

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 6/25/2019

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Call Order: 020

Contract ID: 050341

Counties: CLEBURNE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 25 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPS IN ASPHALT SHOULDERS, ONE QUINT. 11' X 6' X 62' R.C. BOX CULVERT (TOTAL LENGTH 59.75'), ONE CONTINUOUS COMP. W-BEAM BRIDGE (TOTAL LENGTH 167.16'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$1,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$3,670,500	425	\$4,095,500	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$3,878,792	420	\$4,298,792	105.67%
3	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$4,727,298	365	\$5,092,298	128.79%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 28.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	550.00	15,400.00
HARD25	PHILLIPS HARDY, INC.	300.00	8,400.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,079.52	30,226.56

0002 - 201111 - GRUBBING - 28.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	400.00	11,200.00
HARD25	PHILLIPS HARDY, INC.	300.00	8,400.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	873.01	24,444.28

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,775.000 LF

WEST12	WEST PLAINS BR. & GRADING, LLC	2.00	5,550.00
HARD25	PHILLIPS HARDY, INC.	2.20	6,105.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.48	4,107.00

0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH

WEST12	WEST PLAINS BR. & GRADING, LLC	110.00	220.00
HARD25	PHILLIPS HARDY, INC.	180.00	360.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	205.55	411.10

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Route: 25 Section: 2

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Bidder		Bid Price	Bid Amount
0005 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 232.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	14.50	3,364.00
HARD25	PHILLIPS HARDY, INC.	8.20	1,902.40
WEAV10	WEAVER-BAILEY CONTRS., INC.	8.01	1,858.32
0006 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	410.00	820.00
HARD25	PHILLIPS HARDY, INC.	355.00	710.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	522.82	1,045.64
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 11.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	445.00	4,895.00
HARD25	PHILLIPS HARDY, INC.	535.00	5,885.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	475.28	5,228.08
0008 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 280.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.50	1,540.00
HARD25	PHILLIPS HARDY, INC.	4.75	1,330.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	8.41	2,354.80
0009 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	500.00
HARD25	PHILLIPS HARDY, INC.	235.00	470.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	78.70	157.40
0010 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
HARD25	PHILLIPS HARDY, INC.	20,000.00	20,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	33,882.66	33,882.66
0011 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
HARD25	PHILLIPS HARDY, INC.	34,000.00	34,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	34,577.53	34,577.53

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Bidder	Bid Price	Bid Amount
0012 - 210201 - UNCLASSIFIED EXCAVATION - 23,990.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	13.20	316,668.00
HARD25 PHILLIPS HARDY, INC.	17.00	407,830.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.43	490,115.70
0013 - 210601 - COMPACTED EMBANKMENT - 14,222.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.50	92,443.00
HARD25 PHILLIPS HARDY, INC.	3.70	52,621.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.15	315,017.30
0014 - 210702 - SOIL STABILIZATION - 250.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	169.20	42,300.00
HARD25 PHILLIPS HARDY, INC.	100.00	25,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	268.10	67,025.00
0015 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 13,792.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	26.00	358,592.00
HARD25 PHILLIPS HARDY, INC.	26.00	358,592.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	24.16	333,214.72
0016 - 401011 - TACK COAT - 2,372.000 GAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	2,372.00
HARD25 PHILLIPS HARDY, INC.	1.15	2,727.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.06	2,514.32
0017 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,124.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	68.00	144,432.00
HARD25 PHILLIPS HARDY, INC.	68.00	144,432.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	71.76	152,418.24
0018 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 98.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	120.00	11,760.00
HARD25 PHILLIPS HARDY, INC.	120.00	11,760.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	126.63	12,409.74

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Bidder		Bid Price	Bid Amount
0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,864.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	27.00	104,328.00
HARD25	PHILLIPS HARDY, INC.	27.00	104,328.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	28.49	110,085.36
0020 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 10.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	900.00	9,000.00
HARD25	PHILLIPS HARDY, INC.	900.00	9,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	949.72	9,497.20
0021 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 207.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	900.00	186,300.00
HARD25	PHILLIPS HARDY, INC.	900.00	186,300.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	949.72	196,592.04
0022 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,122.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.00	4,488.00
HARD25	PHILLIPS HARDY, INC.	3.20	3,590.40
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.38	3,792.36
0023 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	3,750.00
HARD25	PHILLIPS HARDY, INC.	300.00	7,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	660.52	16,513.00
0024 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	3,750.00
HARD25	PHILLIPS HARDY, INC.	300.00	7,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	519.41	12,985.25
0025 - 504001 - APPROACH SLABS - 98.300 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	395.00	38,828.50
HARD25	PHILLIPS HARDY, INC.	355.00	34,896.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	585.26	57,531.06

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Bidder		Bid Price	Bid Amount
0026 - 504261 - APPROACH GUTTERS - 59.200 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	325.00	19,240.00
HARD25	PHILLIPS HARDY, INC.	425.00	25,160.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	710.74	42,075.81
0027 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 321.750 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	27,348.75
HARD25	PHILLIPS HARDY, INC.	81.00	26,061.75
WEAV10	WEAVER-BAILEY CONTRS., INC.	91.04	29,292.12
0028 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
HARD25	PHILLIPS HARDY, INC.	25,000.00	25,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	39,949.40	39,949.40
0029 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	175,000.00	175,000.00
HARD25	PHILLIPS HARDY, INC.	277,000.00	277,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	137,958.50	137,958.50
0030 - 603036 - 36" TEMPORARY CULVERT - 52.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	88.00	4,576.00
HARD25	PHILLIPS HARDY, INC.	95.00	4,940.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	71.50	3,718.00
0031 - 603072 - 72" TEMPORARY CULVERT - 372.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	158.00	58,776.00
HARD25	PHILLIPS HARDY, INC.	150.00	55,800.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	132.68	49,356.96
0032 - 604003 - SIGNS - 491.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	2,455.00
HARD25	PHILLIPS HARDY, INC.	5.50	2,700.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.28	2,592.48

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Bidder		Bid Price	Bid Amount
0033 - 604013 - BARRICADES - 64.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	19.00	1,216.00
HARD25	PHILLIPS HARDY, INC.	28.00	1,792.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	20.05	1,283.20
0034 - 604023 - TRAFFIC DRUMS - 91.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	2,730.00
HARD25	PHILLIPS HARDY, INC.	25.00	2,275.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	31.66	2,881.06
0035 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 313.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	40.98	12,826.74
HARD25	PHILLIPS HARDY, INC.	41.00	12,833.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	59.41	18,595.33
0036 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 133.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.24	1,361.92
HARD25	PHILLIPS HARDY, INC.	10.25	1,363.25
WEAV10	WEAVER-BAILEY CONTRS., INC.	14.80	1,968.40
0037 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 44,461.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.16	7,113.76
HARD25	PHILLIPS HARDY, INC.	0.15	6,669.15
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.17	7,558.37
0038 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,928.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.75	3,374.00
HARD25	PHILLIPS HARDY, INC.	1.50	2,892.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.85	3,566.80
0039 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,128.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.40	451.20
HARD25	PHILLIPS HARDY, INC.	1.25	1,410.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.42	473.76

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Route: 25 Section: 2

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Bidder		Bid Price	Bid Amount
0040 - 604083 - VERTICAL PANELS - 67.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	2,345.00
HARD25	PHILLIPS HARDY, INC.	40.00	2,680.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	36.93	2,474.31
0041 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 803.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	58.00	46,574.00
HARD25	PHILLIPS HARDY, INC.	75.00	60,225.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	49.68	39,893.04
0042 - 606002 - CULVERT CLEAN OUT - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,200.00	2,200.00
HARD25	PHILLIPS HARDY, INC.	3,500.00	3,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	4,546.22	4,546.22
0043 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 148.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	106.00	15,688.00
HARD25	PHILLIPS HARDY, INC.	155.00	22,940.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	140.17	20,745.16
0044 - 606703 - 18" SIDE DRAIN - 66.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	58.00	3,828.00
HARD25	PHILLIPS HARDY, INC.	53.50	3,531.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	46.48	3,067.68
0045 - 606706 - 36" SIDE DRAIN - 52.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	93.00	4,836.00
HARD25	PHILLIPS HARDY, INC.	94.50	4,914.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	76.29	3,967.08
0046 - 606725 - 42" X 29" SIDE DRAIN - 92.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	91.00	8,372.00
HARD25	PHILLIPS HARDY, INC.	102.00	9,384.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	75.78	6,971.76

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Bidder		Bid Price	Bid Amount
0047 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,350.00	9,400.00
HARD25	PHILLIPS HARDY, INC.	3,100.00	12,400.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	2,366.78	9,467.12
0048 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	42.72	2,136.00
HARD25	PHILLIPS HARDY, INC.	90.00	4,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	52.53	2,626.50
0049 - 609138 - DROP INLETS (TYPE ST) - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	5,600.00	16,800.00
HARD25	PHILLIPS HARDY, INC.	7,250.00	21,750.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5,982.12	17,946.36
0050 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.26	3,260.00
HARD25	PHILLIPS HARDY, INC.	14.00	14,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	13.34	13,340.00
0051 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	286.76	1,147.04
HARD25	PHILLIPS HARDY, INC.	230.00	920.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	598.18	2,392.72
0052 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 12.800 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	380.00	4,864.00
HARD25	PHILLIPS HARDY, INC.	390.00	4,992.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	465.22	5,954.82
0053 - 617005 - GUARDRAIL (TYPE A) - 650.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	19.00	12,350.00
HARD25	PHILLIPS HARDY, INC.	19.00	12,350.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	20.05	13,032.50

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Bidder		Bid Price	Bid Amount
0054 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,200.00	8,800.00
HARD25	PHILLIPS HARDY, INC.	2,200.00	8,800.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	2,321.55	9,286.20
0055 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,800.00	7,200.00
HARD25	PHILLIPS HARDY, INC.	1,800.00	7,200.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,899.45	7,597.80
0056 - 619004 - WIRE FENCE (TYPE D) - 908.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.26	4,776.08
HARD25	PHILLIPS HARDY, INC.	4.85	4,403.80
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.12	4,648.96
0057 - 619005 - WIRE FENCE (TYPE D-1) - 1,146.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.31	6,085.26
HARD25	PHILLIPS HARDY, INC.	5.00	5,730.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.28	6,050.88
0058 - 620001 - LIME - 13.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	325.00
HARD25	PHILLIPS HARDY, INC.	100.00	1,300.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	105.52	1,371.76
0059 - 620011 - SEEDING - 6.380 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	995.00	6,348.10
HARD25	PHILLIPS HARDY, INC.	950.00	6,061.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,002.49	6,395.89
0060 - 620022 - MULCH COVER - 31.690 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	876.00	27,760.44
HARD25	PHILLIPS HARDY, INC.	800.00	25,352.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	844.20	26,752.70

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Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Bidder		Bid Price	Bid Amount
0061 - 620030 - WATER - 1,175.100 MGAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	5,875.50
HARD25	PHILLIPS HARDY, INC.	5.00	5,875.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.28	6,204.53
0062 - 621001 - TEMPORARY SEEDING - 25.310 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	596.00	15,084.76
HARD25	PHILLIPS HARDY, INC.	600.00	15,186.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	633.15	16,025.03
0063 - 621021 - SILT FENCE - 2,885.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.89	8,337.65
HARD25	PHILLIPS HARDY, INC.	3.00	8,655.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.17	9,145.45
0064 - 621031 - SAND BAG DITCH CHECKS - 715.000 BAG			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.95	5,684.25
HARD25	PHILLIPS HARDY, INC.	7.75	5,541.25
WEAV10	WEAVER-BAILEY CONTRS., INC.	8.18	5,848.70
0065 - 621071 - SEDIMENT BASIN - 915.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	6.20	5,673.00
HARD25	PHILLIPS HARDY, INC.	8.00	7,320.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	16.25	14,868.75
0066 - 621101 - OBLITERATION OF SEDIMENT BASIN - 915.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.22	4,776.30
HARD25	PHILLIPS HARDY, INC.	8.00	7,320.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	17.55	16,058.25
0067 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,150.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	57.50
HARD25	PHILLIPS HARDY, INC.	10.00	11,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	15.15	17,422.50

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Contract ID: 050341

Counties: CLEBURNE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Bidder		Bid Price	Bid Amount
0068 - 621151 - ROCK DITCH CHECKS - 289.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	80.00	23,120.00
HARD25	PHILLIPS HARDY, INC.	84.50	24,420.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	66.42	19,195.38
0069 - 621173 - WATTLE (20") - 100.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	8.91	891.00
HARD25	PHILLIPS HARDY, INC.	10.00	1,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	10.55	1,055.00
0070 - 623001 - SECOND SEEDING APPLICATION - 6.380 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	325.00	2,073.50
HARD25	PHILLIPS HARDY, INC.	200.00	1,276.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	211.05	1,346.50
0071 - 624001 - SOLID SODDING - 632.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.09	2,584.88
HARD25	PHILLIPS HARDY, INC.	4.00	2,528.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	4.22	2,667.04
0072 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 355.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.18	2,548.90
HARD25	PHILLIPS HARDY, INC.	5.50	1,952.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.80	2,059.00
0073 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 219.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	38.00	8,322.00
HARD25	PHILLIPS HARDY, INC.	60.00	13,140.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	33.14	7,257.66
0074 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	27,000.00	27,000.00
HARD25	PHILLIPS HARDY, INC.	18,000.00	18,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	133,000.00	133,000.00

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Contract ID: 050341

Counties: CLEBURNE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Bidder		Bid Price	Bid Amount
0075 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	8,000.00	8,000.00
HARD25	PHILLIPS HARDY, INC.	12,000.00	12,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	13,866.12	13,866.12
0076 - 637001 - MAILBOXES - 5.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	500.00
HARD25	PHILLIPS HARDY, INC.	50.00	250.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	105.52	527.60
0077 - 637011 - MAILBOX SUPPORTS (SINGLE) - 5.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	500.00
HARD25	PHILLIPS HARDY, INC.	60.00	300.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	105.52	527.60
0078 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 4,226.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.70	11,410.20
HARD25	PHILLIPS HARDY, INC.	3.00	12,678.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.42	14,452.92
0079 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 7,684.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.90	6,915.60
HARD25	PHILLIPS HARDY, INC.	0.90	6,915.60
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.95	7,299.80
0080 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 7,684.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.90	6,915.60
HARD25	PHILLIPS HARDY, INC.	0.90	6,915.60
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.95	7,299.80
0081 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 50.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	6.25	312.50
HARD25	PHILLIPS HARDY, INC.	6.25	312.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	6.60	330.00

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Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Bidder		Bid Price	Bid Amount
0082 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	3,000.00	6,000.00
HARD25	PHILLIPS HARDY, INC.	5,500.00	11,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5,319.52	10,639.04
0083 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	500.00	1,500.00
HARD25	PHILLIPS HARDY, INC.	2,500.00	7,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	527.62	1,582.86
0084 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,500.00	2,500.00
HARD25	PHILLIPS HARDY, INC.	3,500.00	3,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	4,791.88	4,791.88
0085 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 153.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	230.00	35,190.00
HARD25	PHILLIPS HARDY, INC.	385.00	58,905.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	285.31	43,652.43
0086 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 270.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	82.00	22,140.00
HARD25	PHILLIPS HARDY, INC.	32.50	8,775.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	79.09	21,354.30
0087 - 802011 - CLASS S CONCRETE-ROADWAY - 482.270 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	760.00	366,525.20
HARD25	PHILLIPS HARDY, INC.	690.00	332,766.30
WEAV10	WEAVER-BAILEY CONTRS., INC.	889.67	429,061.15
0088 - 802111 - CLASS S CONCRETE-BRIDGE - 235.300 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	730.00	171,769.00
HARD25	PHILLIPS HARDY, INC.	885.00	208,240.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	968.02	227,775.11

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Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Bidder	Bid Price	Bid Amount
0089 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 213.900 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	890.00	190,371.00
HARD25 PHILLIPS HARDY, INC.	935.00	199,996.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,169.41	250,136.80
0090 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 892.600 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.80	5,177.08
HARD25 PHILLIPS HARDY, INC.	4.65	4,150.59
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.60	6,783.76
0091 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 70,765.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.00	70,765.00
HARD25 PHILLIPS HARDY, INC.	0.25	17,691.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.16	152,852.40
0092 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 25,700.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.50	38,550.00
HARD25 PHILLIPS HARDY, INC.	1.00	25,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.33	34,181.00
0093 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 47,630.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.15	54,774.50
HARD25 PHILLIPS HARDY, INC.	1.30	61,919.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.35	64,300.50
0094 - 805022 - STEEL PILING (HP 12X53) - 115.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	121.50	13,972.50
HARD25 PHILLIPS HARDY, INC.	120.00	13,800.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	188.31	21,655.65
0095 - 805504 - PREBORING - 24.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	315.50	7,572.00
HARD25 PHILLIPS HARDY, INC.	175.00	4,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	632.80	15,187.20

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Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Bidder	Bid Price	Bid Amount
0096 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 143,310.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.25	322,447.50
HARD25 PHILLIPS HARDY, INC.	2.35	336,778.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.43	348,243.30
0097 - 807301 - PAINTING STRUCTURAL STEEL - 3.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	4,266.67	12,800.01
HARD25 PHILLIPS HARDY, INC.	7,640.00	22,920.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,402.88	16,208.64
0098 - 808002 - ELASTOMERIC BEARINGS - 7,922.000 CUIN		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	19,805.00
HARD25 PHILLIPS HARDY, INC.	3.50	27,727.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.43	19,250.46
0099 - 809015 - SILICONE JOINT SEALANT - 88.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	185.00	16,280.00
HARD25 PHILLIPS HARDY, INC.	110.00	9,680.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	91.78	8,076.64
0100 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	500.00
HARD25 PHILLIPS HARDY, INC.	900.00	900.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,240.34	1,240.34
0101 - 816001 - FILTER BLANKET - 302.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.00	1,510.00
HARD25 PHILLIPS HARDY, INC.	4.00	1,208.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	13.39	4,043.78
0102 - 816031 - FOUNDATION PROTECTION RIPRAP - 748.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	58.00	43,384.00
HARD25 PHILLIPS HARDY, INC.	42.50	31,790.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	46.19	34,550.12

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Contract ID: 050341

Counties: CLEBURNE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,479,180.72
HARD25 - PHILLIPS HARDY, INC.		\$3,678,704.04
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$4,479,829.30
Section Number 02 - 18" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0103 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 65.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	60.00	3,900.00
HARD25 PHILLIPS HARDY, INC.	47.50	3,087.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	74.79	4,861.35
Section Number 02 - 18" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,900.00
HARD25 - PHILLIPS HARDY, INC.		\$3,087.50
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$4,861.35
Section Number 03 - 24" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY		
0105 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 170.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	63.00	10,710.00
HARD25 PHILLIPS HARDY, INC.	55.00	9,350.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	101.39	17,236.30
Section Number 03 - 24" R.C. PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$10,710.00
HARD25 - PHILLIPS HARDY, INC.		\$9,350.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$17,236.30
Section Number 04 - 24" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY		
0107 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,300.00	1,300.00
HARD25 PHILLIPS HARDY, INC.	1,950.00	1,950.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,373.18	1,373.18

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Contract ID: 050341

Counties: CLEBURNE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: MILL & PINEY CREEK STRS. & APPRS. (S)

Route: 25 Section: 2

Project Length: 0.631 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 24" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$1,300.00
HARD25 - PHILLIPS HARDY, INC.		\$1,950.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$1,373.18
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0109 - 619316 - 16' STEEL GATES - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	595.00	1,190.00
HARD25 PHILLIPS HARDY, INC.	500.00	1,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	527.63	1,055.26
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$1,190.00
HARD25 - PHILLIPS HARDY, INC.		\$1,000.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$1,055.26
Section Number 06 - MOBILIZATION		
0111 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	174,219.28	174,219.28
HARD25 PHILLIPS HARDY, INC.	184,700.00	184,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	222,943.00	222,943.00
Section Number 06 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$174,219.28
HARD25 - PHILLIPS HARDY, INC.		\$184,700.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$222,943.00

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Call Order: 035

Contract ID: 090507

Counties: BENTON, BOONE, MARION

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: DISTRICT 9 BRIDGE PAINTING (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CLEAN AND PAINT THE EXISTING STRUCTURAL STEEL ON THREE BRIDGES ALONG VARIOUS HIGHWAYS IN BENTON, BOONE, AND MARION COUNTIES. THIS PROJECT CONSISTS OF CLEANING AND PAINTING EXISTING STRUCTURAL STEEL, MAINTENANCE OF TRAFFIC, DISPOSAL OF HAZARDOUS WASTE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ELIT10	ELITE INDUSTRIAL PAINTING, INC.	\$837,640	100.00%
2	OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	\$851,060	101.60%
3	GULF10	GULF COAST CONTRACTING, LLC	\$1,279,104	152.70%
4	M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	\$1,298,458	155.01%
5	SPAR25	SPARTAN CONTRACTING, LLC	\$1,785,000	213.10%
6	OLYM30	OLYMPUS PAINTING CONTRS., INC.	\$1,799,797	214.87%
7	LIBE10	LIBERTY MAINTENANCE, INC.	\$2,459,659	293.64%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ELIT10	ELITE INDUSTRIAL PAINTING, INC.	24,500.00	24,500.00
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	15,000.00	15,000.00
GULF10	GULF COAST CONTRACTING, LLC	100,000.00	100,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	50,400.00	50,400.00
SPAR25	SPARTAN CONTRACTING, LLC	118,570.00	118,570.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	175,000.00	175,000.00
LIBE10	LIBERTY MAINTENANCE, INC.	65,000.00	65,000.00

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Contract ID: 090507

Counties: BENTON, BOONE, MARION

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: DISTRICT 9 BRIDGE PAINTING (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0002 - 820012 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 1,069.000 TON			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	713.60	762,838.40
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	740.00	791,060.00
GULF10	GULF COAST CONTRACTING, LLC	1,016.00	1,086,104.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	1,090.12	1,165,338.28
SPAR25	SPARTAN CONTRACTING, LLC	1,470.00	1,571,430.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	1,421.70	1,519,797.30
LIBE10	LIBERTY MAINTENANCE, INC.	2,111.00	2,256,659.00
0003 - 820051 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	5,810.60	5,810.60
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	3,000.00	3,000.00
GULF10	GULF COAST CONTRACTING, LLC	15,000.00	15,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	11,000.00	11,000.00
SPAR25	SPARTAN CONTRACTING, LLC	7,000.00	7,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	15,000.00	15,000.00
LIBE10	LIBERTY MAINTENANCE, INC.	15,000.00	15,000.00
0004 - 820052 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	2,769.00	2,769.00
OMEG20	OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
GULF10	GULF COAST CONTRACTING, LLC	11,000.00	11,000.00
M-JC10	M & J CONST. CO. OF PINELLAS CO., INC.	5,860.00	5,860.00
SPAR25	SPARTAN CONTRACTING, LLC	4,000.00	4,000.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	5,000.00	5,000.00
LIBE10	LIBERTY MAINTENANCE, INC.	5,000.00	5,000.00

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Contract ID: 090507

Counties: BENTON, BOONE, MARION

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: DISTRICT 9 BRIDGE PAINTING (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 820053 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3) - 1.000 L.S.		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	1,939.00	1,939.00
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	1,000.00	1,000.00
GULF10 GULF COAST CONTRACTING, LLC	7,000.00	7,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	5,860.00	5,860.00
SPAR25 SPARTAN CONTRACTING, LLC	4,000.00	4,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	5,000.00	5,000.00
LIBE10 LIBERTY MAINTENANCE, INC.	3,000.00	3,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$797,857.00
OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC	\$811,060.00
GULF10 - GULF COAST CONTRACTING, LLC	\$1,219,104.00
M-JC10 - M & J CONST. CO. OF PINELLAS CO., INC.	\$1,238,458.28
SPAR25 - SPARTAN CONTRACTING, LLC	\$1,705,000.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.	\$1,719,797.30
LIBE10 - LIBERTY MAINTENANCE, INC.	\$2,344,659.00

Section Number 02 - MOBILIZATION

0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ELIT10 ELITE INDUSTRIAL PAINTING, INC.	39,783.00	39,783.00
OMEG20 OMEGA COATINGS & CONSTRUCTION, LLC	40,000.00	40,000.00
GULF10 GULF COAST CONTRACTING, LLC	60,000.00	60,000.00
M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	60,000.00	60,000.00
SPAR25 SPARTAN CONTRACTING, LLC	80,000.00	80,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	80,000.00	80,000.00
LIBE10 LIBERTY MAINTENANCE, INC.	115,000.00	115,000.00

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Contract ID: 090507

Counties: BENTON, BOONE, MARION

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: DISTRICT 9 BRIDGE PAINTING (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.		\$39,783.00
OMEG20 - OMEGA COATINGS & CONSTRUCTION, LLC		\$40,000.00
GULF10 - GULF COAST CONTRACTING, LLC		\$60,000.00
M-JC10 - M & J CONST. CO. OF PINELLAS CO., INC.		\$60,000.00
SPAR25 - SPARTAN CONTRACTING, LLC		\$80,000.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.		\$80,000.00
LIBE10 - LIBERTY MAINTENANCE, INC.		\$115,000.00

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Contract ID: 100841

Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE STRUCTURE ON HIGHWAY 228 IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE INTEGRAL COMPOSITE PRESTRESSED CONCRETE GIRDER UNIT (TOTAL LENGTH 165.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	\$1,449,706	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,533,849	105.80%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,777,000	122.58%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,245,015	154.86%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	2,704.00	5,408.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,050.00
0002 - 201111 - GRUBBING - 2.000 STA		
ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	2,704.00	5,408.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	350.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,050.00
0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	15,000.00	15,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20,500.00	20,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	28,350.00	28,350.00

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Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0004 - 210201 - UNCLASSIFIED EXCAVATION - 9,094.000 CU YD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	11.18	101,670.92
ROBE15	ROBERTSON CONTRACTORS, INC.	9.50	86,393.00
WEST12	WEST PLAINS BR. & GRADING, LLC	15.00	136,410.00
MOBL10	MOBLEY CONTRACTORS, INC.	14.70	133,681.80
0005 - 210601 - COMPACTED EMBANKMENT - 13,394.000 CU YD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	12.48	167,157.12
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	160,728.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	267,880.00
MOBL10	MOBLEY CONTRACTORS, INC.	17.33	232,118.02
0006 - 210702 - SOIL STABILIZATION - 100.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	286.00	28,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	215.00	21,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	53.10	5,310.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	21,000.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,013.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	25.48	76,771.24
ROBE15	ROBERTSON CONTRACTORS, INC.	23.00	69,299.00
WEST12	WEST PLAINS BR. & GRADING, LLC	27.00	81,351.00
MOBL10	MOBLEY CONTRACTORS, INC.	24.15	72,763.95
0008 - 401011 - TACK COAT - 538.000 GAL			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	2.60	1,398.80
ROBE15	ROBERTSON CONTRACTORS, INC.	4.25	2,286.50
WEST12	WEST PLAINS BR. & GRADING, LLC	4.25	2,286.50
MOBL10	MOBLEY CONTRACTORS, INC.	4.46	2,399.48

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Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 476.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	69.26	32,967.76
ROBE15	ROBERTSON CONTRACTORS, INC.	103.84	49,427.84
WEST12	WEST PLAINS BR. & GRADING, LLC	103.84	49,427.84
MOBL10	MOBLEY CONTRACTORS, INC.	109.03	51,898.28
0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 20.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	546.00	10,920.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	2,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	2,520.00
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,070.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	65.48	70,063.60
ROBE15	ROBERTSON CONTRACTORS, INC.	109.66	117,336.20
WEST12	WEST PLAINS BR. & GRADING, LLC	109.66	117,336.20
MOBL10	MOBLEY CONTRACTORS, INC.	115.14	123,199.80
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 59.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	546.00	32,214.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	7,080.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	7,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	7,434.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	14.56	6,464.64
ROBE15	ROBERTSON CONTRACTORS, INC.	14.00	6,216.00
WEST12	WEST PLAINS BR. & GRADING, LLC	16.00	7,104.00
MOBL10	MOBLEY CONTRACTORS, INC.	14.70	6,526.80

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Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	249.60	1,248.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	98.75	493.75
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	525.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	249.60	12,480.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	10,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	10,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	10,500.00
0016 - 504001 - APPROACH SLABS - 89.840 CUYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	510.00	45,818.40
ROBE15	ROBERTSON CONTRACTORS, INC.	400.00	35,936.00
WEST12	WEST PLAINS BR. & GRADING, LLC	340.00	30,545.60
MOBL10	MOBLEY CONTRACTORS, INC.	607.84	54,608.35
0017 - 504261 - APPROACH GUTTERS - 33.200 CUYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	510.00	16,932.00
ROBE15	ROBERTSON CONTRACTORS, INC.	550.00	18,260.00
WEST12	WEST PLAINS BR. & GRADING, LLC	450.00	14,940.00
MOBL10	MOBLEY CONTRACTORS, INC.	768.77	25,523.16
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	9,500.00	9,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10,000.00	10,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,748.56	16,748.56

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Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0019 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	14,560.00	14,560.00
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	55,000.00	55,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	120,805.52	120,805.52
0020 - 603060 - 60" TEMPORARY CULVERT - 120.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	150.80	18,096.00
ROBE15	ROBERTSON CONTRACTORS, INC.	190.00	22,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	18,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	173.25	20,790.00
0021 - 604003 - SIGNS - 316.000 SQFT			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	6.24	1,971.84
ROBE15	ROBERTSON CONTRACTORS, INC.	5.25	1,659.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.25	1,659.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.30	1,990.80
0022 - 604013 - BARRICADES - 32.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	31.20	998.40
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	384.00
WEST12	WEST PLAINS BR. & GRADING, LLC	12.00	384.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	1,008.00
0023 - 604023 - TRAFFIC DRUMS - 22.000 EACH			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	20.80	457.60
ROBE15	ROBERTSON CONTRACTORS, INC.	32.00	704.00
WEST12	WEST PLAINS BR. & GRADING, LLC	32.00	704.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	462.00

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Contract ID: 100841

Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0024 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 7,700.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	0.33	2,541.00
ROBE15	ROBERTSON CONTRACTORS, INC.	0.30	2,310.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.30	2,310.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.34	2,618.00
0025 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,652.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1.30	2,147.60
ROBE15	ROBERTSON CONTRACTORS, INC.	2.60	4,295.20
WEST12	WEST PLAINS BR. & GRADING, LLC	2.60	4,295.20
MOBL10	MOBLEY CONTRACTORS, INC.	1.58	2,610.16
0026 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,652.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1.40	2,312.80
ROBE15	ROBERTSON CONTRACTORS, INC.	0.80	1,321.60
WEST12	WEST PLAINS BR. & GRADING, LLC	0.80	1,321.60
MOBL10	MOBLEY CONTRACTORS, INC.	1.31	2,164.12
0027 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,652.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1.56	2,577.12
ROBE15	ROBERTSON CONTRACTORS, INC.	0.80	1,321.60
WEST12	WEST PLAINS BR. & GRADING, LLC	0.80	1,321.60
MOBL10	MOBLEY CONTRACTORS, INC.	1.42	2,345.84
0028 - 604083 - VERTICAL PANELS - 10.000 EACH			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	41.60	416.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	450.00
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	450.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	420.00

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Contract ID: 100841

Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0029 - 606990 - SELECTED PIPE BEDDING - 20.000 CUYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	15.60	312.00
ROBE15	ROBERTSON CONTRACTORS, INC.	37.00	740.00
WEST12	WEST PLAINS BR. & GRADING, LLC	48.10	962.00
MOBL10	MOBLEY CONTRACTORS, INC.	80.29	1,605.80
0030 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	14.56	7,280.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.50	3,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.90	1,450.00
MOBL10	MOBLEY CONTRACTORS, INC.	25.88	12,940.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	416.00	1,664.00
ROBE15	ROBERTSON CONTRACTORS, INC.	230.00	920.00
WEST12	WEST PLAINS BR. & GRADING, LLC	195.96	783.84
MOBL10	MOBLEY CONTRACTORS, INC.	1,386.19	5,544.76
0032 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	23.66	10,647.00
ROBE15	ROBERTSON CONTRACTORS, INC.	21.00	9,450.00
WEST12	WEST PLAINS BR. & GRADING, LLC	21.00	9,450.00
MOBL10	MOBLEY CONTRACTORS, INC.	22.05	9,922.50
0033 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	3,016.00	12,064.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,200.00	8,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2,200.00	8,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,310.00	9,240.00

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Contract ID: 100841

Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0034 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	2,184.00	8,736.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,800.00	7,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,800.00	7,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
0035 - 620001 - LIME - 6.000 TON			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	26.00	156.00
ROBE15	ROBERTSON CONTRACTORS, INC.	150.00	900.00
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	150.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	945.00
0036 - 620011 - SEEDING - 3.000 ACRE			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1,111.00	3,333.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,200.00	3,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,068.00	3,204.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,260.00	3,780.00
0037 - 620022 - MULCH COVER - 10.560 ACRE			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1,067.00	11,267.52
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	8,976.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,026.00	10,834.56
MOBL10	MOBLEY CONTRACTORS, INC.	892.50	9,424.80
0038 - 620030 - WATER - 460.200 MGAL			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	10.40	4,786.08
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	4,602.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	4,602.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.00	4,602.00

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Contract ID: 100841

Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0039 - 621001 - TEMPORARY SEEDING - 7.560 ACRE			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	712.50	5,386.50
ROBE15	ROBERTSON CONTRACTORS, INC.	700.00	5,292.00
WEST12	WEST PLAINS BR. & GRADING, LLC	685.00	5,178.60
MOBL10	MOBLEY CONTRACTORS, INC.	735.00	5,556.60
0040 - 621021 - SILT FENCE - 3,500.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	3.10	10,850.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	10,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.09	10,815.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.15	11,025.00
0041 - 621071 - SEDIMENT BASIN - 200.000 CUYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	8.32	1,664.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.75	1,150.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.00	600.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	420.00
0042 - 621101 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	10.40	2,080.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.70	940.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	200.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	420.00
0043 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 359.000 CUYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	10.40	3,733.60
ROBE15	ROBERTSON CONTRACTORS, INC.	6.50	2,333.50
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	17.95
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	753.90

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Contract ID: 100841

Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0044 - 621151 - ROCK DITCH CHECKS - 87.000 CUYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	130.00	11,310.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	3,480.00
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	3,480.00
MOBL10	MOBLEY CONTRACTORS, INC.	57.75	5,024.25
0045 - 623001 - SECOND SEEDING APPLICATION - 3.000 ACRE			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	390.00	1,170.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	750.00
WEST12	WEST PLAINS BR. & GRADING, LLC	375.00	1,125.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	787.50
0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	8,320.00	8,320.00
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	36,750.00	36,750.00
0047 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	17,400.00	17,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	28,977.26	28,977.26
0048 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,530.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	0.68	1,720.40
ROBE15	ROBERTSON CONTRACTORS, INC.	0.40	1,012.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.40	1,012.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.68	1,720.40

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Contract ID: 100841

Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0049 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,530.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	0.68	1,720.40
ROBE15	ROBERTSON CONTRACTORS, INC.	0.40	1,012.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.40	1,012.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.68	1,720.40
0050 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 16.000 EACH			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	10.40	166.40
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	160.00
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	320.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	168.00
0051 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 41.000 CU YD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	50.00	2,050.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	2,050.00
WEST12	WEST PLAINS BR. & GRADING, LLC	165.00	6,765.00
MOBL10	MOBLEY CONTRACTORS, INC.	83.83	3,437.03
0052 - 802111 - CLASS S CONCRETE-BRIDGE - 61.700 CU YD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	900.00	55,530.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	52,445.00
WEST12	WEST PLAINS BR. & GRADING, LLC	825.00	50,902.50
MOBL10	MOBLEY CONTRACTORS, INC.	1,508.19	93,055.32
0053 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 243.500 CU YD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	800.00	194,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	750.00	182,625.00
WEST12	WEST PLAINS BR. & GRADING, LLC	830.00	202,105.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,286.47	313,255.45

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Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0054 - 802662 - PRESTRESSED CONCRETE GIRDERS (TYPE II) - 648.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	153.00	99,144.00
ROBE15	ROBERTSON CONTRACTORS, INC.	225.00	145,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	225.00	145,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	362.77	235,074.96
0055 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 14.000 GAL			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	205.00	2,870.00
ROBE15	ROBERTSON CONTRACTORS, INC.	200.00	2,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	225.00	3,150.00
MOBL10	MOBLEY CONTRACTORS, INC.	268.24	3,755.36
0056 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 12,860.000 LB			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1.26	16,203.60
ROBE15	ROBERTSON CONTRACTORS, INC.	1.50	19,290.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.40	18,004.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.35	17,361.00
0057 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 4,990.000 LB			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1.62	8,083.80
ROBE15	ROBERTSON CONTRACTORS, INC.	1.40	6,986.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1.70	8,483.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.33	6,636.70
0058 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 45,330.000 LB			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1.20	54,396.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.25	56,662.50
WEST12	WEST PLAINS BR. & GRADING, LLC	1.25	56,662.50
MOBL10	MOBLEY CONTRACTORS, INC.	1.66	75,247.80

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Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0059 - 805123 - STEEL SHELL PILING (16" DIAMETER) - 440.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	89.00	39,160.00
ROBE15	ROBERTSON CONTRACTORS, INC.	145.00	63,800.00
WEST12	WEST PLAINS BR. & GRADING, LLC	135.00	59,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	203.00	89,320.00
0060 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 650.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	132.00	85,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	165.00	107,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	205.00	133,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	193.46	125,749.00
0061 - 805504 - PREBORING - 80.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	30.00	2,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	4,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	170.00	13,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	209.13	16,730.40
0062 - 805513 - PILE ENCASEMENT - 16.000 LF			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	325.00	5,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	280.00	4,480.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,300.00	20,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,114.43	33,830.88
0063 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	1,980.00	1,980.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,000.00	2,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,100.00	1,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	724.61	724.61

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Contract ID: 100841

Counties: GREENE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: CACHE RIVER RELIEF STR. & APPRS. (S)

Route: 228 Section: 5

Project Length: 0.202 Miles

Bidder		Bid Price	Bid Amount
0064 - 816001 - FILTER BLANKET - 425.000 SQYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	3.40	1,445.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	1,700.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	1,487.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	2,231.25
0065 - 816011 - DUMPED RIPRAP - 237.000 CUYD			
ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	48.00	11,376.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55.00	13,035.00
WEST12	WEST PLAINS BR. & GRADING, LLC	58.00	13,746.00
MOBL10	MOBLEY CONTRACTORS, INC.	71.40	16,921.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE10 - ROBERTSON, INC., BRIDGE & GRADING DIV.	\$1,392,306.14
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,461,598.94
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,701,662.74
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,139,331.37

Section Number 02 - MOBILIZATION

0066 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	57,400.00	57,400.00
ROBE15	ROBERTSON CONTRACTORS, INC.	72,250.00	72,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	75,337.26	75,337.26
MOBL10	MOBLEY CONTRACTORS, INC.	105,683.96	105,683.96

Section Number 02 - MOBILIZATION Subtotals:

ROBE10 - ROBERTSON, INC., BRIDGE & GRADING DIV.	\$57,400.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$72,250.00
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$75,337.26
MOBL10 - MOBLEY CONTRACTORS, INC.	\$105,683.96

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Contract ID: C16008

Counties: CRAIGHEAD

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: JONESBORO C W POST RD. OVERLAY (SEL. SEC.) (S)

Route: C W POST RD. Section:

Project Length: 2.230 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.23 MILES OF C W POST ROAD IN THE CITY OF JONESBORO IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$399,308	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$468,605	117.35%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$520,614	130.38%
4	MICH20	MICHELLE'S EXCAVATING, INC.	\$546,358	136.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 354.000 TON		
ATLA10 ATLAS ASPHALT, INC.	28.00	9,912.00
ASPH22 ASPHALT PRODUCERS, LLC	24.00	8,496.00
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	10,620.00
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	14,160.00
0002 - 401011 - TACK COAT - 4,289.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	42.89
ASPH22 ASPHALT PRODUCERS, LLC	0.01	42.89
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	17,156.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	21,445.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,718.000 TON		
ATLA10 ATLAS ASPHALT, INC.	63.04	297,422.72
ASPH22 ASPHALT PRODUCERS, LLC	74.00	349,132.00
SUGGC10 SUGG CONSTRUCTION, INC.	79.00	372,722.00
MICH20 MICHELLE'S EXCAVATING, INC.	78.50	370,363.00

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Contract ID: C16008

Counties: CRAIGHEAD

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: JONESBORO C W POST RD. OVERLAY (SEL. SEC.) (S)

Route: C W POST RD. Section:

Project Length: 2.230 Miles

Bidder	Bid Price	Bid Amount
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 254.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	30,480.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	30,480.00
SUGGC10 SUGG CONSTRUCTION, INC.	144.00	36,576.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	30,480.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,473.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	4.50	11,128.50
ASPH22 ASPHALT PRODUCERS, LLC	4.00	9,892.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.75	9,273.75
MICH20 MICHELLE'S EXCAVATING, INC.	13.00	32,149.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.00	22,500.00
ASPH22 ASPHALT PRODUCERS, LLC	165.00	49,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	45,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	45,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	14,617.00	14,617.00
ASPH22 ASPHALT PRODUCERS, LLC	7,000.00	7,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	9,000.00	9,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
0008 - 604003 - SIGNS - 36.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	180.00
ASPH22 ASPHALT PRODUCERS, LLC	26.30	946.80
SUGGC10 SUGG CONSTRUCTION, INC.	12.00	432.00
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	1,080.00

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Contract ID: C16008

Counties: CRAIGHEAD

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: JONESBORO C W POST RD. OVERLAY (SEL. SEC.) (S)

Route: C W POST RD. Section:

Project Length: 2.230 Miles

Bidder		Bid Price	Bid Amount
0009 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 36.000 LF			
ATLA10	ATLAS ASPHALT, INC.	9.00	324.00
ASPH22	ASPHALT PRODUCERS, LLC	9.28	334.08
SUGGC10	SUGG CONSTRUCTION, INC.	9.00	324.00
MICH20	MICHELLE'S EXCAVATING, INC.	10.00	360.00
0010 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 9,057.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.05	9,509.85
ASPH22	ASPHALT PRODUCERS, LLC	1.08	9,781.56
SUGGC10	SUGG CONSTRUCTION, INC.	1.05	9,509.85
MICH20	MICHELLE'S EXCAVATING, INC.	1.25	11,321.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$396,116.96
ASPH22 - ASPHALT PRODUCERS, LLC	\$465,605.33
SUGGC10 - SUGG CONSTRUCTION, INC.	\$510,613.60
MICH20 - MICHELLE'S EXCAVATING, INC.	\$536,358.25

Section Number 02 - MOBILIZATION

0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10	ATLAS ASPHALT, INC.	3,191.04	3,191.04
ASPH22	ASPHALT PRODUCERS, LLC	3,000.00	3,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,191.04
ASPH22 - ASPHALT PRODUCERS, LLC	\$3,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$10,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$10,000.00

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Contract ID: C21005

Counties: DESHA

Letting Date: 6/19/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.090 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE AND OVERLAY 1.09 MILES OF VARIOUS CITY STREETS IN THE CITY OF MCGEHEE IN DESHA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE (BASE REPLACEMENT), AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GEOTEXTILE FABRIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$506,929	100.00%
2	APAC30	APAC-MISSISSIPPI, INC.	\$544,035	107.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 535.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	140.00	74,900.00
APAC30 APAC-MISSISSIPPI, INC.	115.00	61,525.00
0002 - 401011 - TACK COAT - 1,954.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	8,793.00
APAC30 APAC-MISSISSIPPI, INC.	3.50	6,839.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,666.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	69.15	184,353.90
APAC30 APAC-MISSISSIPPI, INC.	105.75	281,929.50
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 161.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	661.80	106,549.80
APAC30 APAC-MISSISSIPPI, INC.	575.00	92,575.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	35,844.00	35,844.00
APAC30 APAC-MISSISSIPPI, INC.	20,000.00	20,000.00
0006 - 604003 - SIGNS - 96.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	15.00	1,440.00
APAC30 APAC-MISSISSIPPI, INC.	10.10	969.60

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Contract ID: C21005

Counties: DESHA

Letting Date: 6/19/2019 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.090 Miles

Bidder		Bid Price	Bid Amount
0007 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 865.000 SQYD			
PINE02	PINE BLUFF SAND & GRAVEL CO.	14.00	12,110.00
APAC30	APAC-MISSISSIPPI, INC.	4.95	4,281.75
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 100.000 SQYD			
PINE02	PINE BLUFF SAND & GRAVEL CO.	90.00	9,000.00
APAC30	APAC-MISSISSIPPI, INC.	90.90	9,090.00
0011 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	250.00	25,000.00
APAC30	APAC-MISSISSIPPI, INC.	175.00	17,500.00
0012 - 303302 - AGGREGATE SURFACE COURSE (CLASS D-2) - 345.000 TON			
PINE02	PINE BLUFF SAND & GRAVEL CO.	75.00	25,875.00
APAC30	APAC-MISSISSIPPI, INC.	85.00	29,325.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$483,865.70

APAC30 - APAC-MISSISSIPPI, INC.

\$524,034.85

Section Number 02 - MOBILIZATION

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

PINE02 PINE BLUFF SAND & GRAVEL CO.

23,063.00

23,063.00

APAC30 APAC-MISSISSIPPI, INC.

20,000.00

20,000.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$23,063.00

APAC30 - APAC-MISSISSIPPI, INC.

\$20,000.00

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Bid Tabulation Summary

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Call Order: 170

Contract ID: C24002

Counties: FRANKLIN

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: BRANCH & OZARK OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.51 MILES OF VARIOUS CITY STREETS IN THE CITY OF BRANCH AND APPROXIMATELY 1.13 MILES OF VARIOUS CITY STREETS IN THE CITY OF OZARK IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$495,884	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 6.000 STA				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	1,200.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 675.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	30.98	20,911.50
0003 - 401011 - TACK COAT - 3,346.000 GAL				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.00	3,346.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,667.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	98.88	362,592.96
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 243.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	29,160.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,773.000 SQYD				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.50	30,478.50
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	16,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
0009 - 604003 - SIGNS - 300.000 SQFT				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.50	1,350.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,878.000 LF				
	BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.12	3,345.36

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Call Order: 170

Contract ID: C24002

Counties: FRANKLIN

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: BRANCH & OZARK OVERLAY & SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.640 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$473,884.32
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22,000.00	22,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$22,000.00

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Call Order: 190

Contract ID: C47008

Counties: MISSISSIPPI

Letting Date: 6/19/2019 - 10:00 a.m.

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

Route: HIGHLAND AVE. & RUDD Section:

Project Length: 1.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.49 MILE OF HIGHLAND AVENUE AND APPROXIMATELY 0.61 MILE OF RUDDLE ROAD IN THE CITY OF BLYTHEVILLE IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE WALKS, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$285,626	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$320,144	112.08%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 283.000 LF

SUGGC10	SUGG CONSTRUCTION, INC.	12.00	3,396.00
DELT10	DELTA ASPHALT OF ARK., INC.	25.05	7,089.15

0002 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 40.000 SQYD

SUGGC10	SUGG CONSTRUCTION, INC.	45.00	1,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	55.12	2,204.80

0003 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 133.000 SQYD

SUGGC10	SUGG CONSTRUCTION, INC.	16.00	2,128.00
DELT10	DELTA ASPHALT OF ARK., INC.	45.10	5,998.30

0004 - 401011 - TACK COAT - 1,537.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	3.00	4,611.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.40	3,688.80

0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,817.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	88.00	159,896.00
DELT10	DELTA ASPHALT OF ARK., INC.	91.14	165,601.38

0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 104.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	148.00	15,392.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	12,480.00

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Call Order: 190

Contract ID: C47008

Counties: MISSISSIPPI

Letting Date: 6/19/2019 - 10:00 a.m.

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

Route: HIGHLAND AVE. & RUDD Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 19,213.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	2.20	42,268.60
DELT10 DELTA ASPHALT OF ARK., INC.	1.81	34,775.53
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	263.00	13,150.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
0010 - 604003 - SIGNS - 96.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	6.50	624.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.51	624.96
0011 - 633001 - CONCRETE WALKS - 93.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	65.00	6,045.00
DELT10 DELTA ASPHALT OF ARK., INC.	90.19	8,387.67
0012 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 42.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	175.00	7,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	250.54	10,522.68
0013 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 62.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	200.00	12,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	400.86	24,853.32
0014 - 641041 - WHEELCHAIR RAMPS (TYPE SPECIAL) - 19.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	4,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	450.97	8,568.43
0015 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 11,616.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.18	2,090.88
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	2,323.20

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Contract ID: C47008

Counties: MISSISSIPPI

Letting Date: 6/19/2019 - 10:00 a.m.

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

Route: HIGHLAND AVE. & RUDD Section:

Project Length: 1.100 Miles

Bidder	Bid Price	Bid Amount
0016 - 726002 - STANDARD SIGN - 6.250 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	125.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.04	125.25
0017 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH		
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	250.00
DELT10 DELTA ASPHALT OF ARK., INC.	250.54	250.54
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$275,626.48
DELT10 - DELTA ASPHALT OF ARK., INC.		\$305,644.01
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	14,500.00	14,500.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$10,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$14,500.00

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Call Order: 220

Contract ID: C60011

Counties: PULASKI

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: LITTLE ROCK 9TH ST. OVERLAY (SEL. SEC.) (S)

Route: 9TH STREET Section:

Project Length: 0.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.51 MILE OF 9TH STREET IN THE CITY OF LITTLE ROCK IN PULASKI COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, CONCRETE WALKS, WHEELCHAIR RAMPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH25	ASPHALT PRODUCTS, LLC	\$294,052	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 225.000 LF

ASPH25 ASPHALT PRODUCTS, LLC

30.00

6,750.00

0002 - 202061 - REMOVAL AND DISPOSAL OF DRIVEWAYS - 32.000 SQYD

ASPH25 ASPHALT PRODUCTS, LLC

65.00

2,080.00

0003 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 404.000 SQYD

ASPH25 ASPHALT PRODUCTS, LLC

25.00

10,100.00

0004 - 210401 - BORROW - 6.000 CUYD

ASPH25 ASPHALT PRODUCTS, LLC

130.97

785.82

0005 - 401011 - TACK COAT - 862.000 GAL

ASPH25 ASPHALT PRODUCTS, LLC

3.81

3,284.22

0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,020.000 TON

ASPH25 ASPHALT PRODUCTS, LLC

65.00

66,300.00

0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 57.000 TON

ASPH25 ASPHALT PRODUCTS, LLC

750.00

42,750.00

0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 10,772.000 SQYD

ASPH25 ASPHALT PRODUCTS, LLC

2.86

30,807.92

0009 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 31.900 SQYD

ASPH25 ASPHALT PRODUCTS, LLC

150.00

4,785.00

0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ASPH25 ASPHALT PRODUCTS, LLC

35,000.00

35,000.00

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Call Order: 220

Contract ID: C60011

Counties: PULASKI

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: LITTLE ROCK 9TH ST. OVERLAY (SEL. SEC.) (S)

Route: 9TH STREET Section:

Project Length: 0.510 Miles

Bidder	Bid Price	Bid Amount
0011 - 604003 - SIGNS - 112.000 SQFT		
ASPH25 ASPHALT PRODUCTS, LLC	22.00	2,464.00
0012 - 620030 - WATER - 0.600 MGAL		
ASPH25 ASPHALT PRODUCTS, LLC	15.75	9.45
0013 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 96.000 CUYD		
ASPH25 ASPHALT PRODUCTS, LLC	30.27	2,905.92
0014 - 621168 - FILTER SOCK (12") - 64.000 LF		
ASPH25 ASPHALT PRODUCTS, LLC	13.60	870.40
0015 - 624001 - SOLID SODDING - 50.000 SQYD		
ASPH25 ASPHALT PRODUCTS, LLC	30.16	1,508.00
0016 - 633001 - CONCRETE WALKS - 274.000 SQYD		
ASPH25 ASPHALT PRODUCTS, LLC	85.00	23,290.00
0017 - 634109 - CONCRETE CURB (TYPE SPECIAL) - 10.000 LF		
ASPH25 ASPHALT PRODUCTS, LLC	160.00	1,600.00
0018 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 29.000 SQYD		
ASPH25 ASPHALT PRODUCTS, LLC	224.20	6,501.80
0019 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 53.000 SQYD		
ASPH25 ASPHALT PRODUCTS, LLC	214.60	11,373.80
0020 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 7.000 SQYD		
ASPH25 ASPHALT PRODUCTS, LLC	335.32	2,347.24
0021 - 641008 - WHEELCHAIR RAMPS (TYPE 5) - 8.000 SQYD		
ASPH25 ASPHALT PRODUCTS, LLC	305.15	2,441.20
0022 - 641041 - WHEELCHAIR RAMPS (TYPE SPECIAL) - 38.000 SQYD		
ASPH25 ASPHALT PRODUCTS, LLC	360.76	13,708.88
0023 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 1,627.000 LF		
ASPH25 ASPHALT PRODUCTS, LLC	0.87	1,415.49
0024 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 906.000 LF		
ASPH25 ASPHALT PRODUCTS, LLC	3.78	3,424.68

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Call Order: 220

Contract ID: C60011

Counties: PULASKI

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: LITTLE ROCK 9TH ST. OVERLAY (SEL. SEC.) (S)

Route: 9TH STREET Section:

Project Length: 0.510 Miles

Bidder	Bid Price	Bid Amount
0025 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 5,080.000 LF		
ASPH25 ASPHALT PRODUCTS, LLC	0.87	4,419.60
0026 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
ASPH25 ASPHALT PRODUCTS, LLC	225.75	1,128.75
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ASPH25 - ASPHALT PRODUCTS, LLC		\$282,052.17
Section Number 02 - MOBILIZATION		
0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH25 ASPHALT PRODUCTS, LLC	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ASPH25 - ASPHALT PRODUCTS, LLC		\$12,000.00

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Call Order: 230

Contract ID: C76056

Counties: ARKANSAS, LINCOLN

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: GILLET & GOULD OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.61 MILES OF VARIOUS CITY STREETS IN THE CITY OF GILLET IN ARKANSAS COUNTY AND APPROXIMATELY 1.84 MILES OF VARIOUS CITY STREETS IN THE CITY OF GOULD IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, CONCRETE WALKS, CONCRETE COMBINATION CURB AND GUTTER, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	D-DP05	D & D PAVING, INC.	\$684,760	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 62.000 LF					
	D-DP05	D & D PAVING, INC.	75.00	4,650.00	
0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 25.000 SQYD					
	D-DP05	D & D PAVING, INC.	275.00	6,875.00	
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 669.000 TON					
	D-DP05	D & D PAVING, INC.	55.00	36,795.00	
0004 - 401011 - TACK COAT - 3,802.000 GAL					
	D-DP05	D & D PAVING, INC.	4.00	15,208.00	
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,301.000 TON					
	D-DP05	D & D PAVING, INC.	107.00	460,207.00	
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 240.000 TON					
	D-DP05	D & D PAVING, INC.	120.00	28,800.00	
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,479.000 SQYD					
	D-DP05	D & D PAVING, INC.	10.00	14,790.00	
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 211.000 TON					
	D-DP05	D & D PAVING, INC.	160.00	33,760.00	
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.					
	D-DP05	D & D PAVING, INC.	35,700.00	35,700.00	
0010 - 604003 - SIGNS - 522.000 SQFT					
	D-DP05	D & D PAVING, INC.	6.60	3,445.20	

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Contract ID: C76056

Counties: ARKANSAS, LINCOLN

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: GILLET & GOULD OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.450 Miles

Bidder	Bid Price	Bid Amount
0011 - 633001 - CONCRETE WALKS - 9.000 SQYD		
D-DP05 D & D PAVING, INC.	295.00	2,655.00
0012 - 634404 - CONCRETE COMBINATION CURB AND GUTTER (TYPE SPECIAL) - 19.000 LF		
D-DP05 D & D PAVING, INC.	165.00	3,135.00
0013 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 23.000 SQYD		
D-DP05 D & D PAVING, INC.	380.00	8,740.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
D-DP05 - D & D PAVING, INC.		\$654,760.20
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
D-DP05 D & D PAVING, INC.	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
D-DP05 - D & D PAVING, INC.		\$30,000.00

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Call Order: 280

Contract ID: SA1938

Counties: CROSS

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: COUNTY ROAD 72 SURFACING (S)

Route: CR 72 Section:

Project Length: 0.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.79 MILE OF COUNTY ROAD 72 IN CROSS COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$122,201	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$136,927	112.05%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$141,467	115.77%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$142,378	116.51%
5	DKBC05	DKB CONTRACTORS, LLC	\$162,646	133.10%
6	SUGGC10	SUGG CONSTRUCTION, INC.	\$163,019	133.40%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 305001 - RECONSTRUCTED BASE COURSE - 10.000 STA

ATLA10	ATLAS ASPHALT, INC.	300.00	3,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	500.00	5,000.00
ASPH22	ASPHALT PRODUCERS, LLC	1,000.00	10,000.00
M-TP10	M & T PAVING & CONST. CO., INC.	350.00	3,500.00
DKBC05	DKB CONTRACTORS, LLC	615.00	6,150.00
SUGGC10	SUGG CONSTRUCTION, INC.	650.00	6,500.00

0002 - 401001 - PRIME COAT - 4,057.000 GAL

ATLA10	ATLAS ASPHALT, INC.	5.00	20,285.00
MICH20	MICHELLE'S EXCAVATING, INC.	5.00	20,285.00
ASPH22	ASPHALT PRODUCERS, LLC	4.00	16,228.00
M-TP10	M & T PAVING & CONST. CO., INC.	3.94	15,984.58
DKBC05	DKB CONTRACTORS, LLC	4.50	18,256.50
SUGGC10	SUGG CONSTRUCTION, INC.	4.50	18,256.50

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Call Order: 280

Contract ID: SA1938

Counties: CROSS

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: COUNTY ROAD 72 SURFACING (S)

Route: CR 72 Section:

Project Length: 0.790 Miles

Bidder		Bid Price	Bid Amount
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,012.000 TON			
ATLA10	ATLAS ASPHALT, INC.	84.22	85,230.64
MICH20	MICHELLE'S EXCAVATING, INC.	91.25	92,345.00
ASPH22	ASPHALT PRODUCERS, LLC	55.00	55,660.00
M-TP10	M & T PAVING & CONST. CO., INC.	68.98	69,807.76
DKBC05	DKB CONTRACTORS, LLC	75.00	75,900.00
SUGGC10	SUGG CONSTRUCTION, INC.	56.50	57,178.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 52.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	6,240.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	6,240.00
ASPH22	ASPHALT PRODUCERS, LLC	950.00	49,400.00
M-TP10	M & T PAVING & CONST. CO., INC.	824.33	42,865.16
DKBC05	DKB CONTRACTORS, LLC	965.00	50,180.00
SUGGC10	SUGG CONSTRUCTION, INC.	1,250.00	65,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
MICH20	MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
ASPH22	ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
M-TP10	M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
DKBC05	DKB CONTRACTORS, LLC	5,100.00	5,100.00
SUGGC10	SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 96.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	8.00	768.00
MICH20	MICHELLE'S EXCAVATING, INC.	10.00	960.00
ASPH22	ASPHALT PRODUCERS, LLC	12.65	1,214.40
M-TP10	M & T PAVING & CONST. CO., INC.	8.25	792.00
DKBC05	DKB CONTRACTORS, LLC	6.50	624.00
SUGGC10	SUGG CONSTRUCTION, INC.	15.50	1,488.00

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Call Order: 280

Contract ID: SA1938

Counties: CROSS

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: COUNTY ROAD 72 SURFACING (S)

Route: CR 72 Section:

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,386.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.20	1,677.20
MICH20 MICHELLE'S EXCAVATING, INC.	0.25	2,096.50
ASPH22 ASPHALT PRODUCERS, LLC	0.27	2,264.22
M-TP10 M & T PAVING & CONST. CO., INC.	0.23	1,928.78
DKBC05 DKB CONTRACTORS, LLC	0.35	2,935.10
SUGGC10 SUGG CONSTRUCTION, INC.	0.25	2,096.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$118,700.84
MICH20 - MICHELLE'S EXCAVATING, INC.	\$131,926.50
ASPH22 - ASPHALT PRODUCERS, LLC	\$136,266.62
M-TP10 - M & T PAVING & CONST. CO., INC.	\$135,878.28
DKBC05 - DKB CONTRACTORS, LLC	\$159,145.60
SUGGC10 - SUGG CONSTRUCTION, INC.	\$155,519.00

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	3,500.00	3,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	5,000.00	5,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,200.00	5,200.00
M-TP10 M & T PAVING & CONST. CO., INC.	6,500.00	6,500.00
DKBC05 DKB CONTRACTORS, LLC	3,500.00	3,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	7,500.00	7,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,500.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$5,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$5,200.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$6,500.00
DKBC05 - DKB CONTRACTORS, LLC	\$3,500.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$7,500.00

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Contract ID: SA3274

Counties: INDEPENDENCE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 4 (S)

Route: VARIOUS Section:

Project Length: 3.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.62 MILES OF VARIOUS COUNTY ROADS IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$353,270	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401001 - PRIME COAT - 838.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.40	2,849.20
0002 - 401011 - TACK COAT - 4,270.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	0.01	42.70
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,020.000 TON		
ATLA10 ATLAS ASPHALT, INC.	73.47	295,349.40
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 234.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	28,080.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	15,436.38	15,436.38
0006 - 604003 - SIGNS - 410.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.50	1,845.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 37,912.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	3,791.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$347,393.88
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,875.67	5,875.67

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Call Order: 295

Contract ID: SA3274

Counties: INDEPENDENCE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: INDEPENDENCE CO. OVERLAY NO. 4 (S)

Route: VARIOUS Section:

Project Length: 3.620 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,875.67

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Contract ID: SA4940

Counties: MONTGOMERY

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: MONTGOMERY COUNTY OVERLAY NO. 2 (S)

Route: CRS 34 & 86 Section:

Project Length: 3.730 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.50 MILES OF COUNTY ROAD 34 AND APPROXIMATELY 1.23 MILES OF COUNTY ROAD 86 IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$546,830	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$563,673	103.08%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 4,776.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	4,776.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	16,716.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,350.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	87.05	465,717.50
CRAN20 CRANFORD CONSTRUCTION CO.	91.35	488,722.50
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 341.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	40,920.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	40,920.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5,000.00	5,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	2,500.00	2,500.00
0005 - 604003 - SIGNS - 216.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	1,080.00
CRAN20 CRANFORD CONSTRUCTION CO.	5.15	1,112.40
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 39,426.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.11	4,336.86
CRAN20 CRANFORD CONSTRUCTION CO.	0.17	6,702.42

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Contract ID: SA4940

Counties: MONTGOMERY

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: MONTGOMERY COUNTY OVERLAY NO. 2 (S)

Route: CRS 34 & 86 Section:

Project Length: 3.730 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$521,830.36
CRAN20 - CRANFORD CONSTRUCTION CO.		\$556,673.32
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	7,000.00	7,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$25,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$7,000.00

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Contract ID: SA5951

Counties: PRAIRIE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: HWY. 302 - NORTH (BASE) (S)

Route: CR 514 Section:

Project Length: 1.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE AGGREGATE BASE COURSE ON APPROXIMATELY 1.46 MILES OF COUNTY ROAD 514 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$145,990	100.00%
2	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$227,153	155.60%
3	ROGE02	ROGERS GROUP, INC.	\$227,260	155.67%
4	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$280,602	192.21%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,012.000 TON		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	20.23	141,852.76
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	31.10	218,073.20
ROGE02 ROGERS GROUP, INC.	30.00	210,360.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	36.00	252,432.00
0002 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,000.00	1,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2,500.00	2,500.00
ROGE02 ROGERS GROUP, INC.	6,000.00	6,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	15,000.00	15,000.00
0003 - 604003 - SIGNS - 36.000 SQFT		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	13.25	477.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	30.00	1,080.00
ROGE02 ROGERS GROUP, INC.	25.00	900.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	32.50	1,170.00

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Contract ID: SA5951

Counties: PRAIRIE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: HWY. 302 - NORTH (BASE) (S)

Route: CR 514 Section:

Project Length: 1.460 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$143,329.76
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$221,653.20
ROGE02 - ROGERS GROUP, INC.		\$217,260.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$268,602.00
Section Number 02 - MOBILIZATION		
0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,660.00	2,660.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	5,500.00	5,500.00
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	12,000.00	12,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$2,660.00
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$5,500.00
ROGE02 - ROGERS GROUP, INC.		\$10,000.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$12,000.00

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Contract ID: SA6050

Counties: PULASKI

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: PULASKI COUNTY OVERLAY NO. 4 (S)

Route: CRS 38, 67, & 70 Section:

Project Length: 2.130 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.28 MILE OF COUNTY ROAD 38, 0.85 MILE OF COUNTY ROAD 67, AND 1.00 MILE OF COUNTY ROAD 70 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$451,193	100.00%
2	ASPH25	ASPHALT PRODUCTS, LLC	\$467,234	103.56%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 164.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	32.00	5,248.00
ASPH25	ASPHALT PRODUCTS, LLC	48.00	7,872.00

0002 - 401011 - TACK COAT - 2,942.000 GAL

CRAN20	CRANFORD CONSTRUCTION CO.	3.45	10,149.90
ASPH25	ASPHALT PRODUCTS, LLC	3.81	11,209.02

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,560.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	92.92	330,795.20
ASPH25	ASPHALT PRODUCTS, LLC	70.00	249,200.00

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 191.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	120.00	22,920.00
ASPH25	ASPHALT PRODUCTS, LLC	600.00	114,600.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,946.000 SQYD

CRAN20	CRANFORD CONSTRUCTION CO.	3.25	19,324.50
ASPH25	ASPHALT PRODUCTS, LLC	4.70	27,946.20

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 130.000 TON

CRAN20	CRANFORD CONSTRUCTION CO.	300.00	39,000.00
ASPH25	ASPHALT PRODUCTS, LLC	200.71	26,092.30

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Contract ID: SA6050

Counties: PULASKI

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: PULASKI COUNTY OVERLAY NO. 4 (S)

Route: CRS 38, 67, & 70 Section:

Project Length: 2.130 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	4,500.00	4,500.00
ASPH25 ASPHALT PRODUCTS, LLC	5,000.00	5,000.00
0008 - 604003 - SIGNS - 504.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.25	2,142.00
ASPH25 ASPHALT PRODUCTS, LLC	4.20	2,116.80
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 22,492.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.10	2,249.20
ASPH25 ASPHALT PRODUCTS, LLC	0.11	2,474.12
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,588.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	2,264.68
ASPH25 ASPHALT PRODUCTS, LLC	0.11	2,264.68

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$438,593.48

ASPH25 - ASPHALT PRODUCTS, LLC

\$448,775.12

Section Number 02 - MOBILIZATION

0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CRAN20 CRANFORD CONSTRUCTION CO.

12,600.00

12,600.00

ASPH25 ASPHALT PRODUCTS, LLC

18,458.46

18,458.46

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$12,600.00

ASPH25 - ASPHALT PRODUCTS, LLC

\$18,458.46

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Contract ID: SA7394

Counties: WHITE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: WHITE COUNTY OVERLAY NO. 2 (S)

Route: CRS 47, 78 & 90 Section:

Project Length: 5.700 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.70 MILES OF COUNTY ROADS 47 AND 78 AND APPROXIMATELY 2.00 MILES OF COUNTY ROAD 90 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$604,181	100.00%
2	CKAS10	CK ASPHALT, LLC	\$636,525	105.35%
3	ROGE02	ROGERS GROUP, INC.	\$711,064	117.69%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 903.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	23.00	20,769.00
CKAS10 CK ASPHALT, LLC	19.22	17,355.66
ROGE02 ROGERS GROUP, INC.	30.00	27,090.00
0002 - 401011 - TACK COAT - 6,835.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.40	16,404.00
CKAS10 CK ASPHALT, LLC	2.50	17,087.50
ROGE02 ROGERS GROUP, INC.	1.00	6,835.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,901.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	18.19	143,719.19
CKAS10 CK ASPHALT, LLC	62.39	492,943.39
ROGE02 ROGERS GROUP, INC.	50.00	395,050.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 451.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	383,350.00
CKAS10 CK ASPHALT, LLC	120.00	54,120.00
ROGE02 ROGERS GROUP, INC.	450.00	202,950.00

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Contract ID: SA7394

Counties: WHITE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: WHITE COUNTY OVERLAY NO. 2 (S)

Route: CRS 47, 78 & 90 Section:

Project Length: 5.700 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	123.00	18,450.00
CKAS10 CK ASPHALT, LLC	120.00	18,000.00
ROGE02 ROGERS GROUP, INC.	150.00	22,500.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	2,250.00	2,250.00
CKAS10 CK ASPHALT, LLC	6,500.00	6,500.00
ROGE02 ROGERS GROUP, INC.	17,000.00	17,000.00
0007 - 604003 - SIGNS - 506.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	3.45	1,745.70
CKAS10 CK ASPHALT, LLC	4.00	2,024.00
ROGE02 ROGERS GROUP, INC.	3.25	1,644.50
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 49,940.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.11	5,493.40
CKAS10 CK ASPHALT, LLC	0.09	4,494.60
ROGE02 ROGERS GROUP, INC.	0.10	4,994.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$592,181.29
CKAS10 - CK ASPHALT, LLC		\$612,525.15
ROGE02 - ROGERS GROUP, INC.		\$678,063.50
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	12,000.00	12,000.00
CKAS10 CK ASPHALT, LLC	24,000.00	24,000.00
ROGE02 ROGERS GROUP, INC.	33,000.00	33,000.00

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Call Order: 380

Contract ID: SA7394

Counties: WHITE

Letting Date: 6/19/2019 - 10:00 a.m.

Job Name: WHITE COUNTY OVERLAY NO. 2 (S)

Route: CRS 47, 78 & 90 Section:

Project Length: 5.700 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$12,000.00
CKAS10 - CK ASPHALT, LLC		\$24,000.00
ROGE02 - ROGERS GROUP, INC.		\$33,000.00