13	68,796.22
MICH20 MICHELLE'S EXCAVATING, INC.	56.00	38,864.00
DELT10 DELTA ASPHALT OF ARK., INC.	83.48	57,935.12
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 40.000 TON		
DKBC05 DKB CONTRACTORS, LLC	156.00	6,240.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	4,800.00
MICH20 MICHELLE'S EXCAVATING, INC.	750.00	30,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	30,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DKBC05 DKB CONTRACTORS, LLC	2,000.00	2,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	8,000.00	8,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,800.00	5,800.00
0007 - 604003 - SIGNS - 126.000 SQFT		
DKBC05 DKB CONTRACTORS, LLC	13.20	1,663.20
SUGGC10 SUGG CONSTRUCTION, INC.	12.00	1,512.00
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	3,150.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.25	1,921.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

DKBC05 - DKB CONTRACTORS, LLC	\$202,542.20
SUGGC10 - SUGG CONSTRUCTION, INC.	\$203,044.22
MICH20 - MICHELLE'S EXCAVATING, INC.	\$205,382.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$237,287.62

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Contract ID: C47007

Counties: MISSISSIPPI

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DKBC05 DKB CONTRACTORS, LLC	3,500.00	3,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	11,500.00	11,500.00

Section Number 02 - MOBILIZATION Subtotals:

DKBC05 - DKB CONTRACTORS, LLC	\$3,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$10,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$11,500.00

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Contract ID: C48001

Counties: MONROE

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.280 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.28 MILES OF VARIOUS CITY STREETS IN THE CITY OF CLARENDON IN MONROE COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACING COURSE, ACHM PATCHING, SIGNS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$353,361	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$387,192	109.57%
3	DKBC05	DKB CONTRACTORS, LLC	\$393,590	111.38%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,074.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	2,074.00
M-TP10 M & T PAVING & CONST. CO., INC.	3.25	6,740.50
DKBC05 DKB CONTRACTORS, LLC	3.35	6,947.90
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,752.000 TON		
ROGE02 ROGERS GROUP, INC.	70.00	192,640.00
M-TP10 M & T PAVING & CONST. CO., INC.	84.28	231,938.56
DKBC05 DKB CONTRACTORS, LLC	85.00	233,920.00
0003 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 160.000 TON		
ROGE02 ROGERS GROUP, INC.	635.40	101,664.00
M-TP10 M & T PAVING & CONST. CO., INC.	658.93	105,428.80
DKBC05 DKB CONTRACTORS, LLC	700.00	112,000.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 145.000 TON		
ROGE02 ROGERS GROUP, INC.	200.00	29,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	227.24	32,949.80
DKBC05 DKB CONTRACTORS, LLC	200.00	29,000.00

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Contract ID: C48001

Counties: MONROE

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 2.280 Miles

Bidder		Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROGE02	ROGERS GROUP, INC.	11,300.00	11,300.00
M-TP10	M & T PAVING & CONST. CO., INC.	2,000.00	2,000.00
DKBC05	DKB CONTRACTORS, LLC	2,000.00	2,000.00
0006 - 604003 - SIGNS - 198.000 SQFT			
ROGE02	ROGERS GROUP, INC.	8.50	1,683.00
M-TP10	M & T PAVING & CONST. CO., INC.	8.00	1,584.00
DKBC05	DKB CONTRACTORS, LLC	13.75	2,722.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$338,361.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$380,641.66
DKBC05 - DKB CONTRACTORS, LLC	\$386,590.40

Section Number 02 - MOBILIZATION

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

ROGE02	ROGERS GROUP, INC.	15,000.00	15,000.00
M-TP10	M & T PAVING & CONST. CO., INC.	6,550.00	6,550.00
DKBC05	DKB CONTRACTORS, LLC	7,000.00	7,000.00

Section Number 02 - MOBILIZATION Subtotals:

ROGE02 - ROGERS GROUP, INC.	\$15,000.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$6,550.00
DKBC05 - DKB CONTRACTORS, LLC	\$7,000.00

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Contract ID: C61004

Counties: RANDOLPH

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.47 MILES OF VARIOUS CITY STREETS IN THE CITY OF POCAHONTAS IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$220,187	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$228,945	103.98%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$258,751	117.51%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$260,688	118.39%
5	DELT10	DELTA ASPHALT OF ARK., INC.	\$310,224	140.89%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 105.000 TON

ATLA10	ATLAS ASPHALT, INC.	35.00	3,675.00
ASPH22	ASPHALT PRODUCERS, LLC	38.00	3,990.00
MICH20	MICHELLE'S EXCAVATING, INC.	50.00	5,250.00
SUGGC10	SUGG CONSTRUCTION, INC.	35.00	3,675.00
DELT10	DELTA ASPHALT OF ARK., INC.	39.00	4,095.00

0002 - 401011 - TACK COAT - 1,671.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.00	5,013.00
ASPH22	ASPHALT PRODUCERS, LLC	3.35	5,597.85
MICH20	MICHELLE'S EXCAVATING, INC.	4.50	7,519.50
SUGGC10	SUGG CONSTRUCTION, INC.	3.00	5,013.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.50	4,177.50

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Contract ID: C61004

Counties: RANDOLPH

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

Bidder		Bid Price	Bid Amount
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,156.000 TON			
ATLA10	ATLAS ASPHALT, INC.	43.48	93,742.88
ASPH22	ASPHALT PRODUCERS, LLC	29.00	62,524.00
MICH20	MICHELLE'S EXCAVATING, INC.	77.25	166,551.00
SUGGC10	SUGG CONSTRUCTION, INC.	93.00	200,508.00
DELT10	DELTA ASPHALT OF ARK., INC.	61.56	132,723.36
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 123.000 TON			
ATLA10	ATLAS ASPHALT, INC.	700.00	86,100.00
ASPH22	ASPHALT PRODUCERS, LLC	950.00	116,850.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	14,760.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	14,760.00
DELT10	DELTA ASPHALT OF ARK., INC.	750.00	92,250.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,809.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	3.25	9,129.25
ASPH22	ASPHALT PRODUCERS, LLC	4.00	11,236.00
MICH20	MICHELLE'S EXCAVATING, INC.	12.00	33,708.00
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	11,236.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.25	28,792.25
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	10,000.00
ASPH22	ASPHALT PRODUCERS, LLC	230.00	18,400.00
MICH20	MICHELLE'S EXCAVATING, INC.	175.00	14,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	12,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	270.00	21,600.00

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Bid Tabulation Summary

Date: 6/21/2018

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Call Order: 300

Contract ID: C61004

Counties: RANDOLPH

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,000.00	7,000.00
ASPH22 ASPHALT PRODUCERS, LLC	2,000.00	2,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	6,000.00	6,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	3,000.00	3,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	9,500.00	9,500.00
0008 - 604003 - SIGNS - 90.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	10.00	900.00
ASPH22 ASPHALT PRODUCERS, LLC	21.00	1,890.00
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	1,350.00
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	1,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	21.00	1,890.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 10,560.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.15	1,584.00
ASPH22 ASPHALT PRODUCERS, LLC	0.28	2,956.80
MICH20 MICHELLE'S EXCAVATING, INC.	0.20	2,112.00
SUGGC10 SUGG CONSTRUCTION, INC.	0.35	3,696.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.35	3,696.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$217,144.13
ASPH22 - ASPHALT PRODUCERS, LLC	\$225,444.65
MICH20 - MICHELLE'S EXCAVATING, INC.	\$251,250.50
SUGGC10 - SUGG CONSTRUCTION, INC.	\$255,688.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$298,724.11

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Date: 6/21/2018

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Call Order: 300

Contract ID: C61004

Counties: RANDOLPH

Letting Date: 6/13/2018 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.470 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	3,043.20	3,043.20
ASPH22 ASPHALT PRODUCERS, LLC	3,500.00	3,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	11,500.00	11,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,043.20
ASPH22 - ASPHALT PRODUCERS, LLC	\$3,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$7,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$11,500.00

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Bid Tabulation Summary

Date: 6/21/2018

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Call Order: 330

Contract ID: C76048

Counties: OUACHITA, UNION

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: CHIDESTER & SMACKOVER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.12 MILES OF VARIOUS CITY STREETS IN CHIDESTER IN OUACHITA COUNTY AND APPROXIMATELY 1.40 MILES OF VARIOUS CITY STREETS IN SMACKOVER IN UNION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$549,833	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 378.000 TON		
C-FC10 C & F CONST. CO., INC.	70.00	26,460.00
0002 - 401011 - TACK COAT - 2,800.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.00	11,200.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,776.000 TON		
C-FC10 C & F CONST. CO., INC.	81.00	305,856.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 224.000 TON		
C-FC10 C & F CONST. CO., INC.	830.00	185,920.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 133.000 SQYD		
C-FC10 C & F CONST. CO., INC.	20.00	2,660.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
C-FC10 C & F CONST. CO., INC.	180.00	9,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	1,000.00	1,000.00
0008 - 604003 - SIGNS - 236.000 SQFT		
C-FC10 C & F CONST. CO., INC.	8.00	1,888.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,660.000 LF		
C-FC10 C & F CONST. CO., INC.	0.12	3,199.20
0010 - 726001 - STANDARD SIGN - 6.250 SQFT		
C-FC10 C & F CONST. CO., INC.	20.00	125.00

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Call Order: 330

Contract ID: C76048

Counties: OUACHITA, UNION

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: CHIDESTER & SMACKOVER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
C-FC10 C & F CONST. CO., INC.	125.00	125.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$547,433.20
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	2,400.00	2,400.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$2,400.00

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Bid Tabulation Summary

Date: 6/21/2018

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Call Order: 340

Contract ID: SA0139

Counties: ARKANSAS

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 79 - EAST BASE & SURFACING (SEL. SEC.) (S)

Route: CR 4 Section:

Project Length: 0.690 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE AGGREGATE BASE COURSE AND DOUBLE ASPHALT SURFACE TREATMENT ON APPROXIMATELY 0.69 MILE OF COUNTY ROAD 4 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, PRIME COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$182,091	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,359.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	29.10	97,746.90
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0002 - 401001 - PRIME COAT - 3,492.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	3.77	13,164.84
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0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 271.000 TON

SALT10	SALT CREEK PAVING & CONST. CO., INC.	95.60	25,907.60
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0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 6,243.000 GAL

SALT10	SALT CREEK PAVING & CONST. CO., INC.	5.48	34,211.64
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0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

SALT10	SALT CREEK PAVING & CONST. CO., INC.	2,500.00	2,500.00
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0006 - 604003 - SIGNS - 114.000 SQFT

SALT10	SALT CREEK PAVING & CONST. CO., INC.	6.50	741.00
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0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,912.000 LF

SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.65	1,242.80
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0008 - 726001 - STANDARD SIGN - 12.000 SQFT

SALT10	SALT CREEK PAVING & CONST. CO., INC.	22.50	270.00
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0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH

SALT10	SALT CREEK PAVING & CONST. CO., INC.	65.50	262.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$176,046.78
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Call Order: 340

Contract ID: SA0139

Counties: ARKANSAS

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 79 - EAST BASE & SURFACING (SEL. SEC.) (S)

Route: CR 4 Section:

Project Length: 0.690 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6,044.00	6,044.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$6,044.00

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Bid Tabulation Summary

Date: 6/21/2018

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Call Order: 350

Contract ID: SA0443

Counties: BENTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 279 - HWY. 59 (RESEAL) (S)

Route: CR 18 Section:

Project Length: 6.800 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 6.80 MILES OF COUNTY ROAD 18 IN BENTON COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, SIGNS, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$190,686	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,563.000 TON		
HUTC10 HUTCHENS CONSTRUCTION CO.	17.50	27,352.50
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 35,720.000 GAL		
HUTC10 HUTCHENS CONSTRUCTION CO.	2.60	92,872.00
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	45,950.00	45,950.00
0004 - 604003 - SIGNS - 400.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	8.05	3,220.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 71,808.000 LF		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.15	10,771.20
0006 - 726001 - STANDARD SIGN - 48.000 SQFT		
HUTC10 HUTCHENS CONSTRUCTION CO.	30.00	1,440.00
0007 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	90.00	1,080.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.	\$182,685.70
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	8,000.00	8,000.00

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Call Order: 350

Contract ID: SA0443

Counties: BENTON

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 279 - HWY. 59 (RESEAL) (S)

Route: CR 18 Section:

Project Length: 6.800 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$8,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 6/21/2018

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Call Order: 370

Contract ID: SA0854

Counties: CARROLL

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: CO. RD. 98 - NORTH (LEVELING & RESEAL) (S)

Route: CR 77 Section:

Project Length: 1.750 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 1.75 MILES OF COUNTY ROAD 77 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$138,007	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 1,450.000 GAL

HUTC10	HUTCHENS CONSTRUCTION CO.	3.35	4,857.50
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0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 345.000 TON

HUTC10	HUTCHENS CONSTRUCTION CO.	24.55	8,469.75
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0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 7,890.000 GAL

HUTC10	HUTCHENS CONSTRUCTION CO.	2.56	20,198.40
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0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 942.000 TON

HUTC10	HUTCHENS CONSTRUCTION CO.	77.92	73,400.64
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0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 58.000 TON

HUTC10	HUTCHENS CONSTRUCTION CO.	120.00	6,960.00
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0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

HUTC10	HUTCHENS CONSTRUCTION CO.	12,300.00	12,300.00
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0007 - 604003 - SIGNS - 100.000 SQFT

HUTC10	HUTCHENS CONSTRUCTION CO.	7.56	756.00
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0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 18,480.000 LF

HUTC10	HUTCHENS CONSTRUCTION CO.	0.20	3,696.00
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0009 - 726001 - STANDARD SIGN - 67.250 SQFT

HUTC10	HUTCHENS CONSTRUCTION CO.	16.20	1,089.45
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0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 5.000 EACH

HUTC10	HUTCHENS CONSTRUCTION CO.	81.00	405.00
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Date: 6/21/2018

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Call Order: 370

Contract ID: SA0854

Counties: CARROLL

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: CO. RD. 98 - NORTH (LEVELING & RESEAL) (S)

Route: CR 77 Section:

Project Length: 1.750 Miles

Bidder	Bid Price	Bid Amount
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
HUTC10 HUTCHENS CONSTRUCTION CO.	54.00	324.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$132,456.74
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
HUTC10 HUTCHENS CONSTRUCTION CO.	5,550.00	5,550.00
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$5,550.00

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Date: 6/21/2018

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Call Order: 390

Contract ID: SA1357

Counties: CLEVELAND

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: CLEVELAND CO. OVERLAY NO. 9 (SEL. SECS.) (S)

Route: CRS 89 & 5 Section:

Project Length: 2.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 89 AND APPROXIMATELY 1.20 MILES OF COUNTY ROAD 5 IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACING, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$339,316	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,987.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	8,941.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,966.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	68.86	204,238.76
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 166.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	554.51	92,048.66
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	18,000.00	18,000.00
0005 - 604003 - SIGNS - 216.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	2,160.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$325,388.92
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13,926.94	13,926.94
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$13,926.94

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Date: 6/21/2018

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Call Order: 400

Contract ID: SA1446

Counties: COLUMBIA

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 82 - NORTH (OVERLAY) (S)

Route: CR 13 Section:

Project Length: 3.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.50 MILES OF COUNTY ROAD 13 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$456,056	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,504.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	10,512.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,564.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	62.45	285,021.80
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 255.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	550.00	140,250.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	7,500.00	7,500.00
0005 - 604003 - SIGNS - 219.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	2,190.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,262.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.10	2,726.20
0007 - 726001 - STANDARD SIGN - 12.000 SQFT		
JETA10 JET ASPHALT & ROCK CO., INC.	18.00	216.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	35.00	140.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC.	\$448,556.00
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	7,500.00	7,500.00

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Call Order: 400

Contract ID: SA1446

Counties: COLUMBIA

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: HWY. 82 - NORTH (OVERLAY) (S)

Route: CR 13 Section:

Project Length: 3.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$7,500.00

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Call Order: 440

Contract ID: SA3733

Counties: LAFAYETTE

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: LAFAYETTE COUNTY RESEAL NO. 7 (S)

Route: CRS 22 & 23 Section:

Project Length: 5.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 3.92 MILES OF COUNTY ROAD 22 AND 1.60 MILES OF COUNTY ROAD 23. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, TACK COAT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$283,052	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,300.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.50	5,850.00
0002 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,174.000 TON		
C-FC10 C & F CONST. CO., INC.	70.00	82,180.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 26,417.000 GAL		
C-FC10 C & F CONST. CO., INC.	3.50	92,459.50
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 614.000 TON		
C-FC10 C & F CONST. CO., INC.	80.00	49,120.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 36.000 TON		
C-FC10 C & F CONST. CO., INC.	850.00	30,600.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	3,000.00	3,000.00
0007 - 604003 - SIGNS - 240.000 SQFT		
C-FC10 C & F CONST. CO., INC.	10.00	2,400.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 58,966.000 LF		
C-FC10 C & F CONST. CO., INC.	0.12	7,075.92
0009 - 726001 - STANDARD SIGN - 54.750 SQFT		
C-FC10 C & F CONST. CO., INC.	75.00	4,106.25
0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH		
C-FC10 C & F CONST. CO., INC.	100.00	300.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH		
C-FC10 C & F CONST. CO., INC.	80.00	960.00

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Call Order: 440

Contract ID: SA3733

Counties: LAFAYETTE

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: LAFAYETTE COUNTY RESEAL NO. 7 (S)

Route: CRS 22 & 23 Section:

Project Length: 5.520 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$278,051.67
Section Number 02 - MOBILIZATION		
0012 - 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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Contract ID: SA4277

Counties: LOGAN

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: LOGAN COUNTY LEVELING & RESEAL (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 6.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 6.70 MILES OF VARIOUS COUNTY ROADS IN LOGAN COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE FOR LEVELING, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$393,886	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 401011 - TACK COAT - 1,903.000 GAL			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	1,903.00
0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,342.000 TON			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	67,100.00
0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 30,685.000 GAL			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.25	130,411.25
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,236.000 TON			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.84	50,478.24
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 77.000 TON			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	950.00	73,150.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 118.000 TON			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	23,600.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	14,800.00	14,800.00
0008 - 604003 - SIGNS - 282.000 SQFT			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.50	4,653.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 70,752.000 LF			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.12	8,490.24
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 120.000 SQYD			
	BLAC30 BLACKSTONE CONSTRUCTION, LLC	15.00	1,800.00

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Call Order: 460

Contract ID: SA4277

Counties: LOGAN

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: LOGAN COUNTY LEVELING & RESEAL (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 6.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$376,385.73
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17,500.00	17,500.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$17,500.00

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Call Order: 500

Contract ID: SA5254

Counties: OUACHITA

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: OUACHITA CO. RESEAL NO. 12 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 12.500 Miles

Contract Description: THE PURPOSE OF THIS JOB IS TO RESEAL APPROXIMATELY 12.50 MILES OF VARIOUS COUNTY ROADS IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$439,402	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,601.000 TON		
C-FC10 C & F CONST. CO., INC.	63.50	165,163.50
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 66,882.000 GAL		
C-FC10 C & F CONST. CO., INC.	3.55	237,431.10
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	5,000.00	5,000.00
0004 - 604003 - SIGNS - 1,076.000 SQFT		
C-FC10 C & F CONST. CO., INC.	8.00	8,608.00
0005 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 55,968.000 LF		
C-FC10 C & F CONST. CO., INC.	0.12	6,716.16
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 66,528.000 LF		
C-FC10 C & F CONST. CO., INC.	0.12	7,983.36
0007 - 726001 - STANDARD SIGN - 12.000 SQFT		
C-FC10 C & F CONST. CO., INC.	25.00	300.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
C-FC10 C & F CONST. CO., INC.	50.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$431,402.12
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Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	8,000.00	8,000.00

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Call Order: 500

Contract ID: SA5254

Counties: OUACHITA

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: OUACHITA CO. RESEAL NO. 12 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 12.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$8,000.00

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Call Order: 530

Contract ID: SA5644

Counties: POINSETT

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: POINSETT CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 250 & 59 Section:

Project Length: 2.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.47 MILE OF COUNTY ROAD 250 AND TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 59 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF PRIME COAT, TACK COAT, ACHM SURFACE COURSE, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$250,337	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$271,372	108.40%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$283,942	113.42%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401001 - PRIME COAT - 2,360.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.25	10,030.00
ASPH22 ASPHALT PRODUCERS, LLC	4.30	10,148.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	11,800.00
0002 - 401011 - TACK COAT - 2,008.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	6,024.00
ASPH22 ASPHALT PRODUCERS, LLC	3.35	6,726.80
MICH20 MICHELLE'S EXCAVATING, INC.	4.50	9,036.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,203.000 TON		
ATLA10 ATLAS ASPHALT, INC.	64.17	205,536.51
ASPH22 ASPHALT PRODUCERS, LLC	70.00	224,210.00
MICH20 MICHELLE'S EXCAVATING, INC.	70.60	226,131.80
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 176.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	21,120.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	21,120.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	21,120.00

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Call Order: 530

Contract ID: SA5644

Counties: POINSETT

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: POINSETT CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 250 & 59 Section:

Project Length: 2.470 Miles

Bidder	Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	6,000.00	6,000.00
0006 - 604003 - SIGNS - 248.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	1,488.00
ASPH22 ASPHALT PRODUCERS, LLC	6.00	1,488.00
MICH20 MICHELLE'S EXCAVATING, INC.	8.00	1,984.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,620.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.00	1,620.00
ASPH22 ASPHALT PRODUCERS, LLC	1.55	2,511.00
MICH20 MICHELLE'S EXCAVATING, INC.	1.50	2,430.00
0008 - 726001 - STANDARD SIGN - 12.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	15.00	180.00
ASPH22 ASPHALT PRODUCERS, LLC	37.00	444.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	240.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	35.00	140.00
ASPH22 ASPHALT PRODUCERS, LLC	56.00	224.00
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$247,138.51
ASPH22 - ASPHALT PRODUCERS, LLC	\$268,371.80
MICH20 - MICHELLE'S EXCAVATING, INC.	\$278,941.80

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	3,198.27	3,198.27
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	3,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00

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Contract ID: SA5644

Counties: POINSETT

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: POINSETT CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 250 & 59 Section:

Project Length: 2.470 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,198.27
ASPH22 - ASPHALT PRODUCERS, LLC		\$3,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$5,000.00

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Call Order: 540

Contract ID: SA5949

Counties: PRAIRIE

Letting Date: 6/13/2018 - 10:00 a.m.

Job Name: PRAIRIE COUNTY RESEAL NO. 7 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 9.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL 9.90 MILES OF VARIOUS COUNTY ROADS IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$270,669	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,717.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	59.00	101,303.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 40,073.000 GAL		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.79	151,876.67
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
0004 - 604003 - SIGNS - 556.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.00	4,448.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 48,016.000 LF		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.11	5,281.76
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$264,909.43
Section Number 02 - MOBILIZATION		
0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,760.00	5,760.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$5,760.00