

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 030

Contract ID: 020623

Counties: DESHA

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: MCGEHEE - KELSO (S)

Route: 1 Section: 1

Project Length: 14.480 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY, OVERLAY, AND CHIP SEAL APPROXIMATELY 14.348 MILES OF HIGHWAY 1 IN DESHA COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF GUARDRAIL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, MUMBLE STRIPES IN ASPHALT SHOULDERS, POLYMER OVERLAY AND BRIDGE DECK REPAIR ON FIVE BRIDGES (TOTAL LENGTH 700.00'), PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$4,935,368	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,660.000 LF**

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	6,640.00
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**0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 277.000 STA**

PINE02	PINE BLUFF SAND & GRAVEL CO.	260.00	72,020.00
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**0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,032.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	90.50	183,896.00
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**0004 - 401011 - TACK COAT - 44,960.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	3.60	161,856.00
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**0005 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 394.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	99.00	39,006.00
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**0006 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 10,256.000 GAL**

PINE02	PINE BLUFF SAND & GRAVEL CO.	4.35	44,613.60
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**0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,712.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	105.86	392,952.32
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**0008 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 175.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	120.00	21,000.00
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**0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,512.000 TON**

PINE02	PINE BLUFF SAND & GRAVEL CO.	100.52	2,564,466.24
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Job Name: MCGEHEE - KELSO (S)

Route: 1 Section: 1

Project Length: 14.480 Miles

Bidder	Bid Price	Bid Amount
<b>0010 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,399.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	120.00	167,880.00
<b>0011 - 412002 - COLD MILLING ASPHALT PAVEMENT - 136,020.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.15	292,443.00
<b>0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 500.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	232.00	116,000.00
<b>0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	205.00	61,500.00
<b>0014 - 509011 - JOINT REHABILITATION (TYPE A) - 320.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	12,800.00
<b>0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65,000.00	65,000.00
<b>0016 - 604003 - SIGNS - 916.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.00	4,580.00
<b>0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 183,537.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.07	12,847.59
<b>0018 - 604083 - VERTICAL PANELS - 106.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	38.00	4,028.00
<b>0019 - 617005 - GUARDRAIL (TYPE A) - 1,660.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	29.00	48,140.00
<b>0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,400.00	28,800.00
<b>0021 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 69,781.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.25	17,445.25
<b>0022 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 38,945.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	11,683.50
<b>0023 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 149,530.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.87	130,091.10

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Counties: DESHA

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: MCGEHEE - KELSO (S)

Route: 1 Section: 1

Project Length: 14.480 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 96.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	1,920.00
<b>0025 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 133,888.000 LF</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.40	53,555.20
<b>0026 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 6.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	700.00	4,200.00
<b>0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 960.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	4,320.00
<b>0028 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	500.00	1,000.00
<b>0029 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,185.000 LB</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.00	1,185.00
<b>0030 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,390.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.00	15,290.00
<b>0031 - 822020 - POLYMER OVERLAY - 3,089.000 SQYD</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	79.50	245,575.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$4,786,734.30
Section Number 02 - MOBILIZATION		
<b>0032 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	148,634.00	148,634.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$148,634.00

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Call Order: 060

Contract ID: 050367

Counties: INDEPENDENCE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: OAK BLUFF RD. - HWY. 122 (S)

Route: 25 Section: 5

Project Length: 8.643 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY APPROXIMATELY 8.643 MILES OF HIGHWAY 25 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, TRENCHING AND SHOULDER PREPARATION, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, BRIDGE END TERMINALS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$1,943,068	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 550.000 LF</b>				
	ATLA10	ATLAS ASPHALT, INC.	3.50	1,925.00
<b>0002 - 210201 - UNCLASSIFIED EXCAVATION - 300.000 CUYD</b>				
	ATLA10	ATLAS ASPHALT, INC.	20.00	6,000.00
<b>0003 - 210601 - COMPACTED EMBANKMENT - 1,842.000 CUYD</b>				
	ATLA10	ATLAS ASPHALT, INC.	30.00	55,260.00
<b>0004 - 210702 - SOIL STABILIZATION - 20.000 TON</b>				
	ATLA10	ATLAS ASPHALT, INC.	1.00	20.00
<b>0005 - 215011 - TRENCHING AND SHOULDER PREPARATION - 454.000 STA</b>				
	ATLA10	ATLAS ASPHALT, INC.	14.98	6,800.92
<b>0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,516.000 TON</b>				
	ATLA10	ATLAS ASPHALT, INC.	13.81	89,985.96
<b>0007 - 401011 - TACK COAT - 23,536.000 GAL</b>				
	ATLA10	ATLAS ASPHALT, INC.	0.01	235.36
<b>0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,197.000 TON</b>				
	ATLA10	ATLAS ASPHALT, INC.	59.16	189,134.52
<b>0009 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 133.000 TON</b>				
	ATLA10	ATLAS ASPHALT, INC.	120.00	15,960.00
<b>0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,422.000 TON</b>				
	ATLA10	ATLAS ASPHALT, INC.	66.23	1,021,399.06

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Contract ID: 050367

Counties: INDEPENDENCE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: OAK BLUFF RD. - HWY. 122 (S)

Route: 25 Section: 5

Project Length: 8.643 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 59.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	581.40	34,302.60
<b>0012 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 753.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	90,360.00
<b>0013 - 412002 - COLD MILLING ASPHALT PAVEMENT - 7,657.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	3.88	29,709.16
<b>0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 200.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	10.00	2,000.00
<b>0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	50.00	7,500.00
<b>0017 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	112,256.74	112,256.74
<b>0018 - 604003 - SIGNS - 988.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	4.25	4,199.00
<b>0019 - 604023 - TRAFFIC DRUMS - 25.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	20.00	500.00
<b>0020 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 92,084.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	920.84
<b>0021 - 617005 - GUARDRAIL (TYPE A) - 1,600.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	20.75	33,200.00
<b>0022 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	2,150.00	25,800.00
<b>0024 - 620001 - LIME - 4.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	150.00	600.00
<b>0025 - 620011 - SEEDING - 2.000 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	1,250.00	2,500.00
<b>0026 - 620022 - MULCH COVER - 4.000 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	1,250.00	5,000.00

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Job Name: OAK BLUFF RD. - HWY. 122 (S)

Route: 25 Section: 5

Project Length: 8.643 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 620030 - WATER - 244.800 MGAL</b>		
ATLA10 ATLAS ASPHALT, INC.	10.00	2,448.00
<b>0028 - 621001 - TEMPORARY SEEDING - 2.000 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	750.00	1,500.00
<b>0029 - 621021 - SILT FENCE - 500.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	3.50	1,750.00
<b>0030 - 621031 - SAND BAG DITCH CHECKS - 352.000 BAG</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	1,056.00
<b>0031 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 51.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1.00	51.00
<b>0032 - 621151 - ROCK DITCH CHECKS - 48.000 CUYD</b>		
ATLA10 ATLAS ASPHALT, INC.	50.00	2,400.00
<b>0033 - 623001 - SECOND SEEDING APPLICATION - 2.000 ACRE</b>		
ATLA10 ATLAS ASPHALT, INC.	500.00	1,000.00
<b>0034 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	36,100.00	36,100.00
<b>0035 - 637001 - MAILBOXES - 50.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	20.00	1,000.00
<b>0036 - 637011 - MAILBOX SUPPORTS (SINGLE) - 50.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	20.00	1,000.00
<b>0037 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 36,495.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.12	4,379.40
<b>0038 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 36,157.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.16	5,785.12
<b>0039 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 92,084.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	11,970.92
<b>0040 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 30.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.10	33.00

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Contract ID: 050367

Counties: INDEPENDENCE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: OAK BLUFF RD. - HWY. 122 (S)

Route: 25 Section: 5

Project Length: 8.643 Miles

Bidder	Bid Price	Bid Amount
<b>0041 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 14.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	2.50	35.00
<b>0042 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 92,084.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	11,970.92
<b>0043 - 718206 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 16.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	1.50	24.00
<b>0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,151.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	4.25	4,891.75
<b>0045 - 734011 - BRIDGE END TERMINAL - 4.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	24,450.00	97,800.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$1,920,764.27
Section Number 02 - MOBILIZATION		
<b>0047 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	22,303.74	22,303.74
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$22,303.74

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Call Order: 090

Contract ID: 070487

Counties: UNION

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: JUNCTION CITY - NORTH (S)

Route: 167 Section: 1

Project Length: 6.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 6.426 MILES OF HIGHWAY 167 IN UNION COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, POLYMER AND BRIDGE DECK REPAIR ON FOUR BRIDGE DECKS (TOTAL LENGTHS 180.00', 150.00', 150.00', AND 120.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$4,095,982	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
<b>0001 - 401003 - FOG SEAL - 9,053.000 GAL</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	45,265.00
<b>0002 - 401011 - TACK COAT - 35,471.000 GAL</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	4.00	141,884.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,727.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	68.60	1,490,472.20
<b>0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,095.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	785.00	859,575.00
<b>0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 207,475.000 SQYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2.85	591,303.75
<b>0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	100.00	10,000.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	150.00	15,000.00
<b>0008 - 509011 - JOINT REHABILITATION (TYPE A) - 1,120.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	75.00	84,000.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	35,000.00	35,000.00
<b>0010 - 604003 - SIGNS - 356.000 SQFT</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	3,560.00



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Call Order: 090

Contract ID: 070487

Counties: UNION

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: JUNCTION CITY - NORTH (S)

Route: 167 Section: 1

Project Length: 6.540 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 103,593.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.16	16,574.88
<b>0012 - 617005 - GUARDRAIL (TYPE A) - 2,200.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	25.00	55,000.00
<b>0013 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,500.00	40,000.00
<b>0014 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2,000.00	32,000.00
<b>0015 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 86,328.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.66	56,976.48
<b>0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 86,328.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.66	56,976.48
<b>0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,728.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	4.25	7,344.00
<b>0018 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 1,780.000 LB</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	2.50	4,450.00
<b>0019 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,100.000 SQFT</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	5.00	10,500.00
<b>0020 - 822020 - POLYMER OVERLAY - 4,668.000 SQYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	75.00	350,100.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC. \$3,905,981.79

Section Number 02 - MOBILIZATION

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

JETA10 JET ASPHALT & ROCK CO., INC. 190,000.00 190,000.00

Section Number 02 - MOBILIZATION Subtotals:

JETA10 - JET ASPHALT & ROCK CO., INC. \$190,000.00

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING BRIDGE STRUCTURE ON HIGHWAY 7 IN POPE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE INTEGRAL W-BEAM UNIT (TOTAL LENGTH 100.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,524,691	100.00%
2	BOWD10	BOWDEN SPECIALTIES, INC.	\$1,700,621	111.54%
3	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,787,000	117.20%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 201011 - CLEARING - 7.000 STA</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	5,145.00
BOWD10 BOWDEN SPECIALTIES, INC.	2,600.00	18,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	875.00	6,125.00
<b>0002 - 201111 - GRUBBING - 7.000 STA</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	3,675.00
BOWD10 BOWDEN SPECIALTIES, INC.	1,000.00	7,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	575.00	4,025.00
<b>0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 663.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	696.15
BOWD10 BOWDEN SPECIALTIES, INC.	2.00	1,326.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.25	828.75
<b>0004 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	630.00
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	1,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	45.00	135.00

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	420.00
BOWD10 BOWDEN SPECIALTIES, INC.	200.00	400.00
WEST12 WEST PLAINS BR. & GRADING, LLC	300.00	600.00
<b>0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 288.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	1,209.60
BOWD10 BOWDEN SPECIALTIES, INC.	5.00	1,440.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	1,152.00
<b>0007 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	210.00
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	200.00
<b>0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	27,105.69	27,105.69
BOWD10 BOWDEN SPECIALTIES, INC.	11,000.00	11,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	25,000.00	25,000.00
<b>0009 - 210201 - UNCLASSIFIED EXCAVATION - 4,798.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	6.04	28,979.92
BOWD10 BOWDEN SPECIALTIES, INC.	9.75	46,780.50
WEST12 WEST PLAINS BR. & GRADING, LLC	10.50	50,379.00
<b>0010 - 210601 - COMPACTED EMBANKMENT - 4,152.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.76	44,675.52
BOWD10 BOWDEN SPECIALTIES, INC.	23.00	95,496.00
WEST12 WEST PLAINS BR. & GRADING, LLC	16.75	69,546.00
<b>0011 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	36,750.00
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	50,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	1,000.00

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,349.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	37.80	88,792.20
BOWD10 BOWDEN SPECIALTIES, INC.	26.40	62,013.60
WEST12 WEST PLAINS BR. & GRADING, LLC	27.00	63,423.00
<b>0013 - 401011 - TACK COAT - 393.000 GAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.01	1,182.93
BOWD10 BOWDEN SPECIALTIES, INC.	3.30	1,296.90
WEST12 WEST PLAINS BR. & GRADING, LLC	2.87	1,127.91
<b>0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 191.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	168.00	32,088.00
BOWD10 BOWDEN SPECIALTIES, INC.	107.62	20,555.42
WEST12 WEST PLAINS BR. & GRADING, LLC	160.00	30,560.00
<b>0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 9.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	144.90	1,304.10
BOWD10 BOWDEN SPECIALTIES, INC.	132.00	1,188.00
WEST12 WEST PLAINS BR. & GRADING, LLC	138.00	1,242.00
<b>0016 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 776.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	118.65	92,072.40
BOWD10 BOWDEN SPECIALTIES, INC.	132.20	102,587.20
WEST12 WEST PLAINS BR. & GRADING, LLC	113.00	87,688.00
<b>0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	118.65	2,135.70
BOWD10 BOWDEN SPECIALTIES, INC.	135.95	2,447.10
WEST12 WEST PLAINS BR. & GRADING, LLC	113.00	2,034.00
<b>0018 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 45.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	141.75	6,378.75
BOWD10 BOWDEN SPECIALTIES, INC.	132.00	5,940.00
WEST12 WEST PLAINS BR. & GRADING, LLC	135.00	6,075.00

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	168.00	168.00
BOWD10 BOWDEN SPECIALTIES, INC.	132.00	132.00
WEST12 WEST PLAINS BR. & GRADING, LLC	135.00	135.00
<b>0020 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	7.25	3,545.25
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	5,379.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.00	3,912.00
<b>0021 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	141.75	425.25
BOWD10 BOWDEN SPECIALTIES, INC.	500.00	1,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	300.00
<b>0022 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	141.75	7,087.50
BOWD10 BOWDEN SPECIALTIES, INC.	275.00	13,750.00
WEST12 WEST PLAINS BR. & GRADING, LLC	100.00	5,000.00
<b>0023 - 504001 - APPROACH SLABS - 98.300 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	494.29	48,588.71
BOWD10 BOWDEN SPECIALTIES, INC.	770.00	75,691.00
WEST12 WEST PLAINS BR. & GRADING, LLC	410.00	40,303.00
<b>0024 - 504261 - APPROACH GUTTERS - 56.800 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	440.34	25,011.31
BOWD10 BOWDEN SPECIALTIES, INC.	660.00	37,488.00
WEST12 WEST PLAINS BR. & GRADING, LLC	360.00	20,448.00
<b>0025 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3,984.70	3,984.70
BOWD10 BOWDEN SPECIALTIES, INC.	10,000.00	10,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder		Bid Price	Bid Amount
<b>0026 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
MOBL10	MOBLEY CONTRACTORS, INC.	59,510.36	59,510.36
BOWD10	BOWDEN SPECIALTIES, INC.	53,225.00	53,225.00
WEST12	WEST PLAINS BR. & GRADING, LLC	107,025.50	107,025.50
<b>0027 - 603018 - 18" TEMPORARY CULVERT - 38.000 LF</b>			
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	1,596.00
BOWD10	BOWDEN SPECIALTIES, INC.	34.00	1,292.00
WEST12	WEST PLAINS BR. & GRADING, LLC	68.00	2,584.00
<b>0028 - 603224 - TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH) - 90.000 LF</b>			
MOBL10	MOBLEY CONTRACTORS, INC.	1,396.77	125,709.30
BOWD10	BOWDEN SPECIALTIES, INC.	1,980.00	178,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3,450.00	310,500.00
<b>0029 - 604003 - SIGNS - 316.000 SQFT</b>			
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	1,659.00
BOWD10	BOWDEN SPECIALTIES, INC.	8.80	2,780.80
WEST12	WEST PLAINS BR. & GRADING, LLC	4.25	1,343.00
<b>0030 - 604013 - BARRICADES - 32.000 LF</b>			
MOBL10	MOBLEY CONTRACTORS, INC.	16.80	537.60
BOWD10	BOWDEN SPECIALTIES, INC.	20.90	668.80
WEST12	WEST PLAINS BR. & GRADING, LLC	19.50	624.00
<b>0031 - 604023 - TRAFFIC DRUMS - 24.000 EACH</b>			
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	630.00
BOWD10	BOWDEN SPECIALTIES, INC.	33.00	792.00
WEST12	WEST PLAINS BR. & GRADING, LLC	21.00	504.00
<b>0032 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 6,505.000 LF</b>			
MOBL10	MOBLEY CONTRACTORS, INC.	0.19	1,235.95
BOWD10	BOWDEN SPECIALTIES, INC.	0.83	5,399.15
WEST12	WEST PLAINS BR. & GRADING, LLC	0.18	1,170.90

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 800.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.66	1,328.00
BOWD10 BOWDEN SPECIALTIES, INC.	2.20	1,760.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.58	1,264.00
<b>0034 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 800.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.84	672.00
BOWD10 BOWDEN SPECIALTIES, INC.	1.10	880.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.80	640.00
<b>0035 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 800.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	0.84	672.00
BOWD10 BOWDEN SPECIALTIES, INC.	1.10	880.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.80	640.00
<b>0036 - 604083 - VERTICAL PANELS - 11.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	577.50
BOWD10 BOWDEN SPECIALTIES, INC.	38.50	423.50
WEST12 WEST PLAINS BR. & GRADING, LLC	32.50	357.50
<b>0037 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 114.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	88.91	10,135.74
BOWD10 BOWDEN SPECIALTIES, INC.	65.00	7,410.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	8,550.00
<b>0038 - 606703 - 18" SIDE DRAIN - 28.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	1,176.00
BOWD10 BOWDEN SPECIALTIES, INC.	34.28	959.84
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	1,820.00
<b>0039 - 606721 - 21" X 15" SIDE DRAIN - 42.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	46.20	1,940.40
BOWD10 BOWDEN SPECIALTIES, INC.	35.86	1,506.12
WEST12 WEST PLAINS BR. & GRADING, LLC	70.00	2,940.00

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 606990 - SELECTED PIPE BEDDING - 10.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	294.00
BOWD10 BOWDEN SPECIALTIES, INC.	50.00	500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	69.70	697.00
<b>0041 - 611008 - 4" PIPE UNDERDRAINS - 600.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	6,300.00
BOWD10 BOWDEN SPECIALTIES, INC.	16.54	9,924.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.76	2,256.00
<b>0042 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	3,780.00
BOWD10 BOWDEN SPECIALTIES, INC.	496.29	2,977.74
WEST12 WEST PLAINS BR. & GRADING, LLC	344.70	2,068.20
<b>0043 - 617005 - GUARDRAIL (TYPE A) - 225.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	4,725.00
BOWD10 BOWDEN SPECIALTIES, INC.	22.00	4,950.00
WEST12 WEST PLAINS BR. & GRADING, LLC	20.00	4,500.00
<b>0044 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	9,240.00
BOWD10 BOWDEN SPECIALTIES, INC.	2,420.00	9,680.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2,200.00	8,800.00
<b>0045 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
BOWD10 BOWDEN SPECIALTIES, INC.	1,980.00	7,920.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,800.00	7,200.00
<b>0046 - 619005 - WIRE FENCE (TYPE D-1) - 647.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	4.99	3,228.53
BOWD10 BOWDEN SPECIALTIES, INC.	4.40	2,846.80
WEST12 WEST PLAINS BR. & GRADING, LLC	5.18	3,351.46



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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0047 - 620001 - LIME - 2.000 TON</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	210.00
BOWD10 BOWDEN SPECIALTIES, INC.	165.00	330.00
WEST12 WEST PLAINS BR. & GRADING, LLC	35.00	70.00
<b>0048 - 620011 - SEEDING - 1.000 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	1,575.00
BOWD10 BOWDEN SPECIALTIES, INC.	1,925.00	1,925.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,398.47	1,398.47
<b>0049 - 620022 - MULCH COVER - 6.730 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	892.50	6,006.53
BOWD10 BOWDEN SPECIALTIES, INC.	1,210.00	8,143.30
WEST12 WEST PLAINS BR. & GRADING, LLC	956.91	6,440.00
<b>0050 - 620030 - WATER - 219.500 MGAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	2,195.00
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	2,414.50
WEST12 WEST PLAINS BR. & GRADING, LLC	10.00	2,195.00
<b>0051 - 621001 - TEMPORARY SEEDING - 5.730 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	3,910.73
BOWD10 BOWDEN SPECIALTIES, INC.	660.00	3,781.80
WEST12 WEST PLAINS BR. & GRADING, LLC	685.53	3,928.09
<b>0052 - 621021 - SILT FENCE - 2,529.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	7,966.35
BOWD10 BOWDEN SPECIALTIES, INC.	3.30	8,345.70
WEST12 WEST PLAINS BR. & GRADING, LLC	3.54	8,952.66
<b>0053 - 621031 - SAND BAG DITCH CHECKS - 308.000 BAG</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	8.93	2,750.44
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	3,388.00
WEST12 WEST PLAINS BR. & GRADING, LLC	9.36	2,882.88

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 621071 - SEDIMENT BASIN - 200.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	630.00
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.64	728.00
<b>0055 - 621101 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	630.00
BOWD10 BOWDEN SPECIALTIES, INC.	10.00	2,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	3.08	616.00
<b>0056 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 322.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	1,184.96
BOWD10 BOWDEN SPECIALTIES, INC.	40.00	12,880.00
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	16.10
<b>0057 - 621151 - ROCK DITCH CHECKS - 42.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	2,646.00
BOWD10 BOWDEN SPECIALTIES, INC.	52.00	2,184.00
WEST12 WEST PLAINS BR. & GRADING, LLC	90.00	3,780.00
<b>0058 - 621168 - FILTER SOCK (12") - 700.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	8.93	6,251.00
BOWD10 BOWDEN SPECIALTIES, INC.	9.35	6,545.00
WEST12 WEST PLAINS BR. & GRADING, LLC	6.98	4,886.00
<b>0059 - 623001 - SECOND SEEDING APPLICATION - 1.000 ACRE</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	315.00
BOWD10 BOWDEN SPECIALTIES, INC.	330.00	330.00
WEST12 WEST PLAINS BR. & GRADING, LLC	365.00	365.00
<b>0060 - 624001 - SOLID SODDING - 51.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	15.44	787.44
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	561.00
WEST12 WEST PLAINS BR. & GRADING, LLC	11.91	607.41

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Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	6,000.00	6,000.00
BOWD10 BOWDEN SPECIALTIES, INC.	13,200.00	13,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
<b>0062 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	18,526.85	18,526.85
BOWD10 BOWDEN SPECIALTIES, INC.	9,900.00	9,900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
<b>0063 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,800.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.52	2,736.00
BOWD10 BOWDEN SPECIALTIES, INC.	1.10	1,980.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.45	2,610.00
<b>0064 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,800.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.52	2,736.00
BOWD10 BOWDEN SPECIALTIES, INC.	1.10	1,980.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.45	2,610.00
<b>0065 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 11.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	8.30	91.30
BOWD10 BOWDEN SPECIALTIES, INC.	55.00	605.00
WEST12 WEST PLAINS BR. & GRADING, LLC	7.90	86.90
<b>0066 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 343.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	69.75	23,924.25
BOWD10 BOWDEN SPECIALTIES, INC.	77.00	26,411.00
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	85,750.00
<b>0067 - 802111 - CLASS S CONCRETE-BRIDGE - 127.800 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	889.48	113,675.54
BOWD10 BOWDEN SPECIALTIES, INC.	880.00	112,464.00
WEST12 WEST PLAINS BR. & GRADING, LLC	800.00	102,240.00

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Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0068 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 174.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1,162.49	202,273.26
BOWD10 BOWDEN SPECIALTIES, INC.	1,094.50	190,443.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	174,000.00
<b>0069 - 802229 - ARCHITECTURAL FINISH - 1,795.000 SQFT</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	9.15	16,424.25
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	19,745.00
WEST12 WEST PLAINS BR. & GRADING, LLC	24.50	43,977.50
<b>0070 - 802231 - STAINING CONCRETE SURFACES - 2,815.000 SQFT</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	12.00	33,780.00
BOWD10 BOWDEN SPECIALTIES, INC.	11.00	30,965.00
WEST12 WEST PLAINS BR. & GRADING, LLC	13.25	37,298.75
<b>0071 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 8.900 GAL</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	271.17	2,413.41
BOWD10 BOWDEN SPECIALTIES, INC.	220.00	1,958.00
WEST12 WEST PLAINS BR. & GRADING, LLC	130.00	1,157.00
<b>0072 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,630.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.15	16,824.50
BOWD10 BOWDEN SPECIALTIES, INC.	1.16	16,970.80
WEST12 WEST PLAINS BR. & GRADING, LLC	1.20	17,556.00
<b>0073 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 14,870.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.14	16,951.80
BOWD10 BOWDEN SPECIALTIES, INC.	1.16	17,249.20
WEST12 WEST PLAINS BR. & GRADING, LLC	1.45	21,561.50
<b>0074 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 53,245.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	1.34	71,348.30
BOWD10 BOWDEN SPECIALTIES, INC.	1.32	70,283.40
WEST12 WEST PLAINS BR. & GRADING, LLC	1.10	58,569.50

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Bid Tabulation Summary

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Call Order: 120

Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>0075 - 805022 - STEEL PILING (HP 12X53) - 170.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	124.21	21,115.70
BOWD10 BOWDEN SPECIALTIES, INC.	110.00	18,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	103.50	17,595.00
<b>0076 - 805504 - PREBORING - 150.000 LF</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	81.00	12,150.00
BOWD10 BOWDEN SPECIALTIES, INC.	110.00	16,500.00
WEST12 WEST PLAINS BR. & GRADING, LLC	212.00	31,800.00
<b>0077 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 56,430.000 LB</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	2.21	124,710.30
BOWD10 BOWDEN SPECIALTIES, INC.	2.20	124,146.00
WEST12 WEST PLAINS BR. & GRADING, LLC	2.20	124,146.00
<b>0078 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	291.71	291.71
BOWD10 BOWDEN SPECIALTIES, INC.	110.00	110.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	1,000.00
<b>0079 - 816001 - FILTER BLANKET - 380.000 SQYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	4.80	1,824.00
BOWD10 BOWDEN SPECIALTIES, INC.	5.00	1,900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	4.00	1,520.00
<b>0080 - 816011 - DUMPED RIPRAP - 270.000 CUYD</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	86.40	23,328.00
BOWD10 BOWDEN SPECIALTIES, INC.	82.80	22,356.00
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	17,550.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,452,952.68
BOWD10 - BOWDEN SPECIALTIES, INC.	\$1,620,981.17
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,702,967.98

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Call Order: 120

Contract ID: 080506

Counties: POPE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CROOKED BRANCH STR. & APPRS. (S)

Route: 7 Section: 15

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY</b>		
<b>0081 - 619316 - 16' STEEL GATES - 1.000 EACH</b>		
BOWD10 BOWDEN SPECIALTIES, INC.	440.00	440.00
WEST12 WEST PLAINS BR. & GRADING, LLC	595.00	595.00
<b>0082 - 619416 - 16' ALUMINUM GATES - 1.000 EACH</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	577.50	577.50
<b>Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:</b>		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$577.50
BOWD10 - BOWDEN SPECIALTIES, INC.		\$440.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$595.00
<b>Section Number 03 - MOBILIZATION</b>		
<b>0083 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MOBL10 MOBLEY CONTRACTORS, INC.	71,160.77	71,160.77
BOWD10 BOWDEN SPECIALTIES, INC.	79,200.00	79,200.00
WEST12 WEST PLAINS BR. & GRADING, LLC	83,437.02	83,437.02
<b>Section Number 03 - MOBILIZATION Subtotals:</b>		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$71,160.77
BOWD10 - BOWDEN SPECIALTIES, INC.		\$79,200.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$83,437.02

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Contract ID: 100907

Counties: LAWRENCE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HWY. 34 - RANDOLPH CO. LINE (S)

Route: 67 Section: 17

Project Length: 5.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 5.045 MILES OF HIGHWAY 67 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, MUMBLE STRIPS IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS, BRIDGE DECK REPAIR AND POLYMER OVERLAY ON FOUR BRIDGES (TOTAL LENGTH 382.00', 105.00', 141.00', AND 136.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,418,086	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$2,444,085	101.08%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$2,491,437	103.03%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 35,960.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	359.60
ASPH22 ASPHALT PRODUCERS, LLC	0.01	359.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	359.60
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,058.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	68.64	1,514,061.12
ASPH22 ASPHALT PRODUCERS, LLC	68.00	1,499,944.00
DELT10 DELTA ASPHALT OF ARK., INC.	41.25	909,892.50
<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,210.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	145,200.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	145,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	595.00	719,950.00
<b>0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 211,531.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	0.79	167,109.49
ASPH22 ASPHALT PRODUCERS, LLC	0.85	179,801.35
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	211,531.00

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Contract ID: 100907

Counties: LAWRENCE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HWY. 34 - RANDOLPH CO. LINE (S)

Route: 67 Section: 17

Project Length: 5.190 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	125.00	25,000.00
ASPH22 ASPHALT PRODUCERS, LLC	125.00	25,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	162.00	32,400.00
<b>0006 - 509011 - JOINT REHABILITATION (TYPE A) - 140.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	65.00	9,100.00
ASPH22 ASPHALT PRODUCERS, LLC	26.32	3,684.80
DELT10 DELTA ASPHALT OF ARK., INC.	65.00	9,100.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	81,671.17	81,671.17
ASPH22 ASPHALT PRODUCERS, LLC	45,000.00	45,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	38,500.00	38,500.00
<b>0008 - 604003 - SIGNS - 534.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,670.00
ASPH22 ASPHALT PRODUCERS, LLC	6.32	3,374.88
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	2,670.00
<b>0009 - 617005 - GUARDRAIL (TYPE A) - 1,350.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	23.50	31,725.00
ASPH22 ASPHALT PRODUCERS, LLC	19.76	26,676.00
DELT10 DELTA ASPHALT OF ARK., INC.	18.76	25,326.00
<b>0010 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	2,250.00	27,000.00
ASPH22 ASPHALT PRODUCERS, LLC	2,735.00	32,820.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,600.00	31,200.00
<b>0011 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	1,575.00	18,900.00
ASPH22 ASPHALT PRODUCERS, LLC	1,925.00	23,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,829.00	21,948.00



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Contract ID: 100907

Counties: LAWRENCE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HWY. 34 - RANDOLPH CO. LINE (S)

Route: 67 Section: 17

Project Length: 5.190 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 26,610.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	3,459.30
ASPH22 ASPHALT PRODUCERS, LLC	0.10	2,661.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	3,459.30
<b>0013 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 26,402.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	3,432.26
ASPH22 ASPHALT PRODUCERS, LLC	0.16	4,224.32
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	3,432.26
<b>0014 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 69,956.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.65	45,471.40
ASPH22 ASPHALT PRODUCERS, LLC	0.69	48,269.64
DELT10 DELTA ASPHALT OF ARK., INC.	0.65	45,471.40
<b>0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 10.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	8.00	80.00
ASPH22 ASPHALT PRODUCERS, LLC	24.34	243.40
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	80.00
<b>0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 79,070.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.65	51,395.50
ASPH22 ASPHALT PRODUCERS, LLC	0.69	54,558.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.65	51,395.50
<b>0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	300.00	3,600.00
ASPH22 ASPHALT PRODUCERS, LLC	368.46	4,421.52
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	3,600.00
<b>0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	200.00	2,400.00
ASPH22 ASPHALT PRODUCERS, LLC	284.24	3,410.88
DELT10 DELTA ASPHALT OF ARK., INC.	200.00	2,400.00

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Contract ID: 100907

Counties: LAWRENCE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HWY. 34 - RANDOLPH CO. LINE (S)

Route: 67 Section: 17

Project Length: 5.190 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,380.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	6,900.00
ASPH22 ASPHALT PRODUCERS, LLC	5.00	6,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	6,900.00
<b>0020 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 2,410.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	0.50	1,205.00
ASPH22 ASPHALT PRODUCERS, LLC	0.27	650.70
DELT10 DELTA ASPHALT OF ARK., INC.	0.50	1,205.00
<b>0021 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,840.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	1.00	2,840.00
ASPH22 ASPHALT PRODUCERS, LLC	10.53	29,905.20
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	2,840.00
<b>0022 - 822020 - POLYMER OVERLAY - 6,300.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	34.00	214,200.00
ASPH22 ASPHALT PRODUCERS, LLC	33.68	212,184.00
DELT10 DELTA ASPHALT OF ARK., INC.	34.00	214,200.00
<b>0024 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 26,610.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.18	4,789.80
ASPH22 ASPHALT PRODUCERS, LLC	0.17	4,523.70
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	4,789.80
<b>0025 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 26,402.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.13	3,432.26
ASPH22 ASPHALT PRODUCERS, LLC	0.23	6,072.46
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	3,432.26
<b>0026 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,650.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	3.75	6,187.50
ASPH22 ASPHALT PRODUCERS, LLC	5.30	8,745.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	8,250.00

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Contract ID: 100907

Counties: LAWRENCE

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HWY. 34 - RANDOLPH CO. LINE (S)

Route: 67 Section: 17

Project Length: 5.190 Miles

Bidder	Bid Price	Bid Amount
<b>0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 149,026.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.15	22,353.90
ASPH22 ASPHALT PRODUCERS, LLC	0.15	22,353.90
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	22,353.90

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$2,394,543.30
ASPH22 - ASPHALT PRODUCERS, LLC	\$2,394,084.65
DELT10 - DELTA ASPHALT OF ARK., INC.	\$2,376,686.52

Section Number 02 - MOBILIZATION

**0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	23,542.61	23,542.61
ASPH22 ASPHALT PRODUCERS, LLC	50,000.00	50,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	114,750.00	114,750.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$23,542.61
ASPH22 - ASPHALT PRODUCERS, LLC	\$50,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$114,750.00

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Contract ID: 012329

Counties: VARIOUS

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: GLENWOOD - HWY. 227 (S)

Route: 70 Section: 5, 6, 7, & 8

Project Length: 18.260 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 18.144 MILES OF HIGHWAY 70 IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, TEMPORARY PORTABLE RUMBLE STRIPS, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, MUMBLE STRIPS IN ASPHALT SHOULDERS, HYDRODEMOLITION ON ONE BRIDGE (TOTAL LENGTH 132.00'), POLYMER OVERLAY ON TWO BRIDGES (TOTAL LENGTH 481.00'), PORTABLE TRAFFIC SIGNAL SYSTEM, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$6,032,225	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$6,228,627	103.26%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$6,519,507	108.08%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 12.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1,780.00	21,360.00
REDS10 REDSTONE CONST. GROUP, INC.	2,755.18	33,062.16
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,600.00	19,200.00
<b>0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,175.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.20	9,135.00
REDS10 REDSTONE CONST. GROUP, INC.	4.00	8,700.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.00	8,700.00
<b>0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,831.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	29.75	113,972.25
REDS10 REDSTONE CONST. GROUP, INC.	30.00	114,930.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	34.08	130,560.48
<b>0004 - 401011 - TACK COAT - 65,015.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.50	162,537.50
REDS10 REDSTONE CONST. GROUP, INC.	1.00	65,015.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	16,253.75

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Contract ID: 012329

Counties: VARIOUS

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: GLENWOOD - HWY. 227 (S)

Route: 70 Section: 5, 6, 7, & 8

Project Length: 18.260 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 39,966.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	46.77	1,869,209.82
REDS10 REDSTONE CONST. GROUP, INC.	71.25	2,847,577.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	33.06	1,321,275.96
<b>0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 68.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	798.00	54,264.00
REDS10 REDSTONE CONST. GROUP, INC.	600.00	40,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,200.00	81,600.00
<b>0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,035.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	855.45	1,740,840.75
REDS10 REDSTONE CONST. GROUP, INC.	600.00	1,221,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,200.00	2,442,000.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 370,587.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.05	389,116.35
REDS10 REDSTONE CONST. GROUP, INC.	1.39	515,115.93
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	926,467.50
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	150.00	75,000.00
REDS10 REDSTONE CONST. GROUP, INC.	180.00	90,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	145.00	72,500.00
<b>0010 - 504261 - APPROACH GUTTERS - 225.360 CUYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1,428.21	321,861.41
REDS10 REDSTONE CONST. GROUP, INC.	650.00	146,484.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	725.00	163,386.00
<b>0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	250,000.00	250,000.00
REDS10 REDSTONE CONST. GROUP, INC.	53,248.51	53,248.51
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95,000.00	95,000.00

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Contract ID: 012329

Counties: VARIOUS

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: GLENWOOD - HWY. 227 (S)

Route: 70 Section: 5, 6, 7, & 8

Project Length: 18.260 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 604003 - SIGNS - 1,752.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.25	9,198.00
REDS10 REDSTONE CONST. GROUP, INC.	4.50	7,884.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	8,760.00
<b>0013 - 604013 - BARRICADES - 16.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	18.75	300.00
REDS10 REDSTONE CONST. GROUP, INC.	19.00	304.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.00	640.00
<b>0014 - 604023 - TRAFFIC DRUMS - 8.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20.75	166.00
REDS10 REDSTONE CONST. GROUP, INC.	30.00	240.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	400.00
<b>0015 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 497.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	55.00	27,335.00
REDS10 REDSTONE CONST. GROUP, INC.	52.47	26,077.59
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	24,850.00
<b>0016 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 1,977.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	13.75	27,183.75
REDS10 REDSTONE CONST. GROUP, INC.	13.11	25,918.47
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.50	24,712.50
<b>0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 135,428.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.14	18,959.92
REDS10 REDSTONE CONST. GROUP, INC.	0.13	17,605.64
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.39	52,816.92
<b>0018 - 604091 - TEMPORARY PORTABLE RUMBLE STRIPS - 12.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,075.00	24,900.00
REDS10 REDSTONE CONST. GROUP, INC.	2,200.00	26,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,420.00	29,040.00

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Contract ID: 012329

Counties: VARIOUS

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: GLENWOOD - HWY. 227 (S)

Route: 70 Section: 5, 6, 7, & 8

Project Length: 18.260 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 617005 - GUARDRAIL (TYPE A) - 2,175.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	21.00	45,675.00
REDS10 REDSTONE CONST. GROUP, INC.	20.25	44,043.75
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.25	44,043.75
<b>0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,275.00	27,300.00
REDS10 REDSTONE CONST. GROUP, INC.	2,200.00	26,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,200.00	26,400.00
<b>0021 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1,900.00	22,800.00
REDS10 REDSTONE CONST. GROUP, INC.	1,800.00	21,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,800.00	21,600.00
<b>0022 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 70,372.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	8,444.64
REDS10 REDSTONE CONST. GROUP, INC.	0.13	9,148.36
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.08	5,629.76
<b>0023 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 70,963.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.12	8,515.56
REDS10 REDSTONE CONST. GROUP, INC.	0.24	17,031.12
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.18	12,773.34
<b>0024 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	60,300.00	60,300.00
REDS10 REDSTONE CONST. GROUP, INC.	57,000.00	57,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	62,000.00	62,000.00
<b>0025 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 194,209.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.68	132,062.12
REDS10 REDSTONE CONST. GROUP, INC.	0.66	128,177.94
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.65	126,235.85

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Contract ID: 012329

Counties: VARIOUS

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: GLENWOOD - HWY. 227 (S)

Route: 70 Section: 5, 6, 7, & 8

Project Length: 18.260 Miles

Bidder	Bid Price	Bid Amount
<b>0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 135,428.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.60	81,256.80
REDS10 REDSTONE CONST. GROUP, INC.	0.58	78,548.24
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.65	88,028.20
<b>0027 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,239.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4.15	5,141.85
REDS10 REDSTONE CONST. GROUP, INC.	4.00	4,956.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	9,540.30
<b>0028 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	11,650.00	23,300.00
REDS10 REDSTONE CONST. GROUP, INC.	3,500.00	7,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8,000.00	16,000.00
<b>0029 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 12.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2,060.00	24,720.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	6,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	800.00	9,600.00
<b>0030 - 802202 - GROOVING - 534.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	16.25	8,677.50
REDS10 REDSTONE CONST. GROUP, INC.	15.70	8,383.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	10,680.00
<b>0031 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 11.500 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	335.00	3,852.50
REDS10 REDSTONE CONST. GROUP, INC.	325.00	3,737.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	350.00	4,025.00
<b>0032 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 240.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	14.00	3,360.00
REDS10 REDSTONE CONST. GROUP, INC.	13.50	3,240.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,400.00



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Contract ID: 012329

Counties: VARIOUS

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: GLENWOOD - HWY. 227 (S)

Route: 70 Section: 5, 6, 7, & 8

Project Length: 18.260 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 18,876.000 LB</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.45	27,370.20
REDS10 REDSTONE CONST. GROUP, INC.	2.00	37,752.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.50	28,314.00
<b>0034 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,060.000 LB</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.05	1,113.00
REDS10 REDSTONE CONST. GROUP, INC.	1.00	1,060.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	1,060.00
<b>0035 - 809015 - SILICONE JOINT SEALANT - 529.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	57.00	30,153.00
REDS10 REDSTONE CONST. GROUP, INC.	40.00	21,160.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	58.00	30,682.00
<b>0036 - 820016 - HYDRODEMOLITION - 574.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	172.25	98,871.50
REDS10 REDSTONE CONST. GROUP, INC.	167.00	95,858.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	114,800.00
<b>0037 - 822003 - BRIDGE DECK REPAIR - 516.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	5.15	2,657.40
REDS10 REDSTONE CONST. GROUP, INC.	5.00	2,580.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	2,580.00
<b>0038 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 721.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.05	757.05
REDS10 REDSTONE CONST. GROUP, INC.	5.00	3,605.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	3,605.00
<b>0039 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 575.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	185.50	106,662.50
REDS10 REDSTONE CONST. GROUP, INC.	216.00	124,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	215.00	123,625.00

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Contract ID: 012329

Counties: VARIOUS

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: GLENWOOD - HWY. 227 (S)

Route: 70 Section: 5, 6, 7, & 8

Project Length: 18.260 Miles

Bidder	Bid Price	Bid Amount
<b>0040 - 822020 - POLYMER OVERLAY - 1,602.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	47.50	76,095.00
REDS10 REDSTONE CONST. GROUP, INC.	55.00	88,110.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	61.00	97,722.00
<b>0042 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 4.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	4,000.00	16,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,625.00	10,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,500.00	10,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$5,930,425.37
REDS10 - REDSTONE CONST. GROUP, INC.	\$6,040,454.51
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$6,269,507.31

Section Number 02 - MOBILIZATION

**0041 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

CRAN20 CRANFORD CONSTRUCTION CO.	101,800.00	101,800.00
REDS10 REDSTONE CONST. GROUP, INC.	188,172.89	188,172.89
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250,000.00	250,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$101,800.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$188,172.89
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$250,000.00

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 Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 160

Contract ID: C04012

Counties: BENTON

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CAVE SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.91 MILES OF VARIOUS CITY STREETS IN THE CITY OF CAVE SPRINGS IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING OF 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	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$296,600	100.00%
2	HUTC20	HUTCHENS ASPHALT, LLC	\$315,374	106.33%
3	APAC20	APAC-CENTRAL, INC.	\$361,618	121.92%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 266.000 TON</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	29.30	7,793.80
HUTC20 HUTCHENS ASPHALT, LLC	54.00	14,364.00
APAC20 APAC-CENTRAL, INC.	36.50	9,709.00
<b>0002 - 401011 - TACK COAT - 2,406.000 GAL</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	4.82	11,596.92
HUTC20 HUTCHENS ASPHALT, LLC	2.50	6,015.00
APAC20 APAC-CENTRAL, INC.	2.65	6,375.90
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,630.000 TON</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	44.95	118,218.50
HUTC20 HUTCHENS ASPHALT, LLC	80.78	212,451.40
APAC20 APAC-CENTRAL, INC.	64.00	168,320.00
<b>0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 159.000 TON</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	754.52	119,968.68
HUTC20 HUTCHENS ASPHALT, LLC	120.00	19,080.00
APAC20 APAC-CENTRAL, INC.	850.00	135,150.00

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Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 160

Contract ID: C04012

Counties: BENTON

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CAVE SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 843.000 SQYD</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	7.85	6,617.55
HUTC20 HUTCHENS ASPHALT, LLC	8.50	7,165.50
APAC20 APAC-CENTRAL, INC.	10.45	8,809.35
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	186.16	9,308.00
HUTC20 HUTCHENS ASPHALT, LLC	475.95	23,797.50
APAC20 APAC-CENTRAL, INC.	250.00	12,500.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	9,920.26	9,920.26
HUTC20 HUTCHENS ASPHALT, LLC	10,000.00	10,000.00
APAC20 APAC-CENTRAL, INC.	3,500.00	3,500.00
<b>0008 - 604003 - SIGNS - 96.000 SQFT</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	27.69	2,658.24
HUTC20 HUTCHENS ASPHALT, LLC	27.00	2,592.00
APAC20 APAC-CENTRAL, INC.	27.25	2,616.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,168.000 LF</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.22	4,436.96
HUTC20 HUTCHENS ASPHALT, LLC	0.22	4,436.96
APAC20 APAC-CENTRAL, INC.	0.25	5,042.00
<b>0010 - 726002 - STANDARD SIGN - 24.000 SQFT</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	38.77	930.48
HUTC20 HUTCHENS ASPHALT, LLC	38.00	912.00
APAC20 APAC-CENTRAL, INC.	39.00	936.00
<b>0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	110.77	664.62
HUTC20 HUTCHENS ASPHALT, LLC	110.00	660.00
APAC20 APAC-CENTRAL, INC.	110.00	660.00

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Contract ID: C04012

Counties: BENTON

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CAVE SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$292,114.01
HUTC20 - HUTCHENS ASPHALT, LLC		\$301,474.36
APAC20 - APAC-CENTRAL, INC.		\$353,618.25
<b>Section Number 02 - MOBILIZATION</b>		
<b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DECC10 DECCO CONTRACTORS-PAVING, INC.	4,486.27	4,486.27
HUTC20 HUTCHENS ASPHALT, LLC	13,900.00	13,900.00
APAC20 APAC-CENTRAL, INC.	8,000.00	8,000.00
<b>Section Number 02 - MOBILIZATION Subtotals:</b>		
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$4,486.27
HUTC20 - HUTCHENS ASPHALT, LLC		\$13,900.00
APAC20 - APAC-CENTRAL, INC.		\$8,000.00

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Contract ID: C18010

Counties: CRITTENDEN

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CRAWFORDSVILLE & EDMONDSON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.95 MILE OF VARIOUS CITY STREETS IN THE CITY OF CRAWFORDSVILLE AND APPROXIMATELY 1.20 MILES OF VARIOUS CITY STREETS IN THE CITY OF EDMONDSON IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DKBC05	DKB CONTRACTORS, LLC	\$397,143	100.00%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$398,883	100.44%
3	APAC40	APAC-TENNESSEE, INC.	\$520,951	131.17%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,302.000 GAL</b>		
DKBC05 DKB CONTRACTORS, LLC	4.55	10,474.10
M-TP10 M & T PAVING & CONST. CO., INC.	2.90	6,675.80
APAC40 APAC-TENNESSEE, INC.	6.07	13,973.14
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,388.000 TON</b>		
DKBC05 DKB CONTRACTORS, LLC	82.00	195,816.00
M-TP10 M & T PAVING & CONST. CO., INC.	74.23	177,261.24
APAC40 APAC-TENNESSEE, INC.	103.78	247,826.64
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 139.000 TON</b>		
DKBC05 DKB CONTRACTORS, LLC	860.00	119,540.00
M-TP10 M & T PAVING & CONST. CO., INC.	684.98	95,212.22
APAC40 APAC-TENNESSEE, INC.	926.74	128,816.86
<b>0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 355.000 TON</b>		
DKBC05 DKB CONTRACTORS, LLC	175.00	62,125.00
M-TP10 M & T PAVING & CONST. CO., INC.	247.79	87,965.45
APAC40 APAC-TENNESSEE, INC.	339.10	120,380.50

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Contract ID: C18010

Counties: CRITTENDEN

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CRAWFORDSVILLE & EDMONDSON OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.150 Miles

Bidder		Bid Price	Bid Amount
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
DKBC05	DKB CONTRACTORS, LLC	4,000.00	4,000.00
M-TP10	M & T PAVING & CONST. CO., INC.	18,162.00	18,162.00
APAC40	APAC-TENNESSEE, INC.	2,666.67	2,666.67
<b>0006 - 604003 - SIGNS - 312.000 SQFT</b>			
DKBC05	DKB CONTRACTORS, LLC	6.05	1,887.60
M-TP10	M & T PAVING & CONST. CO., INC.	5.50	1,716.00
APAC40	APAC-TENNESSEE, INC.	7.33	2,286.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

DKBC05 - DKB CONTRACTORS, LLC	\$393,842.70
M-TP10 - M & T PAVING & CONST. CO., INC.	\$386,992.71
APAC40 - APAC-TENNESSEE, INC.	\$515,950.77

Section Number 02 - MOBILIZATION

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

DKBC05	DKB CONTRACTORS, LLC	3,300.00	3,300.00
M-TP10	M & T PAVING & CONST. CO., INC.	11,889.93	11,889.93
APAC40	APAC-TENNESSEE, INC.	5,000.00	5,000.00

Section Number 02 - MOBILIZATION Subtotals:

DKBC05 - DKB CONTRACTORS, LLC	\$3,300.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$11,889.93
APAC40 - APAC-TENNESSEE, INC.	\$5,000.00

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Bid Tabulation Summary

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Call Order: 210

Contract ID: C33006

Counties: IZARD

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CALICO ROCK OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.240 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.24 MILES OF VARIOUS CITY STREETS IN THE CITY OF CALICO ROCK IN IZARD COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIC25	TRI-CO, INC.	\$183,446	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$192,792	105.09%
3	DILB10	DILBECK EXCAVATION, INC.	\$202,413	110.34%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 22.000 STA</b>		
TRIC25 TRI-CO, INC.	165.00	3,630.00
ATLA10 ATLAS ASPHALT, INC.	150.00	3,300.00
DILB10 DILBECK EXCAVATION, INC.	300.00	6,600.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 196.000 TON</b>		
TRIC25 TRI-CO, INC.	22.00	4,312.00
ATLA10 ATLAS ASPHALT, INC.	30.59	5,995.64
DILB10 DILBECK EXCAVATION, INC.	30.00	5,880.00
<b>0003 - 401011 - TACK COAT - 1,510.000 GAL</b>		
TRIC25 TRI-CO, INC.	3.50	5,285.00
ATLA10 ATLAS ASPHALT, INC.	0.01	15.10
DILB10 DILBECK EXCAVATION, INC.	3.00	4,530.00
<b>0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 79.000 TON</b>		
TRIC25 TRI-CO, INC.	130.00	10,270.00
ATLA10 ATLAS ASPHALT, INC.	139.58	11,026.82
DILB10 DILBECK EXCAVATION, INC.	84.00	6,636.00



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Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 210

Contract ID: C33006

Counties: IZARD

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CALICO ROCK OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.240 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON</b>		
TRIC25 TRI-CO, INC.	120.00	480.00
ATLA10 ATLAS ASPHALT, INC.	120.00	480.00
DILB10 DILBECK EXCAVATION, INC.	120.00	480.00
<b>0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,571.000 TON</b>		
TRIC25 TRI-CO, INC.	83.00	130,393.00
ATLA10 ATLAS ASPHALT, INC.	86.85	136,441.35
DILB10 DILBECK EXCAVATION, INC.	86.00	135,106.00
<b>0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 93.000 TON</b>		
TRIC25 TRI-CO, INC.	120.00	11,160.00
ATLA10 ATLAS ASPHALT, INC.	120.00	11,160.00
DILB10 DILBECK EXCAVATION, INC.	120.00	11,160.00
<b>0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON</b>		
TRIC25 TRI-CO, INC.	115.00	8,625.00
ATLA10 ATLAS ASPHALT, INC.	150.00	11,250.00
DILB10 DILBECK EXCAVATION, INC.	150.00	11,250.00
<b>0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
TRIC25 TRI-CO, INC.	500.00	500.00
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
DILB10 DILBECK EXCAVATION, INC.	8,000.00	8,000.00
<b>0010 - 604003 - SIGNS - 120.000 SQFT</b>		
TRIC25 TRI-CO, INC.	6.00	720.00
ATLA10 ATLAS ASPHALT, INC.	8.25	990.00
DILB10 DILBECK EXCAVATION, INC.	8.25	990.00
<b>0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 422.000 LF</b>		
TRIC25 TRI-CO, INC.	4.50	1,899.00
ATLA10 ATLAS ASPHALT, INC.	1.75	738.50
DILB10 DILBECK EXCAVATION, INC.	2.75	1,160.50

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Call Order: 210

Contract ID: C33006

Counties: IZARD

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CALICO ROCK OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.240 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 726002 - STANDARD SIGN - 84.000 SQFT</b>			
TRIC25	TRI-CO, INC.	18.00	1,512.00
ATLA10	ATLAS ASPHALT, INC.	15.75	1,323.00
DILB10	DILBECK EXCAVATION, INC.	15.75	1,323.00
<b>0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH</b>			
TRIC25	TRI-CO, INC.	30.00	660.00
ATLA10	ATLAS ASPHALT, INC.	68.75	1,512.50
DILB10	DILBECK EXCAVATION, INC.	68.75	1,512.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

TRIC25 - TRI-CO, INC.	\$179,446.00
ATLA10 - ATLAS ASPHALT, INC.	\$189,232.91
DILB10 - DILBECK EXCAVATION, INC.	\$194,628.00

Section Number 02 - MOBILIZATION

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

TRIC25	TRI-CO, INC.	4,000.00	4,000.00
ATLA10	ATLAS ASPHALT, INC.	3,558.81	3,558.81
DILB10	DILBECK EXCAVATION, INC.	7,785.12	7,785.12

Section Number 02 - MOBILIZATION Subtotals:

TRIC25 - TRI-CO, INC.	\$4,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$3,558.81
DILB10 - DILBECK EXCAVATION, INC.	\$7,785.12

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Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 240

Contract ID: C56005

Counties: POINSETT

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HARRISBURG & MARKED TREE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.11 MILES OF VARIOUS CITY STREETS IN THE CITY OF HARRISBURG AND APPROXIMATELY 1.10 MILES OF VARIOUS CITY STREETS IN THE CITY OF MARKED TREE IN POINSETT COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, GEOTEXTILE FABRIC, CONCRETE WALKS, CURB AND GUTTER, WHEELCHAIR RAMPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$507,601	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$513,482	101.16%
3	MICH20	MICHELLE'S EXCAVATING, INC.	\$602,290	118.65%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 180.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.00	900.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	4,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	2,700.00
<b>0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 63.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	16.85	1,061.55
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	1,575.00
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	1,890.00
<b>0003 - 210211 - UNCLASSIFIED EXCAVATION - 717.000 CUYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	18.50	13,264.50
SUGGC10 SUGG CONSTRUCTION, INC.	15.00	10,755.00
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	14,340.00
<b>0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,383.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	23.00	31,809.00
SUGGC10 SUGG CONSTRUCTION, INC.	23.00	31,809.00
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	55,320.00

Arkansas Department of Transportation  
Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 240

Contract ID: C56005

Counties: POINSETT

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HARRISBURG & MARKED TREE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 100.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	40.00	4,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	25.00	2,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	4,000.00
<b>0006 - 401011 - TACK COAT - 3,149.000 GAL</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.25	7,085.25
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	9,447.00
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	15,745.00
<b>0007 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,777.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	32.00	120,864.00
SUGGC10 SUGG CONSTRUCTION, INC.	75.25	284,219.25
MICH20 MICHELLE'S EXCAVATING, INC.	85.00	321,045.00
<b>0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 220.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	209,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	140.00	30,800.00
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	26,400.00
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 660.000 TON</b>		
ASPH22 ASPHALT PRODUCERS, LLC	140.00	92,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	82,500.00
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	99,000.00
<b>0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	15,000.00	15,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
<b>0011 - 604003 - SIGNS - 320.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	5.50	1,760.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.25	1,680.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	3,200.00

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Date: 5/20/2019

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Call Order: 240

Contract ID: C56005

Counties: POINSETT

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HARRISBURG & MARKED TREE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 95.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	8.00	760.00
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	570.00
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	950.00
<b>0013 - 633001 - CONCRETE WALKS - 82.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	45.00	3,690.00
SUGGC10 SUGG CONSTRUCTION, INC.	49.00	4,018.00
MICH20 MICHELLE'S EXCAVATING, INC.	75.00	6,150.00
<b>0014 - 634404 - CONCRETE COMBINATION CURB AND GUTTER (TYPE SPECIAL) - 195.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	15.75	3,071.25
SUGGC10 SUGG CONSTRUCTION, INC.	19.50	3,802.50
MICH20 MICHELLE'S EXCAVATING, INC.	30.00	5,850.00
<b>0015 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 46.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	165.00	7,590.00
SUGGC10 SUGG CONSTRUCTION, INC.	186.00	8,556.00
MICH20 MICHELLE'S EXCAVATING, INC.	250.00	11,500.00
<b>0017 - 305001 - RECONSTRUCTED BASE COURSE - 7.000 STA</b>		
ASPH22 ASPHALT PRODUCERS, LLC	235.00	1,645.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	1,750.00
MICH20 MICHELLE'S EXCAVATING, INC.	600.00	4,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$500,400.55
SUGGC10 - SUGG CONSTRUCTION, INC.	\$493,481.75
MICH20 - MICHELLE'S EXCAVATING, INC.	\$582,290.00

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	7,200.00	7,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	20,000.00	20,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	20,000.00	20,000.00

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Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 240

Contract ID: C56005

Counties: POINSETT

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HARRISBURG & MARKED TREE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.210 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$7,200.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$20,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.		\$20,000.00

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Date: 5/20/2019

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Contract ID: SA0855

Counties: CARROLL

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CARROLL CO. LEVEL & RESEAL NO. 3 (S)

Route: CRS 35 & 37 Section:

Project Length: 5.690 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 5.69 MILES OF COUNTY ROADS 35 AND 37 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC20	HUTCHENS ASPHALT, LLC	\$399,112	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$443,279	111.07%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 3,750.000 GAL</b>		
HUTC20 HUTCHENS ASPHALT, LLC	2.96	11,100.00
MARI35 MARION COUNTY PAVING, LLC	4.00	15,000.00
<b>0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,057.000 TON</b>		
HUTC20 HUTCHENS ASPHALT, LLC	29.30	30,970.10
MARI35 MARION COUNTY PAVING, LLC	35.00	36,995.00
<b>0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 24,161.000 GAL</b>		
HUTC20 HUTCHENS ASPHALT, LLC	3.11	75,140.71
MARI35 MARION COUNTY PAVING, LLC	3.75	90,603.75
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,357.000 TON</b>		
HUTC20 HUTCHENS ASPHALT, LLC	94.32	222,312.24
MARI35 MARION COUNTY PAVING, LLC	96.00	226,272.00
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 143.000 TON</b>		
HUTC20 HUTCHENS ASPHALT, LLC	120.00	17,160.00
MARI35 MARION COUNTY PAVING, LLC	120.00	17,160.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HUTC20 HUTCHENS ASPHALT, LLC	20,500.00	20,500.00
MARI35 MARION COUNTY PAVING, LLC	25,000.00	25,000.00

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Call Order: 300

Contract ID: SA0855

Counties: CARROLL

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CARROLL CO. LEVEL & RESEAL NO. 3 (S)

Route: CRS 35 & 37 Section:

Project Length: 5.690 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 100.000 SQFT</b>			
HUTC20	HUTCHENS ASPHALT, LLC	11.25	1,125.00
MARI35	MARION COUNTY PAVING, LLC	10.00	1,000.00
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 60,074.000 LF</b>			
HUTC20	HUTCHENS ASPHALT, LLC	0.12	7,208.88
MARI35	MARION COUNTY PAVING, LLC	0.11	6,608.14
<b>0009 - 726002 - STANDARD SIGN - 72.000 SQFT</b>			
HUTC20	HUTCHENS ASPHALT, LLC	22.50	1,620.00
MARI35	MARION COUNTY PAVING, LLC	20.00	1,440.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH</b>			
HUTC20	HUTCHENS ASPHALT, LLC	112.50	2,475.00
MARI35	MARION COUNTY PAVING, LLC	100.00	2,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC20 - HUTCHENS ASPHALT, LLC	\$389,611.93
MARI35 - MARION COUNTY PAVING, LLC	\$422,278.89

Section Number 02 - MOBILIZATION

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

HUTC20	HUTCHENS ASPHALT, LLC	9,500.00	9,500.00
MARI35	MARION COUNTY PAVING, LLC	21,000.00	21,000.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC20 - HUTCHENS ASPHALT, LLC	\$9,500.00
MARI35 - MARION COUNTY PAVING, LLC	\$21,000.00



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 Bid Tabulation Summary

Date: 5/20/2019

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Call Order: 310

Contract ID: SA1062

Counties: CLARK

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CO. RD. 3 LEVELING & RESEAL (S)

Route: CR 3 Section:

Project Length: 4.550 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND SEAL APPROXIMATELY 4.55 MILES OF COUNTY ROAD 3 IN CLARK COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ASPHALT PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$350,362	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
<b>0001 - 401003 - FOG SEAL - 7,608.000 GAL</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.82	36,670.56
<b>0002 - 401011 - TACK COAT - 1,050.000 GAL</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.30	3,465.00
<b>0003 - 402105 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5) - 888.000 TON</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	63.50	56,388.00
<b>0004 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 22,823.000 GAL</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.69	84,216.87
<b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 661.000 TON</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	118.00	77,998.00
<b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 39.000 TON</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	179.00	6,981.00
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	242.00	60,500.00
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,000.00	5,000.00
<b>0009 - 604003 - SIGNS - 68.000 SQFT</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.25	493.00
<b>0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 48,048.000 LF</b>			
	SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.10	4,804.80

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Call Order: 310

Contract ID: SA1062

Counties: CLARK

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: CO. RD. 3 LEVELING & RESEAL (S)

Route: CR 3 Section:

Project Length: 4.550 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 726002 - STANDARD SIGN - 84.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	14.75	1,239.00
<b>0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 18.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	51.50	927.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$338,683.23
Section Number 02 - MOBILIZATION		
<b>0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	11,679.00	11,679.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$11,679.00

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Contract ID: SA3051

Counties: HOT SPRING

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HWY. 270 - CO. RD. 74 (OVERLAY) (S)

Route: CR 75 Section:

Project Length: 2.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.60 MILES OF COUNTY ROAD 75 IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$345,365	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 412.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	35.00	14,420.00
<b>0002 - 401011 - TACK COAT - 2,934.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	10,269.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,227.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	48.80	157,477.60
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 173.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	800.00	138,400.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 498.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	12.00	5,976.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3,500.00	3,500.00
<b>0007 - 604003 - SIGNS - 52.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	13.50	702.00
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,456.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	3,020.16

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$333,764.76
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Call Order: 330

Contract ID: SA3051

Counties: HOT SPRING

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: HWY. 270 - CO. RD. 74 (OVERLAY) (S)

Route: CR 75 Section:

Project Length: 2.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	11,600.00	11,600.00
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$11,600.00

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Date: 5/20/2019

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Call Order: 350

Contract ID: SA3347

Counties: IZARD

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: COUNTY ROADS 9 & 112 RESEAL (S)

Route: CRS 9 & 112 Section:

Project Length: 5.680 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 5.58 MILES OF COUNTY ROAD 9 AND APPROXIMATELY 0.10 MILE OF COUNTY ROAD 112 IN IZARD COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, 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	ATLA10	ATLAS ASPHALT, INC.	\$242,905	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$279,857	115.21%
3	TRIC25	TRI-CO, INC.	\$312,256	128.55%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,313.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	13.13
MARI35 MARION COUNTY PAVING, LLC	4.25	5,580.25
TRIC25 TRI-CO, INC.	3.50	4,595.50
<b>0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,224.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	35.50	43,452.00
MARI35 MARION COUNTY PAVING, LLC	30.00	36,720.00
TRIC25 TRI-CO, INC.	39.50	48,348.00
<b>0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 27,976.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.62	101,273.12
MARI35 MARION COUNTY PAVING, LLC	3.75	104,910.00
TRIC25 TRI-CO, INC.	3.60	100,713.60
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 827.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	74.92	61,958.84
MARI35 MARION COUNTY PAVING, LLC	100.00	82,700.00
TRIC25 TRI-CO, INC.	89.96	74,396.92

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Call Order: 350

Contract ID: SA3347

Counties: IZARD

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: COUNTY ROADS 9 & 112 RESEAL (S)

Route: CRS 9 & 112 Section:

Project Length: 5.680 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 48.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	5,760.00
MARI35 MARION COUNTY PAVING, LLC	120.00	5,760.00
TRIC25 TRI-CO, INC.	120.00	5,760.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	125.00	10,000.00
MARI35 MARION COUNTY PAVING, LLC	50.00	4,000.00
TRIC25 TRI-CO, INC.	125.00	10,000.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	5,097.62	5,097.62
MARI35 MARION COUNTY PAVING, LLC	15,000.00	15,000.00
TRIC25 TRI-CO, INC.	1,000.00	1,000.00
<b>0008 - 604003 - SIGNS - 150.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	5.00	750.00
MARI35 MARION COUNTY PAVING, LLC	5.00	750.00
TRIC25 TRI-CO, INC.	5.00	750.00
<b>0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 60,192.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.09	5,417.28
MARI35 MARION COUNTY PAVING, LLC	0.10	6,019.20
TRIC25 TRI-CO, INC.	0.10	6,019.20
<b>0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 60,192.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.09	5,417.28
MARI35 MARION COUNTY PAVING, LLC	0.09	5,417.28
TRIC25 TRI-CO, INC.	0.90	54,172.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$239,139.27
MARI35 - MARION COUNTY PAVING, LLC	\$266,856.73
TRIC25 - TRI-CO, INC.	\$305,756.02

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Call Order: 350

Contract ID: SA3347

Counties: IZARD

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: COUNTY ROADS 9 & 112 RESEAL (S)

Route: CRS 9 & 112 Section:

Project Length: 5.680 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10     ATLAS ASPHALT, INC.	3,765.61	3,765.61
MARI35     MARION COUNTY PAVING, LLC	13,000.00	13,000.00
TRIC25     TRI-CO, INC.	6,500.00	6,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,765.61
MARI35 - MARION COUNTY PAVING, LLC		\$13,000.00
TRIC25 - TRI-CO, INC.		\$6,500.00

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Call Order: 360

Contract ID: SA3651

Counties: JOHNSON

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: JOHNSON COUNTY SURFACING NO. 4 (S)

Route: VARIOUS Section:

Project Length: 19.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SINGLE SEAL APPROXIMATELY 16.30 MILES AND DOUBLE SEAL APPROXIMATELY 2.70 MILES OF VARIOUS COUNTY ROADS IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$722,734	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305001 - RECONSTRUCTED BASE COURSE - 143.000 STA</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	290.00	41,470.00
<b>0002 - 401001 - PRIME COAT - 13,306.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	4.09	54,421.54
<b>0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,109.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	46.20	51,235.80
<b>0004 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 3,439.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	45.10	155,098.90
<b>0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 103,957.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.52	365,928.64
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	13,520.00	13,520.00
<b>0007 - 604003 - SIGNS - 368.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8.00	2,944.00
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 200,640.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.08	16,051.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$700,670.08
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Call Order: 360

Contract ID: SA3651

Counties: JOHNSON

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: JOHNSON COUNTY SURFACING NO. 4 (S)

Route: VARIOUS Section:

Project Length: 19.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	22,064.00	22,064.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$22,064.00

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Date: 5/20/2019

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Call Order: 370

Contract ID: SA4045

Counties: LINCOLN

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: LINCOLN COUNTY (LEVEL & RESEAL) (S)

Route: CRS 12, 54, & 64 Section:

Project Length: 4.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO LEVEL AND RESEAL APPROXIMATELY 4.37 MILES OF COUNTY ROAD 54, APPROXIMATELY 2.68 MILES OF COUNTY ROAD 64, AND APPROXIMATELY 1.64 MILES OF COUNTY ROAD 12 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$353,781	100.00%
2	MARI35	MARION COUNTY PAVING, LLC	\$397,022	112.22%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,020.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.30	3,366.00
MARI35 MARION COUNTY PAVING, LLC	5.00	5,100.00
<b>0002 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 1,122.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	81.80	91,779.60
MARI35 MARION COUNTY PAVING, LLC	45.00	50,490.00
<b>0003 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 39,266.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.73	146,462.18
MARI35 MARION COUNTY PAVING, LLC	5.00	196,330.00
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 644.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	133.25	85,813.00
MARI35 MARION COUNTY PAVING, LLC	130.00	83,720.00
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 36.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	133.25	4,797.00
MARI35 MARION COUNTY PAVING, LLC	120.00	4,320.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,000.00	3,000.00
MARI35 MARION COUNTY PAVING, LLC	25,000.00	25,000.00

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Contract ID: SA4045

Counties: LINCOLN

Letting Date: 5/15/2019 - 1:30 p.m.

Job Name: LINCOLN COUNTY (LEVEL & RESEAL) (S)

Route: CRS 12, 54, & 64 Section:

Project Length: 4.370 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 236.000 SQFT</b>			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	4.25	1,003.00
MARI35	MARION COUNTY PAVING, LLC	4.80	1,132.80
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 91,766.000 LF</b>			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	0.09	8,258.94
MARI35	MARION COUNTY PAVING, LLC	0.13	11,929.58
<b>0009 - 726002 - STANDARD SIGN - 36.000 SQFT</b>			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	15.25	549.00
MARI35	MARION COUNTY PAVING, LLC	20.00	720.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH</b>			
SALT10	SALT CREEK PAVING & CONST. CO., INC.	59.75	478.00
MARI35	MARION COUNTY PAVING, LLC	35.00	280.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

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

\$345,506.72

MARI35 - MARION COUNTY PAVING, LLC

\$379,022.38

Section Number 02 - MOBILIZATION

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

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

8,274.00

8,274.00

MARI35 MARION COUNTY PAVING, LLC

18,000.00

18,000.00

Section Number 02 - MOBILIZATION Subtotals:

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

\$8,274.00

MARI35 - MARION COUNTY PAVING, LLC

\$18,000.00