

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/13/2019

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Call Order: 020

Contract ID: 110617

Counties: ST. FRANCIS

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: FIFTEENMILE & CUTOFF BAYOUS STRS. & APPRS. (S)

Route: 50 & 79 Section: 1 & 17

Project Length: 0.312 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAYS 50 AND 79 IN ST. FRANCIS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, TWO CONTINUOUS COMPOSITE W-BEAM UNITS (TOTAL LENGTH 652.00'), PAVEMENT MARKING, AND MISC. ITEMS.

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

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$7,043,345	560	\$7,603,345	100.00%
2	DEME20	DEMENT CONSTRUCTION CO., LLC	\$7,218,300	557	\$7,775,300	102.48%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$9,855,444	600	\$10,455,444	139.93%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 10.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,300.00	13,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	1,300.00	13,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,365.00	13,650.00

0002 - 201111 - GRUBBING - 10.000 STA

ROBE15	ROBERTSON CONTRACTORS, INC.	1,300.00	13,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	1,300.00	13,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,365.00	13,650.00

0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH

ROBE15	ROBERTSON CONTRACTORS, INC.	750.00	1,500.00
DEME20	DEMENT CONSTRUCTION CO., LLC	10.00	20.00
MOBL10	MOBLEY CONTRACTORS, INC.	787.50	1,575.00

0004 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 308.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	3,080.00
DEME20	DEMENT CONSTRUCTION CO., LLC	10.00	3,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	3,234.00

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Route: 50 & 79 Section: 1 & 17

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Bidder	Bid Price	Bid Amount
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	185,000.00	185,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	331,000.00	331,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	489,025.32	489,025.32
0006 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	75,000.00	75,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	173,000.00	173,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	169,151.48	169,151.48
0007 - 210201 - UNCLASSIFIED EXCAVATION - 17,249.000 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	137,992.00
DEME20 DEMENT CONSTRUCTION CO., LLC	8.00	137,992.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	144,891.60
0008 - 210601 - COMPACTED EMBANKMENT - 14,374.000 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	14.00	201,236.00
DEME20 DEMENT CONSTRUCTION CO., LLC	14.00	201,236.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.70	211,297.80
0009 - 210702 - SOIL STABILIZATION - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	30,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	300.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	31,500.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,562.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	39.00	216,918.00
DEME20 DEMENT CONSTRUCTION CO., LLC	39.00	216,918.00
MOBL10 MOBLEY CONTRACTORS, INC.	40.95	227,763.90
0011 - 401011 - TACK COAT - 824.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	2,884.00
DEME20 DEMENT CONSTRUCTION CO., LLC	3.50	2,884.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	3,032.32

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Bidder	Bid Price	Bid Amount
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 518.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	94.47	48,935.46
DEME20 DEMENT CONSTRUCTION CO., LLC	94.47	48,935.46
MOBL10 MOBLEY CONTRACTORS, INC.	99.19	51,380.42
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 23.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	729.07	16,768.61
DEME20 DEMENT CONSTRUCTION CO., LLC	729.07	16,768.61
MOBL10 MOBLEY CONTRACTORS, INC.	765.52	17,606.96
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,777.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	98.34	174,750.18
DEME20 DEMENT CONSTRUCTION CO., LLC	98.34	174,750.18
MOBL10 MOBLEY CONTRACTORS, INC.	103.26	183,493.02
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 99.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	733.15	72,581.85
DEME20 DEMENT CONSTRUCTION CO., LLC	733.15	72,581.85
MOBL10 MOBLEY CONTRACTORS, INC.	769.81	76,211.19
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 933.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	11,196.00
DEME20 DEMENT CONSTRUCTION CO., LLC	25.00	23,325.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	14,694.75
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	1,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	172.19	1,721.90
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	1,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	1,575.00

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Bidder		Bid Price	Bid Amount
0019 - 504001 - APPROACH SLABS - 152.900 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	550.00	84,095.00
DEME20	DEMENT CONSTRUCTION CO., LLC	750.00	114,675.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,086.03	166,053.99
0020 - 504261 - APPROACH GUTTERS - 76.200 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	520.00	39,624.00
DEME20	DEMENT CONSTRUCTION CO., LLC	750.00	57,150.00
MOBL10	MOBLEY CONTRACTORS, INC.	839.56	63,974.47
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	50,000.00	50,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	37,599.56	37,599.56
0022 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	100,000.00	100,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	451,367.38	451,367.38
0023 - 603018 - 18" TEMPORARY CULVERT - 204.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	10,200.00
DEME20	DEMENT CONSTRUCTION CO., LLC	50.00	10,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	16,065.00
0024 - 603096 - 96" TEMPORARY CULVERT - 408.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	140.00	57,120.00
DEME20	DEMENT CONSTRUCTION CO., LLC	140.00	57,120.00
MOBL10	MOBLEY CONTRACTORS, INC.	147.00	59,976.00
0025 - 604003 - SIGNS - 503.000 SQFT			
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	2,012.00
DEME20	DEMENT CONSTRUCTION CO., LLC	5.00	2,515.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.83	2,429.49

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Bidder	Bid Price	Bid Amount
0026 - 604013 - BARRICADES - 96.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.50	1,200.00
DEME20 DEMENT CONSTRUCTION CO., LLC	25.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	1,260.48
0027 - 604023 - TRAFFIC DRUMS - 32.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	640.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	640.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	672.00
0028 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 4,292.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.20	858.40
DEME20 DEMENT CONSTRUCTION CO., LLC	0.35	1,502.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	1,115.92
0029 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 839.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.10	922.90
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	1,678.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.89	2,424.71
0030 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 810.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.45	364.50
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	810.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	850.50
0031 - 604083 - VERTICAL PANELS - 10.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	300.00
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	315.00
0032 - 606703 - 18" SIDE DRAIN - 262.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	5,764.00
DEME20 DEMENT CONSTRUCTION CO., LLC	22.00	5,764.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	6,052.20

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Bidder	Bid Price	Bid Amount
0033 - 606990 - SELECTED PIPE BEDDING - 55.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,100.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	1,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,155.00
0034 - 611008 - 4" PIPE UNDERDRAINS - 300.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	3,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	3,150.00
0035 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	200.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	420.00
0036 - 617005 - GUARDRAIL (TYPE A) - 625.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	12,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	18.00	11,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.80	11,750.00
0037 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 6.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	12,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,425.00	14,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,730.00	16,380.00
0038 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	10,800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,825.00	10,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	9,450.00
0039 - 620001 - LIME - 9.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	900.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	945.00

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Bidder	Bid Price	Bid Amount
0040 - 620011 - SEEDING - 4.730 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,100.00	5,203.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,100.00	5,203.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,155.00	5,463.15
0041 - 620022 - MULCH COVER - 18.570 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	900.00	16,713.00
DEME20 DEMENT CONSTRUCTION CO., LLC	900.00	16,713.00
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	17,548.65
0042 - 620030 - WATER - 764.800 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	7,648.00
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	7,648.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	7,648.00
0043 - 621001 - TEMPORARY SEEDING - 13.840 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	8,996.00
DEME20 DEMENT CONSTRUCTION CO., LLC	650.00	8,996.00
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	9,445.80
0044 - 621021 - SILT FENCE - 3,556.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	12,446.00
DEME20 DEMENT CONSTRUCTION CO., LLC	3.50	12,446.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	13,086.08
0045 - 621071 - SEDIMENT BASIN - 269.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	941.50
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	3,228.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	5,649.00
0046 - 621101 - OBLITERATION OF SEDIMENT BASIN - 269.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	941.50
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	3,228.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	5,649.00

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Bidder	Bid Price	Bid Amount
0047 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 443.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,215.00
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	6,645.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	9,303.00
0048 - 621151 - ROCK DITCH CHECKS - 143.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	12,155.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	14,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	22,522.50
0049 - 623001 - SECOND SEEDING APPLICATION - 4.730 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	1,182.50
DEME20 DEMENT CONSTRUCTION CO., LLC	250.00	1,182.50
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	1,241.63
0050 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	30,000.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	15,750.00	15,750.00
0051 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	171,460.61	171,460.61
0052 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 411.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	10,275.00
DEME20 DEMENT CONSTRUCTION CO., LLC	0.18	73.98
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	4,315.50
0053 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,290.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.17	389.30
DEME20 DEMENT CONSTRUCTION CO., LLC	0.35	801.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	4,809.00

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Bidder	Bid Price	Bid Amount
0054 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,290.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.17	389.30
DEME20 DEMENT CONSTRUCTION CO., LLC	0.35	801.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	4,809.00
0055 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,100.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.88	1,848.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	6,615.00
0056 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,100.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.52	1,092.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	6,615.00
0057 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 31.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	186.00
DEME20 DEMENT CONSTRUCTION CO., LLC	30.00	930.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	325.50
0058 - 734011 - BRIDGE END TERMINAL - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	23,500.00	47,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	25,250.00	50,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	35,080.54	70,161.08
0059 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 410.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	12,300.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	4,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	72.55	29,745.50
0060 - 802111 - CLASS S CONCRETE-BRIDGE - 547.600 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	885.00	484,626.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,250.00	684,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,569.97	859,715.57

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Bidder	Bid Price	Bid Amount
0061 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 830.900 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	915.00	760,273.50
DEME20 DEMENT CONSTRUCTION CO., LLC	1,250.00	1,038,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,096.90	911,414.21
0062 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 60.100 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	6,310.50
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	6,010.00
MOBL10 MOBLEY CONTRACTORS, INC.	378.10	22,723.81
0063 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 20,450.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.30	26,585.00
DEME20 DEMENT CONSTRUCTION CO., LLC	0.90	18,405.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.73	35,378.50
0064 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 104,150.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.25	130,187.50
DEME20 DEMENT CONSTRUCTION CO., LLC	0.90	93,735.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.36	141,644.00
0065 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 185,840.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.25	232,300.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	185,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.19	221,149.60
0066 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 2,328.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	372,480.00
DEME20 DEMENT CONSTRUCTION CO., LLC	125.00	291,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	220.40	513,091.20
0067 - 805128 - STEEL SHELL PILING (30" DIAMETER) - 2,480.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	325.00	806,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	300.00	744,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	495.96	1,229,980.80

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Contract ID: 110617

Counties: ST. FRANCIS

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: FIFTEENMILE & CUTOFF BAYOUS STRS. & APPRS. (S)

Route: 50 & 79 Section: 1 & 17

Project Length: 0.312 Miles

Bidder	Bid Price	Bid Amount
0068 - 805504 - PREBORING - 120.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	6,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	18,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	104.30	12,516.00
0069 - 805513 - PILE ENCASEMENT - 294.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	180.00	52,920.00
DEME20 DEMENT CONSTRUCTION CO., LLC	170.00	49,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	445.19	130,885.86
0070 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709-GR50W) - 608,260.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.25	1,368,585.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.60	973,216.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.22	1,350,337.20
0071 - 807301 - PAINTING STRUCTURAL STEEL - 3.800 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	5,400.00	20,520.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,500.00	5,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,670.00	21,546.00
0072 - 808002 - ELASTOMERIC BEARINGS - 11,244.000 CUIN		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.60	29,234.40
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	22,488.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.83	99,284.52
0073 - 809013 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 89.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	17,800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	175.00	15,575.00
MOBL10 MOBLEY CONTRACTORS, INC.	222.78	19,827.42
0074 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	1,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	958.13	1,916.26

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Call Order: 020

Contract ID: 110617

Counties: ST. FRANCIS

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: FIFTEENMILE & CUTOFF BAYOUS STRS. & APPRS. (S)

Route: 50 & 79 Section: 1 & 17

Project Length: 0.312 Miles

Bidder	Bid Price	Bid Amount
0075 - 816001 - FILTER BLANKET - 1,138.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	6,259.00
DEME20 DEMENT CONSTRUCTION CO., LLC	3.00	3,414.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.88	5,553.44
0076 - 816011 - DUMPED RIPRAP - 630.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	44,100.00
DEME20 DEMENT CONSTRUCTION CO., LLC	90.00	56,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	116.17	73,187.10
0077 - 818021 - TIMBER COMPACTION PILE - 24,800.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	545,600.00
DEME20 DEMENT CONSTRUCTION CO., LLC	22.00	545,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.69	909,912.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$6,708,344.90
DEME20 - DEMENT CONSTRUCTION CO., LLC	\$6,878,299.78
MOBL10 - MOBLEY CONTRACTORS, INC.	\$9,481,087.85

Section Number 02 - MOBILIZATION

0078 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ROBE15 ROBERTSON CONTRACTORS, INC.	335,000.00	335,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	340,000.00	340,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	374,356.01	374,356.01

Section Number 02 - MOBILIZATION Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$335,000.00
DEME20 - DEMENT CONSTRUCTION CO., LLC	\$340,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$374,356.01

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF HWY. 270B/LAKESIDE RD. IN THE CITY OF HOT SPRINGS LOCATED IN GARLAND COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	LEGE10	L.E.G. ENTERPRISES, INC.	\$231,254	100.00%
2	CONT01	CONTACT NETWORK, LLC D/B/A INLINE	\$235,661	101.91%
3	ALLS05	ALL SERVICE ELECTRIC, INC.	\$282,893	122.33%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 147.000 LF

LEGE10	L.E.G. ENTERPRISES, INC.	30.00	4,410.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	10.57	1,553.79
ALLS05	ALL SERVICE ELECTRIC, INC.	18.00	2,646.00

0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 16.000 SQYD

LEGE10	L.E.G. ENTERPRISES, INC.	30.00	480.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	19.82	317.12
ALLS05	ALL SERVICE ELECTRIC, INC.	72.00	1,152.00

0003 - 210201 - UNCLASSIFIED EXCAVATION - 30.000 CUYD

LEGE10	L.E.G. ENTERPRISES, INC.	30.00	900.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	105.68	3,170.40
ALLS05	ALL SERVICE ELECTRIC, INC.	90.00	2,700.00

0004 - 210601 - COMPACTED EMBANKMENT - 15.000 CUYD

LEGE10	L.E.G. ENTERPRISES, INC.	30.00	450.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	46.24	693.60
ALLS05	ALL SERVICE ELECTRIC, INC.	120.00	1,800.00

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
LEGE10	L.E.G. ENTERPRISES, INC.	7,500.00	7,500.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	15,119.71	15,119.71
ALLS05	ALL SERVICE ELECTRIC, INC.	10,000.00	10,000.00
0006 - 604003 - SIGNS - 136.000 SQFT			
LEGE10	L.E.G. ENTERPRISES, INC.	15.00	2,040.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	8.12	1,104.32
ALLS05	ALL SERVICE ELECTRIC, INC.	7.30	992.80
0007 - 604023 - TRAFFIC DRUMS - 21.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	58.73	1,233.33
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	46.24	971.04
ALLS05	ALL SERVICE ELECTRIC, INC.	42.00	882.00
0008 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 990.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	0.45	445.50
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	0.59	584.10
ALLS05	ALL SERVICE ELECTRIC, INC.	1.62	1,603.80
0009 - 604062 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 2.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	75.00	150.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	99.08	198.16
ALLS05	ALL SERVICE ELECTRIC, INC.	270.00	540.00
0010 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 2.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	75.00	150.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	99.08	198.16
ALLS05	ALL SERVICE ELECTRIC, INC.	270.00	540.00
0011 - 620030 - WATER - 6.300 MGAL			
LEGE10	L.E.G. ENTERPRISES, INC.	5.58	35.15
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	33.03	208.09
ALLS05	ALL SERVICE ELECTRIC, INC.	30.00	189.00

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0012 - 621021 - SILT FENCE - 203.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	7.50	1,522.50
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	6.80	1,380.40
ALLS05	ALL SERVICE ELECTRIC, INC.	6.20	1,258.60
0013 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 7.000 CU YD			
LEGE10	L.E.G. ENTERPRISES, INC.	6.43	45.01
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	51.12	357.84
ALLS05	ALL SERVICE ELECTRIC, INC.	400.00	2,800.00
0014 - 624001 - SOLID SODDING - 493.000 SQ YD			
LEGE10	L.E.G. ENTERPRISES, INC.	4.69	2,312.17
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	9.05	4,461.65
ALLS05	ALL SERVICE ELECTRIC, INC.	8.25	4,067.25
0015 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 60.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	86.00	5,160.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	27.40	1,644.00
ALLS05	ALL SERVICE ELECTRIC, INC.	60.00	3,600.00
0016 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
LEGE10	L.E.G. ENTERPRISES, INC.	1,750.00	1,750.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	6,605.19	6,605.19
ALLS05	ALL SERVICE ELECTRIC, INC.	10,000.00	10,000.00
0017 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 57.000 SQ YD			
LEGE10	L.E.G. ENTERPRISES, INC.	186.00	10,602.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	133.91	7,632.87
ALLS05	ALL SERVICE ELECTRIC, INC.	150.00	8,550.00
0018 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 38.000 SQ YD			
LEGE10	L.E.G. ENTERPRISES, INC.	186.00	7,068.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	134.94	5,127.72
ALLS05	ALL SERVICE ELECTRIC, INC.	150.00	5,700.00

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0019 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	25,500.00	25,500.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	24,813.94	24,813.94
ALLS05	ALL SERVICE ELECTRIC, INC.	25,500.00	25,500.00
0020 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	3,250.00	3,250.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	3,652.06	3,652.06
ALLS05	ALL SERVICE ELECTRIC, INC.	4,200.00	4,200.00
0021 - 704416 - ANTENNA CABLE (TYPE 6) - 100.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	3.20	320.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	3.99	399.00
ALLS05	ALL SERVICE ELECTRIC, INC.	5.00	500.00
0022 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 5.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	900.00	4,500.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	756.84	3,784.20
ALLS05	ALL SERVICE ELECTRIC, INC.	750.00	3,750.00
0023 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	1,150.00	2,300.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	972.83	1,945.66
ALLS05	ALL SERVICE ELECTRIC, INC.	950.00	1,900.00
0024 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 4.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	1,850.00	7,400.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	1,380.62	5,522.48
ALLS05	ALL SERVICE ELECTRIC, INC.	1,425.00	5,700.00
0025 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 712.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	1.95	1,388.40
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	1.15	818.80
ALLS05	ALL SERVICE ELECTRIC, INC.	1.75	1,246.00

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0026 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 116.000 LF		
LEGE10 L.E.G. ENTERPRISES, INC.	2.25	261.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	1.32	153.12
ALLS05 ALL SERVICE ELECTRIC, INC.	2.00	232.00
0027 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 322.000 LF		
LEGE10 L.E.G. ENTERPRISES, INC.	3.85	1,239.70
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	2.74	882.28
ALLS05 ALL SERVICE ELECTRIC, INC.	3.25	1,046.50
0028 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 485.000 LF		
LEGE10 L.E.G. ENTERPRISES, INC.	1.35	654.75
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	0.94	455.90
ALLS05 ALL SERVICE ELECTRIC, INC.	1.25	606.25
0029 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 140.000 LF		
LEGE10 L.E.G. ENTERPRISES, INC.	1.00	140.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	0.73	102.20
ALLS05 ALL SERVICE ELECTRIC, INC.	0.75	105.00
0030 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 20.000 LF		
LEGE10 L.E.G. ENTERPRISES, INC.	3.75	75.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	2.60	52.00
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	70.00
0031 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 462.000 LF		
LEGE10 L.E.G. ENTERPRISES, INC.	1.45	669.90
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	2.07	956.34
ALLS05 ALL SERVICE ELECTRIC, INC.	1.75	808.50
0032 - 709004 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
LEGE10 L.E.G. ENTERPRISES, INC.	22.50	450.00
CONT01 CONTACT NETWORK, LLC D/B/A INLINE	15.50	310.00
ALLS05 ALL SERVICE ELECTRIC, INC.	20.00	400.00

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0033 - 710004 - NON-METALLIC CONDUIT (2") - 40.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	15.00	600.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	16.81	672.40
ALLS05	ALL SERVICE ELECTRIC, INC.	10.00	400.00
0034 - 710005 - NON-METALLIC CONDUIT (3") - 410.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	27.50	11,275.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	24.02	9,848.20
ALLS05	ALL SERVICE ELECTRIC, INC.	30.00	12,300.00
0035 - 711001 - CONCRETE PULL BOX (TYPE 1) - 2.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	565.00	1,130.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	616.62	1,233.24
ALLS05	ALL SERVICE ELECTRIC, INC.	400.00	800.00
0036 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 4.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	640.00	2,560.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	721.92	2,887.68
ALLS05	ALL SERVICE ELECTRIC, INC.	850.00	3,400.00
0037 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	15,250.00	15,250.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	15,570.83	15,570.83
ALLS05	ALL SERVICE ELECTRIC, INC.	21,459.00	21,459.00
0038 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	16,750.00	16,750.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	16,724.67	16,724.67
ALLS05	ALL SERVICE ELECTRIC, INC.	22,785.00	22,785.00
0039 - 714038 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 1.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	18,250.00	18,250.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	16,764.07	16,764.07
ALLS05	ALL SERVICE ELECTRIC, INC.	22,307.00	22,307.00

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0040 - 714724 - LED LUMINAIRE ASSEMBLY - 3.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	675.00	2,025.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	567.11	1,701.33
ALLS05	ALL SERVICE ELECTRIC, INC.	1,200.00	3,600.00
0041 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 3.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	2,800.00	8,400.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	4,165.40	12,496.20
ALLS05	ALL SERVICE ELECTRIC, INC.	3,500.00	10,500.00
0042 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	2,250.00	2,250.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	1,808.84	1,808.84
ALLS05	ALL SERVICE ELECTRIC, INC.	2,000.00	2,000.00
0043 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 340.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	0.71	241.40
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	0.94	319.60
ALLS05	ALL SERVICE ELECTRIC, INC.	2.56	870.40
0044 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 390.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	6.00	2,340.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	7.93	3,092.70
ALLS05	ALL SERVICE ELECTRIC, INC.	21.60	8,424.00
0045 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,142.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	0.71	810.82
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	0.94	1,073.48
ALLS05	ALL SERVICE ELECTRIC, INC.	2.56	2,923.52
0046 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	175.00	525.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	231.19	693.57
ALLS05	ALL SERVICE ELECTRIC, INC.	630.00	1,890.00

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0047 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	125.00	750.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	165.13	990.78
ALLS05	ALL SERVICE ELECTRIC, INC.	450.00	2,700.00
0048 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 26.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	6.00	156.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	7.93	206.18
ALLS05	ALL SERVICE ELECTRIC, INC.	21.60	561.60
0049 - 726012 - 18" STREET NAME SIGN - 3.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	550.00	1,650.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	598.61	1,795.83
ALLS05	ALL SERVICE ELECTRIC, INC.	750.00	2,250.00
0050 - 733006 - VIDEO DETECTOR (CLR) - 6.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	2,575.00	15,450.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	2,498.19	14,989.14
ALLS05	ALL SERVICE ELECTRIC, INC.	2,700.00	16,200.00
0051 - 733030 - VIDEO CABLE - 801.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	3.75	3,003.75
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	4.28	3,428.28
ALLS05	ALL SERVICE ELECTRIC, INC.	3.50	2,803.50
0052 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	675.00	675.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	776.12	776.12
ALLS05	ALL SERVICE ELECTRIC, INC.	700.00	700.00
0053 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	5,025.00	20,100.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	5,029.37	20,117.48
ALLS05	ALL SERVICE ELECTRIC, INC.	5,557.00	22,228.00

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Contract ID: 061574

Counties: GARLAND

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 270B/LAKESIDE RD. SIGNAL (HOT SPRINGS) (S)

Route: 270B Section: 6B

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0054 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH			
LEGE10	L.E.G. ENTERPRISES, INC.	2,500.00	2,500.00
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	2,061.73	2,061.73
ALLS05	ALL SERVICE ELECTRIC, INC.	2,000.00	2,000.00
0056 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 87.000 LF			
LEGE10	L.E.G. ENTERPRISES, INC.	2.31	200.97
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	1.29	112.23
ALLS05	ALL SERVICE ELECTRIC, INC.	15.00	1,305.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

LEGE10 - L.E.G. ENTERPRISES, INC.	\$221,295.35
CONT01 - CONTACT NETWORK, LLC D/B/A INLINE	\$224,540.72
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$269,492.72

Section Number 02 - MOBILIZATION

0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

LEGE10	L.E.G. ENTERPRISES, INC.	9,958.29	9,958.29
CONT01	CONTACT NETWORK, LLC D/B/A INLINE	11,120.00	11,120.00
ALLS05	ALL SERVICE ELECTRIC, INC.	13,400.00	13,400.00

Section Number 02 - MOBILIZATION Subtotals:

LEGE10 - L.E.G. ENTERPRISES, INC.	\$9,958.29
CONT01 - CONTACT NETWORK, LLC D/B/A INLINE	\$11,120.00
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$13,400.00

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Contract ID: 070380

Counties: UNION

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 335 IN UNION COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE COMPOSITE INTEGRAL PRESTRESSED CONCRETE GIRDER UNIT (TOTAL LENGTH 260.50'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	THOM10	THOMCO, INC.	\$2,715,274	100.00%
2	BASS20	WL BASS CONSTRUCTION, INC.	\$2,975,546	109.59%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$3,165,556	116.58%
4	JBJA10	JB JAMES CONSTRUCTION, LLC	\$3,839,862	141.42%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 20.000 STA		
THOM10 THOMCO, INC.	1,155.00	23,100.00
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	30,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,299.89	45,997.80
JBJA10 JB JAMES CONSTRUCTION, LLC	6,000.00	120,000.00
0002 - 201111 - GRUBBING - 20.000 STA		
THOM10 THOMCO, INC.	1,102.50	22,050.00
BASS20 WL BASS CONSTRUCTION, INC.	550.00	11,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,128.75	22,575.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5,000.00	100,000.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 559.000 LF		
THOM10 THOMCO, INC.	1.05	586.95
BASS20 WL BASS CONSTRUCTION, INC.	2.00	1,118.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	586.95
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	6,708.00

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Contract ID: 070380

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 102.000 LF		
THOM10 THOMCO, INC.	5.00	510.00
BASS20 WL BASS CONSTRUCTION, INC.	7.00	714.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.05	2,249.10
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	1,530.00
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
THOM10 THOMCO, INC.	70,000.00	70,000.00
BASS20 WL BASS CONSTRUCTION, INC.	85,000.00	85,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	86,419.82	86,419.82
JBJA10 JB JAMES CONSTRUCTION, LLC	125,000.00	125,000.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 2,747.000 CUYD		
THOM10 THOMCO, INC.	10.15	27,882.05
BASS20 WL BASS CONSTRUCTION, INC.	9.00	24,723.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	28,843.50
JBJA10 JB JAMES CONSTRUCTION, LLC	53.00	145,591.00
0007 - 210601 - COMPACTED EMBANKMENT - 18,255.000 CUYD		
THOM10 THOMCO, INC.	12.30	224,536.50
BASS20 WL BASS CONSTRUCTION, INC.	20.00	365,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.91	235,672.05
JBJA10 JB JAMES CONSTRUCTION, LLC	30.00	547,650.00
0008 - 210702 - SOIL STABILIZATION - 200.000 TON		
THOM10 THOMCO, INC.	157.00	31,400.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	21,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	280.00	56,000.00

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Contract ID: 070380

Counties: UNION

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,753.000 TON		
THOM10 THOMCO, INC.	38.75	145,428.75
BASS20 WL BASS CONSTRUCTION, INC.	57.00	213,921.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.59	144,828.27
JBJA10 JB JAMES CONSTRUCTION, LLC	42.00	157,626.00
0010 - 401011 - TACK COAT - 599.000 GAL		
THOM10 THOMCO, INC.	6.30	3,773.70
BASS20 WL BASS CONSTRUCTION, INC.	6.00	3,594.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	3,773.70
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	4,193.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 424.000 TON		
THOM10 THOMCO, INC.	88.20	37,396.80
BASS20 WL BASS CONSTRUCTION, INC.	84.00	35,616.00
MOBL10 MOBLEY CONTRACTORS, INC.	88.20	37,396.80
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	84,800.00
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 20.000 TON		
THOM10 THOMCO, INC.	882.00	17,640.00
BASS20 WL BASS CONSTRUCTION, INC.	840.00	16,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	882.00	17,640.00
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	4,000.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,117.000 TON		
THOM10 THOMCO, INC.	88.20	98,519.40
BASS20 WL BASS CONSTRUCTION, INC.	84.00	93,828.00
MOBL10 MOBLEY CONTRACTORS, INC.	88.20	98,519.40
JBJA10 JB JAMES CONSTRUCTION, LLC	175.00	195,475.00

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Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 63.000 TON		
THOM10 THOMCO, INC.	882.00	55,566.00
BASS20 WL BASS CONSTRUCTION, INC.	840.00	52,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	882.00	55,566.00
JBJA10 JB JAMES CONSTRUCTION, LLC	175.00	11,025.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
THOM10 THOMCO, INC.	40.00	17,760.00
BASS20 WL BASS CONSTRUCTION, INC.	38.00	16,872.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	9,324.00
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	6,216.00
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 8.000 TON		
THOM10 THOMCO, INC.	450.00	3,600.00
BASS20 WL BASS CONSTRUCTION, INC.	400.00	3,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	550.70	4,405.60
JBJA10 JB JAMES CONSTRUCTION, LLC	275.00	2,200.00
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
THOM10 THOMCO, INC.	350.00	35,000.00
BASS20 WL BASS CONSTRUCTION, INC.	320.00	32,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	21,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	275.00	27,500.00
0018 - 504001 - APPROACH SLABS - 90.500 CUYD		
THOM10 THOMCO, INC.	650.00	58,825.00
BASS20 WL BASS CONSTRUCTION, INC.	340.00	30,770.00
MOBL10 MOBLEY CONTRACTORS, INC.	896.65	81,146.83
JBJA10 JB JAMES CONSTRUCTION, LLC	420.00	38,010.00

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0019 - 504261 - APPROACH GUTTERS - 33.200 CUYD		
THOM10 THOMCO, INC.	800.00	26,560.00
BASS20 WL BASS CONSTRUCTION, INC.	800.00	26,560.00
MOBL10 MOBLEY CONTRACTORS, INC.	904.97	30,045.00
JBJA10 JB JAMES CONSTRUCTION, LLC	550.00	18,260.00
0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
THOM10 THOMCO, INC.	15,000.00	15,000.00
BASS20 WL BASS CONSTRUCTION, INC.	9,000.00	9,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	30,324.45	30,324.45
JBJA10 JB JAMES CONSTRUCTION, LLC	70,000.00	70,000.00
0021 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
THOM10 THOMCO, INC.	130,000.00	130,000.00
BASS20 WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	419,039.70	419,039.70
JBJA10 JB JAMES CONSTRUCTION, LLC	70,000.00	70,000.00
0022 - 604003 - SIGNS - 189.000 SQFT		
THOM10 THOMCO, INC.	5.25	992.25
BASS20 WL BASS CONSTRUCTION, INC.	5.00	945.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	992.25
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	945.00
0023 - 604013 - BARRICADES - 32.000 LF		
THOM10 THOMCO, INC.	27.00	864.00
BASS20 WL BASS CONSTRUCTION, INC.	25.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	840.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	800.00

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0024 - 604023 - TRAFFIC DRUMS - 89.000 EACH		
THOM10 THOMCO, INC.	30.00	2,670.00
BASS20 WL BASS CONSTRUCTION, INC.	20.00	1,780.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,869.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	1,780.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,586.000 LF		
THOM10 THOMCO, INC.	0.70	6,010.20
BASS20 WL BASS CONSTRUCTION, INC.	0.13	1,116.18
MOBL10 MOBLEY CONTRACTORS, INC.	0.14	1,202.04
JBJA10 JB JAMES CONSTRUCTION, LLC	0.13	1,116.18
0026 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,260.000 LF		
THOM10 THOMCO, INC.	1.10	3,586.00
BASS20 WL BASS CONSTRUCTION, INC.	0.75	2,445.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	2,575.40
JBJA10 JB JAMES CONSTRUCTION, LLC	0.75	2,445.00
0027 - 604083 - VERTICAL PANELS - 25.000 EACH		
THOM10 THOMCO, INC.	45.00	1,125.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	1,050.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	625.00
0028 - 606703 - 18" SIDE DRAIN - 170.000 LF		
THOM10 THOMCO, INC.	45.00	7,650.00
BASS20 WL BASS CONSTRUCTION, INC.	65.00	11,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	44.89	7,631.30
JBJA10 JB JAMES CONSTRUCTION, LLC	140.00	23,800.00

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0029 - 606990 - SELECTED PIPE BEDDING - 20.000 CUYD		
THOM10 THOMCO, INC.	50.00	1,000.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	49.14	982.80
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	4,000.00
0030 - 611008 - 4" PIPE UNDERDRAINS - 300.000 LF		
THOM10 THOMCO, INC.	13.00	3,900.00
BASS20 WL BASS CONSTRUCTION, INC.	18.00	5,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	3,780.00
JBJA10 JB JAMES CONSTRUCTION, LLC	48.00	14,400.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 3.000 EACH		
THOM10 THOMCO, INC.	390.00	1,170.00
BASS20 WL BASS CONSTRUCTION, INC.	400.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	388.50	1,165.50
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	1,500.00
0032 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
THOM10 THOMCO, INC.	20.00	9,000.00
BASS20 WL BASS CONSTRUCTION, INC.	19.50	8,775.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.48	9,216.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	9,000.00
0033 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
THOM10 THOMCO, INC.	2,700.00	10,800.00
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	10,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	8,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	8,000.00

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0034 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
THOM10 THOMCO, INC.	2,100.00	8,400.00
BASS20 WL BASS CONSTRUCTION, INC.	1,620.00	6,480.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,800.00	7,200.00
0035 - 619004 - WIRE FENCE (TYPE D) - 559.000 LF		
THOM10 THOMCO, INC.	9.00	5,031.00
BASS20 WL BASS CONSTRUCTION, INC.	10.27	5,740.93
MOBL10 MOBLEY CONTRACTORS, INC.	8.23	4,600.57
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	4,472.00
0036 - 620001 - LIME - 11.000 TON		
THOM10 THOMCO, INC.	132.00	1,452.00
BASS20 WL BASS CONSTRUCTION, INC.	125.00	1,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	1,443.75
JBJA10 JB JAMES CONSTRUCTION, LLC	125.00	1,375.00
0037 - 620011 - SEEDING - 5.620 ACRE		
THOM10 THOMCO, INC.	1,300.00	7,306.00
BASS20 WL BASS CONSTRUCTION, INC.	1,175.29	6,605.13
MOBL10 MOBLEY CONTRACTORS, INC.	1,234.05	6,935.36
JBJA10 JB JAMES CONSTRUCTION, LLC	1,200.00	6,744.00
0038 - 620022 - MULCH COVER - 11.410 ACRE		
THOM10 THOMCO, INC.	1,300.00	14,833.00
BASS20 WL BASS CONSTRUCTION, INC.	1,137.25	12,976.02
MOBL10 MOBLEY CONTRACTORS, INC.	1,194.11	13,624.80
JBJA10 JB JAMES CONSTRUCTION, LLC	1,140.00	13,007.40

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Contract ID: 070380

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0039 - 620030 - WATER - 691.300 MGAL		
THOM10 THOMCO, INC.	6.00	4,147.80
BASS20 WL BASS CONSTRUCTION, INC.	5.00	3,456.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	3,629.33
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	3,456.50
0040 - 621001 - TEMPORARY SEEDING - 5.790 ACRE		
THOM10 THOMCO, INC.	900.00	5,211.00
BASS20 WL BASS CONSTRUCTION, INC.	798.95	4,625.92
MOBL10 MOBLEY CONTRACTORS, INC.	838.90	4,857.23
JBJA10 JB JAMES CONSTRUCTION, LLC	800.00	4,632.00
0041 - 621021 - SILT FENCE - 3,664.000 LF		
THOM10 THOMCO, INC.	4.00	14,656.00
BASS20 WL BASS CONSTRUCTION, INC.	4.25	15,572.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.51	12,860.64
JBJA10 JB JAMES CONSTRUCTION, LLC	3.50	12,824.00
0042 - 621031 - SAND BAG DITCH CHECKS - 242.000 BAG		
THOM10 THOMCO, INC.	11.50	2,783.00
BASS20 WL BASS CONSTRUCTION, INC.	9.50	2,299.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.98	2,415.16
JBJA10 JB JAMES CONSTRUCTION, LLC	9.50	2,299.00
0043 - 621071 - SEDIMENT BASIN - 638.000 CUYD		
THOM10 THOMCO, INC.	10.20	6,507.60
BASS20 WL BASS CONSTRUCTION, INC.	7.00	4,466.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.24	7,171.12
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	7,656.00

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0044 - 621101 - OBLITERATION OF SEDIMENT BASIN - 638.000 CUYD		
THOM10 THOMCO, INC.	11.25	7,177.50
BASS20 WL BASS CONSTRUCTION, INC.	4.50	2,871.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.19	6,501.22
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	9,570.00
0045 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 581.000 CUYD		
THOM10 THOMCO, INC.	11.55	6,710.55
BASS20 WL BASS CONSTRUCTION, INC.	12.00	6,972.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.55	6,710.55
JBJA10 JB JAMES CONSTRUCTION, LLC	23.00	13,363.00
0046 - 623001 - SECOND SEEDING APPLICATION - 5.620 ACRE		
THOM10 THOMCO, INC.	400.00	2,248.00
BASS20 WL BASS CONSTRUCTION, INC.	345.00	1,938.90
MOBL10 MOBLEY CONTRACTORS, INC.	362.25	2,035.85
JBJA10 JB JAMES CONSTRUCTION, LLC	345.00	1,938.90
0047 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	45,000.00	45,000.00
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	33,600.00	33,600.00
JBJA10 JB JAMES CONSTRUCTION, LLC	75,000.00	75,000.00
0048 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
THOM10 THOMCO, INC.	60,000.00	60,000.00
BASS20 WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	21,303.82	21,303.82
JBJA10 JB JAMES CONSTRUCTION, LLC	75,000.00	75,000.00

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Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0049 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,956.000 LF		
THOM10 THOMCO, INC.	0.75	2,967.00
BASS20 WL BASS CONSTRUCTION, INC.	0.15	593.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.16	632.96
JBJA10 JB JAMES CONSTRUCTION, LLC	0.15	593.40
0050 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,956.000 LF		
THOM10 THOMCO, INC.	0.75	2,967.00
BASS20 WL BASS CONSTRUCTION, INC.	0.15	593.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.16	632.96
JBJA10 JB JAMES CONSTRUCTION, LLC	0.15	593.40
0051 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 25.000 EACH		
THOM10 THOMCO, INC.	12.00	300.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	150.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	157.50
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	150.00
0052 - 802111 - CLASS S CONCRETE-BRIDGE - 91.000 CUYD		
THOM10 THOMCO, INC.	925.00	84,175.00
BASS20 WL BASS CONSTRUCTION, INC.	1,300.00	118,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,964.23	178,744.93
JBJA10 JB JAMES CONSTRUCTION, LLC	1,830.00	166,530.00
0053 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 352.000 CUYD		
THOM10 THOMCO, INC.	850.00	299,200.00
BASS20 WL BASS CONSTRUCTION, INC.	1,200.00	422,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,085.86	382,222.72
JBJA10 JB JAMES CONSTRUCTION, LLC	1,500.00	528,000.00

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Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0054 - 802663 - PRESTRESSED CONCRETE GIRDERS (TYPE III) - 1,032.000 LF		
THOM10 THOMCO, INC.	325.00	335,400.00
BASS20 WL BASS CONSTRUCTION, INC.	400.00	412,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	215.12	222,003.84
JBJA10 JB JAMES CONSTRUCTION, LLC	220.00	227,040.00
0055 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 21.800 GAL		
THOM10 THOMCO, INC.	150.00	3,270.00
BASS20 WL BASS CONSTRUCTION, INC.	185.00	4,033.00
MOBL10 MOBLEY CONTRACTORS, INC.	282.67	6,162.21
JBJA10 JB JAMES CONSTRUCTION, LLC	185.00	4,033.00
0056 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 12,840.000 LB		
THOM10 THOMCO, INC.	1.75	22,470.00
BASS20 WL BASS CONSTRUCTION, INC.	1.40	17,976.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.53	19,645.20
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	19,260.00
0057 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 14,950.000 LB		
THOM10 THOMCO, INC.	1.75	26,162.50
BASS20 WL BASS CONSTRUCTION, INC.	1.60	23,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.77	26,461.50
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	22,425.00
0058 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 72,400.000 LB		
THOM10 THOMCO, INC.	1.50	108,600.00
BASS20 WL BASS CONSTRUCTION, INC.	1.80	130,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.66	120,184.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.75	126,700.00

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Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0059 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 480.000 LF		
THOM10 THOMCO, INC.	170.00	81,600.00
BASS20 WL BASS CONSTRUCTION, INC.	160.00	76,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	211.83	101,678.40
JBJA10 JB JAMES CONSTRUCTION, LLC	190.00	91,200.00
0060 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 780.000 LF		
THOM10 THOMCO, INC.	235.00	183,300.00
BASS20 WL BASS CONSTRUCTION, INC.	230.00	179,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	258.49	201,622.20
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	195,000.00
0061 - 805504 - PREBORING - 80.000 LF		
THOM10 THOMCO, INC.	150.00	12,000.00
BASS20 WL BASS CONSTRUCTION, INC.	78.00	6,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	288.50	23,080.00
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	10,400.00
0062 - 805513 - PILE ENCASEMENT - 140.000 LF		
THOM10 THOMCO, INC.	175.00	24,500.00
BASS20 WL BASS CONSTRUCTION, INC.	140.00	19,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	343.03	48,024.20
JBJA10 JB JAMES CONSTRUCTION, LLC	275.00	38,500.00
0063 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709-GR50W) - 3,390.000 LB		
THOM10 THOMCO, INC.	18.00	61,020.00
BASS20 WL BASS CONSTRUCTION, INC.	15.00	50,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.79	36,578.10
JBJA10 JB JAMES CONSTRUCTION, LLC	17.00	57,630.00

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Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
0064 - 808002 - ELASTOMERIC BEARINGS - 8,613.000 CUIN		
THOM10 THOMCO, INC.	2.50	21,532.50
BASS20 WL BASS CONSTRUCTION, INC.	5.00	43,065.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.81	32,815.53
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	17,226.00
0065 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
THOM10 THOMCO, INC.	3,000.00	3,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,600.00	2,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,450.06	2,450.06
JBJA10 JB JAMES CONSTRUCTION, LLC	5,000.00	5,000.00
0066 - 816001 - FILTER BLANKET - 552.000 SQYD		
THOM10 THOMCO, INC.	4.50	2,484.00
BASS20 WL BASS CONSTRUCTION, INC.	11.00	6,072.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.49	4,134.48
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	2,208.00
0067 - 816011 - DUMPED RIPRAP - 304.000 CUYD		
THOM10 THOMCO, INC.	115.00	34,960.00
BASS20 WL BASS CONSTRUCTION, INC.	127.00	38,608.00
MOBL10 MOBLEY CONTRACTORS, INC.	128.34	39,015.36
JBJA10 JB JAMES CONSTRUCTION, LLC	160.00	48,640.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

THOM10 - THOMCO, INC.	\$2,595,274.05
BASS20 - WL BASS CONSTRUCTION, INC.	\$2,833,946.38
MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,017,553.81
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$3,659,861.78

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Contract ID: 070380

Counties: UNION

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HAYNES CREEK STR. & APPRS. (S)

Route: 335 Section: 2

Project Length: 0.336 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0068 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
THOM10 THOMCO, INC.	120,000.00	120,000.00
BASS20 WL BASS CONSTRUCTION, INC.	141,600.00	141,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	148,002.58	148,002.58
JBJA10 JB JAMES CONSTRUCTION, LLC	180,000.00	180,000.00

Section Number 02 - MOBILIZATION Subtotals:

THOM10 - THOMCO, INC.	\$120,000.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$141,600.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$148,002.58
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$180,000.00

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Contract ID: 080495

Counties: YELL

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE THE LIBERTY ROAD INTERSECTION, OVERLAY, AND WIDENING ON HIGHWAY 27 IN YELL COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, BRIDGE DECK REPAIR ON FOUR BRIDGES (TOTAL LENGTH 616.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$7,264,731	100.00%
2	CROW10	CROW GROUP, INC.	\$9,200,164	126.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 18.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	740.00	13,320.00
CROW10 CROW GROUP, INC.	1,000.00	18,000.00
0002 - 201111 - GRUBBING - 18.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,221.00	21,978.00
CROW10 CROW GROUP, INC.	1,000.00	18,000.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 3,404.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.03	3,506.12
CROW10 CROW GROUP, INC.	6.00	20,424.00
0004 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 321.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.29	5,871.09
CROW10 CROW GROUP, INC.	35.00	11,235.00
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	960.10	3,840.40
CROW10 CROW GROUP, INC.	2,500.00	10,000.00
0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 697.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.02	6,983.94
CROW10 CROW GROUP, INC.	20.00	13,940.00

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Contract ID: 080495

Counties: YELL

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
0007 - 210201 - UNCLASSIFIED EXCAVATION - 6,478.000 CU YD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.18	72,424.04
CROW10 CROW GROUP, INC.	40.00	259,120.00
0008 - 210601 - COMPACTED EMBANKMENT - 5,734.000 CU YD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.79	130,677.86
CROW10 CROW GROUP, INC.	40.00	229,360.00
0009 - 210702 - SOIL STABILIZATION - 250.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	440.00	110,000.00
CROW10 CROW GROUP, INC.	500.00	125,000.00
0010 - 215001 - TRENCHING AND SHOULDER PREPARATION - 30.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	9,000.00
CROW10 CROW GROUP, INC.	750.00	22,500.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,989.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.80	178,606.20
CROW10 CROW GROUP, INC.	38.00	189,582.00
0012 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 4,604.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	28.16	129,648.64
CROW10 CROW GROUP, INC.	35.00	161,140.00
0013 - 401011 - TACK COAT - 51,601.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	51,601.00
CROW10 CROW GROUP, INC.	5.15	265,745.15
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 289.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	261.01	75,431.89
CROW10 CROW GROUP, INC.	119.00	34,391.00
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 14.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	1,680.00
CROW10 CROW GROUP, INC.	300.00	4,200.00

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Contract ID: 080495

Counties: YELL

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
0016 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 48,977.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.90	2,737,814.30
CROW10 CROW GROUP, INC.	117.00	5,730,309.00
0017 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 2,851.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	2,138,250.00
CROW10 CROW GROUP, INC.	130.00	370,630.00
0018 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,089.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	55,979.00
CROW10 CROW GROUP, INC.	6.00	30,534.00
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 453.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	150.00	67,950.00
CROW10 CROW GROUP, INC.	135.00	61,155.00
0020 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	100,000.00
CROW10 CROW GROUP, INC.	175.00	87,500.00
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	30,000.00	30,000.00
CROW10 CROW GROUP, INC.	13,000.00	13,000.00
0022 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	95,000.00	95,000.00
CROW10 CROW GROUP, INC.	100,000.00	100,000.00
0023 - 604003 - SIGNS - 1,415.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.95	14,079.25
CROW10 CROW GROUP, INC.	7.00	9,905.00
0024 - 604013 - BARRICADES - 64.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	1,600.00
CROW10 CROW GROUP, INC.	30.00	1,920.00

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Contract ID: 080495

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
0025 - 604023 - TRAFFIC DRUMS - 301.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	6,622.00
CROW10 CROW GROUP, INC.	60.00	18,060.00
0026 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 316,800.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.19	60,192.00
CROW10 CROW GROUP, INC.	0.30	95,040.00
0027 - 604083 - VERTICAL PANELS - 39.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	858.00
CROW10 CROW GROUP, INC.	60.00	2,340.00
0028 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 98.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	86.35	8,462.30
CROW10 CROW GROUP, INC.	110.00	10,780.00
0029 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 72.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	99.00	7,128.00
CROW10 CROW GROUP, INC.	150.00	10,800.00
0030 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 188.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	113.30	21,300.40
CROW10 CROW GROUP, INC.	250.00	47,000.00
0031 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 84.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	211.20	17,740.80
CROW10 CROW GROUP, INC.	500.00	42,000.00
0032 - 606703 - 18" SIDE DRAIN - 28.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	41.80	1,170.40
CROW10 CROW GROUP, INC.	250.00	7,000.00
0033 - 606704 - 24" SIDE DRAIN - 72.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	49.50	3,564.00
CROW10 CROW GROUP, INC.	225.00	16,200.00

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Contract ID: 080495

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Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
0034 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,640.10	6,560.40
CROW10 CROW GROUP, INC.	1,500.00	6,000.00
0035 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,389.20	9,556.80
CROW10 CROW GROUP, INC.	1,500.00	6,000.00
0036 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3,450.70	13,802.80
CROW10 CROW GROUP, INC.	1,500.00	6,000.00
0037 - 606990 - SELECTED PIPE BEDDING - 25.000 CU YD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	1,375.00
CROW10 CROW GROUP, INC.	175.00	4,375.00
0038 - 617005 - GUARDRAIL (TYPE A) - 2,575.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	70,812.50
CROW10 CROW GROUP, INC.	40.00	103,000.00
0039 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 19.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,520.00	47,880.00
CROW10 CROW GROUP, INC.	2,500.00	47,500.00
0040 - 619004 - WIRE FENCE (TYPE D) - 1,212.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.93	5,975.16
CROW10 CROW GROUP, INC.	7.00	8,484.00
0041 - 619005 - WIRE FENCE (TYPE D-1) - 924.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.16	4,767.84
CROW10 CROW GROUP, INC.	7.00	6,468.00
0042 - 619006 - WIRE FENCE (TYPE D-2) - 322.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.40	1,738.80
CROW10 CROW GROUP, INC.	7.00	2,254.00

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Contract ID: 080495

Counties: YELL

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
0043 - 620001 - LIME - 8.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	49.50	396.00
CROW10 CROW GROUP, INC.	55.00	440.00
0044 - 620011 - SEEDING - 3.800 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,098.80	4,175.44
CROW10 CROW GROUP, INC.	1,100.00	4,180.00
0045 - 620022 - MULCH COVER - 18.150 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	954.75	17,328.71
CROW10 CROW GROUP, INC.	1,050.00	19,057.50
0046 - 620030 - WATER - 682.000 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	7,502.00
CROW10 CROW GROUP, INC.	12.00	8,184.00
0047 - 621001 - TEMPORARY SEEDING - 14.350 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	589.42	8,458.18
CROW10 CROW GROUP, INC.	600.00	8,610.00
0048 - 621021 - SILT FENCE - 5,094.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	4.95	25,215.30
CROW10 CROW GROUP, INC.	5.00	25,470.00
0049 - 621031 - SAND BAG DITCH CHECKS - 1,155.000 BAG		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.42	9,725.10
CROW10 CROW GROUP, INC.	10.00	11,550.00
0050 - 621071 - SEDIMENT BASIN - 300.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	3,300.00
CROW10 CROW GROUP, INC.	8.00	2,400.00
0051 - 621101 - OBLITERATION OF SEDIMENT BASIN - 300.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	3,300.00
CROW10 CROW GROUP, INC.	8.00	2,400.00

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Contract ID: 080495

Counties: YELL

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
0052 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 593.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	27.50	16,307.50
CROW10 CROW GROUP, INC.	5.00	2,965.00
0053 - 621151 - ROCK DITCH CHECKS - 158.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60.50	9,559.00
CROW10 CROW GROUP, INC.	15.00	2,370.00
0054 - 623001 - SECOND SEEDING APPLICATION - 3.800 ACRE		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	412.50	1,567.50
CROW10 CROW GROUP, INC.	1,100.00	4,180.00
0055 - 624001 - SOLID SODDING - 134.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	1,179.20
CROW10 CROW GROUP, INC.	8.00	1,072.00
0056 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 493.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.65	3,771.45
CROW10 CROW GROUP, INC.	10.00	4,930.00
0057 - 632001 - CONCRETE ISLAND - 320.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	66.00	21,120.00
CROW10 CROW GROUP, INC.	125.00	40,000.00
0058 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	65,894.00	65,894.00
CROW10 CROW GROUP, INC.	100,000.00	100,000.00
0059 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 146,908.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	36,727.00
CROW10 CROW GROUP, INC.	0.20	29,381.60
0060 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 79,570.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.25	19,892.50
CROW10 CROW GROUP, INC.	0.25	19,892.50

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Contract ID: 080495

Counties: YELL

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
0061 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,878.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.61	1,145.58
CROW10 CROW GROUP, INC.	1.00	1,878.00
0062 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 32.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	176.00
CROW10 CROW GROUP, INC.	6.00	192.00
0063 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,866.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.61	1,138.26
CROW10 CROW GROUP, INC.	1.00	1,866.00
0064 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 80,494.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.61	49,101.34
CROW10 CROW GROUP, INC.	0.90	72,444.60
0065 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 604.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	1,328.80
CROW10 CROW GROUP, INC.	5.00	3,020.00
0066 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 22.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	242.00
CROW10 CROW GROUP, INC.	12.00	264.00
0067 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 160,759.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.61	98,062.99
CROW10 CROW GROUP, INC.	0.90	144,683.10
0068 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 48.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	528.00
CROW10 CROW GROUP, INC.	12.00	576.00
0069 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	330.00	660.00
CROW10 CROW GROUP, INC.	400.00	800.00

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Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
0070 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 999.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.70	7,692.30
CROW10 CROW GROUP, INC.	8.75	8,741.25
0071 - 734011 - BRIDGE END TERMINAL - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35,000.00	35,000.00
CROW10 CROW GROUP, INC.	35,000.00	35,000.00
0072 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 160.000 LB		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	320.00
CROW10 CROW GROUP, INC.	110.00	17,600.00
0073 - 816001 - FILTER BLANKET - 104.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.50	572.00
CROW10 CROW GROUP, INC.	25.00	2,600.00
0074 - 816011 - DUMPED RIPRAP - 52.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	82.50	4,290.00
CROW10 CROW GROUP, INC.	150.00	7,800.00
0075 - 822002 - BRIDGE DECK REPAIR - 80.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	44,000.00
CROW10 CROW GROUP, INC.	300.00	24,000.00
0076 - 822025 - PENETRATING HEALER/SEALER - 1,643.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	44.24	72,686.32
CROW10 CROW GROUP, INC.	175.00	287,525.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$6,917,111.40
CROW10 - CROW GROUP, INC.		\$9,122,963.70
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0077 - 619316 - 16' STEEL GATES - 4.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	655.00	2,620.00
CROW10 CROW GROUP, INC.	550.00	2,200.00

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Contract ID: 080495

Counties: YELL

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 10 – HWY. 7 (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 27 Section: 10

Project Length: 15.120 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$2,620.00
CROW10 - CROW GROUP, INC.		\$2,200.00
Section Number 03 - MOBILIZATION		
0079 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	345,000.00	345,000.00
CROW10 CROW GROUP, INC.	75,000.00	75,000.00
Section Number 03 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$345,000.00
CROW10 - CROW GROUP, INC.		\$75,000.00

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Contract ID: 090445

Counties: BENTON

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 12/HWY. 43 INTERS. SAFETY IMPVTS. (S)

Route: 12 & 43 Section: 1 & 0

Project Length: 0.359 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A RURAL ROUNDABOUT AT THE INTERSECTION OF HIGHWAY 12 AND HIGHWAY 43 IN BENTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ILLUMINATION ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid	
1	APAC20	APAC-CENTRAL, INC.	\$1,418,264	100.00%	
		Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS					
0001 - 201011 - CLEARING - 2.000 STA					
	APAC20	APAC-CENTRAL, INC.	1,650.00	3,300.00	
0002 - 201111 - GRUBBING - 2.000 STA					
	APAC20	APAC-CENTRAL, INC.	1,650.00	3,300.00	
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,960.000 LF					
	APAC20	APAC-CENTRAL, INC.	4.92	14,563.20	
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH					
	APAC20	APAC-CENTRAL, INC.	7,100.00	14,200.00	
0005 - 210201 - UNCLASSIFIED EXCAVATION - 4,775.000 CUYD					
	APAC20	APAC-CENTRAL, INC.	11.65	55,628.75	
0006 - 210601 - COMPACTED EMBANKMENT - 4,738.000 CUYD					
	APAC20	APAC-CENTRAL, INC.	11.97	56,713.86	
0007 - 210702 - SOIL STABILIZATION - 100.000 TON					
	APAC20	APAC-CENTRAL, INC.	260.00	26,000.00	
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,583.000 TON					
	APAC20	APAC-CENTRAL, INC.	36.94	58,476.02	
0009 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 238.000 TON					
	APAC20	APAC-CENTRAL, INC.	18.24	4,341.12	
0010 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 15.000 TON					
	APAC20	APAC-CENTRAL, INC.	180.44	2,706.60	

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Contract ID: 090445

Counties: BENTON

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 12/HWY. 43 INTERS. SAFETY IMPVTS. (S)

Route: 12 & 43 Section: 1 & 0

Project Length: 0.359 Miles

Bidder	Bid Price	Bid Amount
0011 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 723.000 SQYD		
APAC20 APAC-CENTRAL, INC.	10.30	7,446.90
0012 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 201.000 SQYD		
APAC20 APAC-CENTRAL, INC.	62.98	12,658.98
0013 - 309007 - PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS) - 502.000 SQYD		
APAC20 APAC-CENTRAL, INC.	62.53	31,390.06
0014 - 401011 - TACK COAT - 1,730.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.71	4,688.30
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 937.000 TON		
APAC20 APAC-CENTRAL, INC.	114.50	107,286.50
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 44.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	5,280.00
0017 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 38.000 TON		
APAC20 APAC-CENTRAL, INC.	202.00	7,676.00
0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,891.000 TON		
APAC20 APAC-CENTRAL, INC.	98.50	186,263.50
0019 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 2.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	240.00
0020 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 110.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	13,200.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 978.000 SQYD		
APAC20 APAC-CENTRAL, INC.	13.92	13,613.76
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
APAC20 APAC-CENTRAL, INC.	305.00	3,050.00
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
APAC20 APAC-CENTRAL, INC.	253.00	6,325.00
0024 - 501108 - PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 723.000 SQYD		
APAC20 APAC-CENTRAL, INC.	82.37	59,553.51

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Contract ID: 090445

Counties: BENTON

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 12/HWY. 43 INTERS. SAFETY IMPVTS. (S)

Route: 12 & 43 Section: 1 & 0

Project Length: 0.359 Miles

Bidder	Bid Price	Bid Amount
0025 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	18,400.00	18,400.00
0026 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	43,100.00	43,100.00
0027 - 604003 - SIGNS - 305.000 SQFT		
APAC20 APAC-CENTRAL, INC.	7.83	2,388.15
0028 - 604023 - TRAFFIC DRUMS - 79.000 EACH		
APAC20 APAC-CENTRAL, INC.	44.76	3,536.04
0029 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,915.000 LF		
APAC20 APAC-CENTRAL, INC.	1.96	17,473.40
0030 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 6,041.000 LF		
APAC20 APAC-CENTRAL, INC.	3.02	18,243.82
0031 - 604083 - VERTICAL PANELS - 74.000 EACH		
APAC20 APAC-CENTRAL, INC.	55.95	4,140.30
0032 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 70.000 SQYD		
APAC20 APAC-CENTRAL, INC.	113.00	7,910.00
0033 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 26.000 LF		
APAC20 APAC-CENTRAL, INC.	110.80	2,880.80
0034 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 68.000 LF		
APAC20 APAC-CENTRAL, INC.	117.48	7,988.64
0035 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 24.000 LF		
APAC20 APAC-CENTRAL, INC.	128.85	3,092.40
0036 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 68.000 LF		
APAC20 APAC-CENTRAL, INC.	141.54	9,624.72
0037 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,350.00	2,700.00
0038 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,965.00	3,930.00

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Contract ID: 090445

Counties: BENTON

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 12/HWY. 43 INTERS. SAFETY IMPVTS. (S)

Route: 12 & 43 Section: 1 & 0

Project Length: 0.359 Miles

Bidder	Bid Price	Bid Amount
0039 - 606990 - SELECTED PIPE BEDDING - 20.000 CU YD		
APAC20 APAC-CENTRAL, INC.	47.85	957.00
0040 - 609134 - DROP INLETS (TYPE MO) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,930.00	19,720.00
0041 - 609144 - DROP INLETS (TYPE SPECIAL) - 16.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,585.00	57,360.00
0042 - 609311 - DROP INLET EXTENSIONS (4') - 9.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,090.00	9,810.00
0043 - 609312 - DROP INLET EXTENSIONS (8') - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,550.00	3,100.00
0044 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
APAC20 APAC-CENTRAL, INC.	11.51	5,755.00
0045 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	620.00	2,480.00
0046 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 86.000 TON		
APAC20 APAC-CENTRAL, INC.	240.00	20,640.00
0047 - 619006 - WIRE FENCE (TYPE D-2) - 802.000 LF		
APAC20 APAC-CENTRAL, INC.	8.75	7,017.50
0048 - 620001 - LIME - 6.000 TON		
APAC20 APAC-CENTRAL, INC.	139.88	839.28
0049 - 620011 - SEEDING - 3.160 ACRE		
APAC20 APAC-CENTRAL, INC.	1,274.83	4,028.46
0050 - 620022 - MULCH COVER - 12.340 ACRE		
APAC20 APAC-CENTRAL, INC.	1,259.57	15,543.09
0051 - 620030 - WATER - 517.600 MGAL		
APAC20 APAC-CENTRAL, INC.	11.19	5,791.94
0052 - 621001 - TEMPORARY SEEDING - 9.180 ACRE		
APAC20 APAC-CENTRAL, INC.	658.25	6,042.74

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Contract ID: 090445

Counties: BENTON

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 12/HWY. 43 INTERS. SAFETY IMPVTS. (S)

Route: 12 & 43 Section: 1 & 0

Project Length: 0.359 Miles

Bidder	Bid Price	Bid Amount
0053 - 621021 - SILT FENCE - 3,240.000 LF		
APAC20 APAC-CENTRAL, INC.	3.87	12,538.80
0054 - 621031 - SAND BAG DITCH CHECKS - 506.000 BAG		
APAC20 APAC-CENTRAL, INC.	9.38	4,746.28
0055 - 621051 - DROP INLET SILT FENCE - 125.000 LF		
APAC20 APAC-CENTRAL, INC.	11.92	1,490.00
0056 - 621071 - SEDIMENT BASIN - 60.000 CUVD		
APAC20 APAC-CENTRAL, INC.	22.64	1,358.40
0057 - 621101 - OBLITERATION OF SEDIMENT BASIN - 60.000 CUVD		
APAC20 APAC-CENTRAL, INC.	22.64	1,358.40
0058 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 239.000 CUVD		
APAC20 APAC-CENTRAL, INC.	25.16	6,013.24
0059 - 621151 - ROCK DITCH CHECKS - 75.000 CUVD		
APAC20 APAC-CENTRAL, INC.	77.96	5,847.00
0060 - 621169 - FILTER SOCK (18") - 800.000 LF		
APAC20 APAC-CENTRAL, INC.	11.62	9,296.00
0061 - 623001 - SECOND SEEDING APPLICATION - 3.160 ACRE		
APAC20 APAC-CENTRAL, INC.	503.56	1,591.25
0062 - 624001 - SOLID SODDING - 642.000 SQYD		
APAC20 APAC-CENTRAL, INC.	5.13	3,293.46
0063 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,812.000 SQYD		
APAC20 APAC-CENTRAL, INC.	7.67	13,898.04
0064 - 632001 - CONCRETE ISLAND - 559.000 SQYD		
APAC20 APAC-CENTRAL, INC.	80.00	44,720.00
0065 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,056.000 LF		
APAC20 APAC-CENTRAL, INC.	22.00	67,232.00
0066 - 634501 - CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0") - 465.000 LF		
APAC20 APAC-CENTRAL, INC.	33.02	15,354.30

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Date: 11/13/2019

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Contract ID: 090445

Counties: BENTON

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 12/HWY. 43 INTERS. SAFETY IMPVTS. (S)

Route: 12 & 43 Section: 1 & 0

Project Length: 0.359 Miles

Bidder	Bid Price	Bid Amount
0067 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	18,700.00	18,700.00
0068 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 636.000 LF		
APAC20 APAC-CENTRAL, INC.	0.84	534.24
0069 - 708218 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/4 A.W.G., E.G.C.) - 1,995.000 LF		
APAC20 APAC-CENTRAL, INC.	3.36	6,703.20
0070 - 708223 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G.) - 636.000 LF		
APAC20 APAC-CENTRAL, INC.	1.23	782.28
0071 - 710004 - NON-METALLIC CONDUIT (2") - 1,958.000 LF		
APAC20 APAC-CENTRAL, INC.	6.71	13,138.18
0072 - 711162 - ANTI-THEFT CONCRETE PULL BOX (TYPE 2 HD) - 11.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,734.47	19,079.17
0073 - 714794 - LED ROADWAY ILLUMINATION POLE (14,964 LUMENS, COBRA HEAD, SHOE BASE, 40') - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	6,042.68	72,512.16
0074 - 715101 - SERVICE POINT ASSEMBLY (1 CIRCUIT) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,420.11	4,420.11
0075 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 116.000 LF		
APAC20 APAC-CENTRAL, INC.	3.36	389.76
0076 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 1,209.000 LF		
APAC20 APAC-CENTRAL, INC.	2.80	3,385.20
0077 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,902.000 LF		
APAC20 APAC-CENTRAL, INC.	3.36	6,390.72
0078 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 302.000 LF		
APAC20 APAC-CENTRAL, INC.	1.96	591.92
0079 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,294.000 LF		
APAC20 APAC-CENTRAL, INC.	2.80	12,023.20
0080 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 1,228.000 LF		
APAC20 APAC-CENTRAL, INC.	1.96	2,406.88

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Contract ID: 090445

Counties: BENTON

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: HWY. 12/HWY. 43 INTERS. SAFETY IMPVTS. (S)

Route: 12 & 43 Section: 1 & 0

Project Length: 0.359 Miles

Bidder	Bid Price	Bid Amount
0081 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 64.000 LF		
APAC20 APAC-CENTRAL, INC.	11.19	716.16
0082 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 32.000 EACH		
APAC20 APAC-CENTRAL, INC.	11.19	358.08
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,353,263.77
Section Number 02 - MOBILIZATION		
0083 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$65,000.00

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Call Order: 210

Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 12.98 MILES OF I-555 IN POINSETT AND CRITTENDEN COUNTIES. THIS PROJECT CONSISTS OF EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, FOG SEAL, ACHM BINDER AND SURFACE COURSES, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, HYDRODEMOLITION AND POLYMER OVERLAY ON 11 BRIDGES AND 4 OVERPASSES (TOTAL LENGTH 1319.14'), PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$8,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$11,030,169	229	\$12,862,169	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$12,306,872	160	\$13,586,872	111.57%
3	APAC40	APAC-TENNESSEE, INC.	\$14,104,469	142	\$15,240,469	127.87%
4	ASPH22	ASPHALT PRODUCERS, LLC	\$12,488,150	600	\$17,288,150	113.22%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 10,158.000 LF

ATLA10	ATLAS ASPHALT, INC.	4.10	41,647.80
DELT10	DELTA ASPHALT OF ARK., INC.	4.10	41,647.80
APAC40	APAC-TENNESSEE, INC.	10.00	101,580.00
ASPH22	ASPHALT PRODUCERS, LLC	5.00	50,790.00

0002 - 210201 - UNCLASSIFIED EXCAVATION - 1,475.000 CU YD

ATLA10	ATLAS ASPHALT, INC.	28.41	41,904.75
DELT10	DELTA ASPHALT OF ARK., INC.	19.25	28,393.75
APAC40	APAC-TENNESSEE, INC.	20.00	29,500.00
ASPH22	ASPHALT PRODUCERS, LLC	9.00	13,275.00

0003 - 210631 - ROCK FILL - 3,380.000 CU YD

ATLA10	ATLAS ASPHALT, INC.	90.23	304,977.40
DELT10	DELTA ASPHALT OF ARK., INC.	27.35	92,443.00
APAC40	APAC-TENNESSEE, INC.	94.00	317,720.00
ASPH22	ASPHALT PRODUCERS, LLC	58.00	196,040.00

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Call Order: 210

Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder		Bid Price	Bid Amount
0004 - 215011 - TRENCHING AND SHOULDER PREPARATION - 22.000 STA			
ATLA10	ATLAS ASPHALT, INC.	235.06	5,171.32
DELT10	DELTA ASPHALT OF ARK., INC.	850.00	18,700.00
APAC40	APAC-TENNESSEE, INC.	850.00	18,700.00
ASPH22	ASPHALT PRODUCERS, LLC	2,100.00	46,200.00
0005 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,047.000 TON			
ATLA10	ATLAS ASPHALT, INC.	27.91	196,681.77
DELT10	DELTA ASPHALT OF ARK., INC.	34.00	239,598.00
APAC40	APAC-TENNESSEE, INC.	48.00	338,256.00
ASPH22	ASPHALT PRODUCERS, LLC	32.00	225,504.00
0006 - 401003 - FOG SEAL - 3,878.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	3.17	12,293.26
DELT10	DELTA ASPHALT OF ARK., INC.	5.48	21,251.44
APAC40	APAC-TENNESSEE, INC.	4.25	16,481.50
ASPH22	ASPHALT PRODUCERS, LLC	5.00	19,390.00
0007 - 401011 - TACK COAT - 97,929.000 GAL			
ATLA10	ATLAS ASPHALT, INC.	0.01	979.29
DELT10	DELTA ASPHALT OF ARK., INC.	0.01	979.29
APAC40	APAC-TENNESSEE, INC.	2.25	220,340.25
ASPH22	ASPHALT PRODUCERS, LLC	2.25	220,340.25
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 265.000 TON			
ATLA10	ATLAS ASPHALT, INC.	128.68	34,100.20
DELT10	DELTA ASPHALT OF ARK., INC.	141.31	37,447.15
APAC40	APAC-TENNESSEE, INC.	137.35	36,397.75
ASPH22	ASPHALT PRODUCERS, LLC	66.00	17,490.00

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Bid Tabulation Summary

Date: 11/13/2019

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Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder	Bid Price	Bid Amount
0009 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	1,440.00
DELT10 DELTA ASPHALT OF ARK., INC.	141.31	1,695.72
APAC40 APAC-TENNESSEE, INC.	120.00	1,440.00
ASPH22 ASPHALT PRODUCERS, LLC	645.00	7,740.00
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 80,562.000 TON		
ATLA10 ATLAS ASPHALT, INC.	77.07	6,208,913.34
DELT10 DELTA ASPHALT OF ARK., INC.	43.99	3,543,922.38
APAC40 APAC-TENNESSEE, INC.	92.70	7,468,097.40
ASPH22 ASPHALT PRODUCERS, LLC	56.23	4,530,001.26
0011 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4,419.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	530,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	950.00	4,198,050.00
APAC40 APAC-TENNESSEE, INC.	120.00	530,280.00
ASPH22 ASPHALT PRODUCERS, LLC	645.00	2,850,255.00
0012 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 77,667.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	4.70	365,034.90
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	388,335.00
APAC40 APAC-TENNESSEE, INC.	5.55	431,051.85
ASPH22 ASPHALT PRODUCERS, LLC	5.50	427,168.50
0013 - 412002 - COLD MILLING ASPHALT PAVEMENT - 325,185.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.09	354,451.65
DELT10 DELTA ASPHALT OF ARK., INC.	2.25	731,666.25
APAC40 APAC-TENNESSEE, INC.	1.75	569,073.75
ASPH22 ASPHALT PRODUCERS, LLC	2.25	731,666.25

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Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder		Bid Price	Bid Amount
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 325.000 TON			
ATLA10	ATLAS ASPHALT, INC.	80.00	26,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	173.02	56,231.50
APAC40	APAC-TENNESSEE, INC.	635.00	206,375.00
ASPH22	ASPHALT PRODUCERS, LLC	135.00	43,875.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 600.000 TON			
ATLA10	ATLAS ASPHALT, INC.	80.00	48,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	165.00	99,000.00
APAC40	APAC-TENNESSEE, INC.	173.00	103,800.00
ASPH22	ASPHALT PRODUCERS, LLC	135.00	81,000.00
0016 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	294,600.00	294,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	58,000.00	58,000.00
APAC40	APAC-TENNESSEE, INC.	810,000.00	810,000.00
ASPH22	ASPHALT PRODUCERS, LLC	320,000.00	320,000.00
0017 - 604003 - SIGNS - 1,511.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	4.00	6,044.00
DELT10	DELTA ASPHALT OF ARK., INC.	7.00	10,577.00
APAC40	APAC-TENNESSEE, INC.	4.50	6,799.50
ASPH22	ASPHALT PRODUCERS, LLC	4.75	7,177.25
0018 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	100.00	1,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	200.00	2,000.00
APAC40	APAC-TENNESSEE, INC.	10.00	100.00
ASPH22	ASPHALT PRODUCERS, LLC	10.55	105.50

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Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder		Bid Price	Bid Amount
0019 - 604013 - BARRICADES - 16.000 LF			
ATLA10	ATLAS ASPHALT, INC.	12.50	200.00
DELT10	DELTA ASPHALT OF ARK., INC.	25.00	400.00
APAC40	APAC-TENNESSEE, INC.	19.00	304.00
ASPH22	ASPHALT PRODUCERS, LLC	20.00	320.00
0020 - 604023 - TRAFFIC DRUMS - 757.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	22.00	16,654.00
DELT10	DELTA ASPHALT OF ARK., INC.	25.00	18,925.00
APAC40	APAC-TENNESSEE, INC.	29.00	21,953.00
ASPH22	ASPHALT PRODUCERS, LLC	30.55	23,126.35
0021 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 793.000 LF			
ATLA10	ATLAS ASPHALT, INC.	62.00	49,166.00
DELT10	DELTA ASPHALT OF ARK., INC.	42.81	33,948.33
APAC40	APAC-TENNESSEE, INC.	47.00	37,271.00
ASPH22	ASPHALT PRODUCERS, LLC	48.00	38,064.00
0022 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	10,300.00	20,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	5,500.00	11,000.00
APAC40	APAC-TENNESSEE, INC.	7,000.00	14,000.00
ASPH22	ASPHALT PRODUCERS, LLC	7,370.00	14,740.00
0023 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 3,207.000 LF			
ATLA10	ATLAS ASPHALT, INC.	11.00	35,277.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.32	33,096.24
APAC40	APAC-TENNESSEE, INC.	11.75	37,682.25
ASPH22	ASPHALT PRODUCERS, LLC	12.00	38,484.00

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Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder		Bid Price	Bid Amount
0024 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 367,810.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.07	25,746.70
DELT10	DELTA ASPHALT OF ARK., INC.	0.07	25,746.70
APAC40	APAC-TENNESSEE, INC.	0.25	91,952.50
ASPH22	ASPHALT PRODUCERS, LLC	0.27	99,308.70
0025 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 12,176.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.95	11,567.20
DELT10	DELTA ASPHALT OF ARK., INC.	0.95	11,567.20
APAC40	APAC-TENNESSEE, INC.	1.26	15,341.76
ASPH22	ASPHALT PRODUCERS, LLC	0.11	1,339.36
0026 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 104,129.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.39	40,610.31
DELT10	DELTA ASPHALT OF ARK., INC.	0.39	40,610.31
APAC40	APAC-TENNESSEE, INC.	0.10	10,412.90
ASPH22	ASPHALT PRODUCERS, LLC	1.32	137,450.28
0027 - 604071 - ADVANCE WARNING ARROW PANEL - 160.000 DAY			
ATLA10	ATLAS ASPHALT, INC.	13.00	2,080.00
DELT10	DELTA ASPHALT OF ARK., INC.	25.00	4,000.00
APAC40	APAC-TENNESSEE, INC.	12.00	1,920.00
ASPH22	ASPHALT PRODUCERS, LLC	12.65	2,024.00
0028 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 52.000 WEEK			
ATLA10	ATLAS ASPHALT, INC.	300.00	15,600.00
DELT10	DELTA ASPHALT OF ARK., INC.	250.00	13,000.00
APAC40	APAC-TENNESSEE, INC.	175.00	9,100.00
ASPH22	ASPHALT PRODUCERS, LLC	185.00	9,620.00

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Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder		Bid Price	Bid Amount
0029 - 617005 - GUARDRAIL (TYPE A) - 8,350.000 LF			
ATLA10	ATLAS ASPHALT, INC.	18.70	156,145.00
DELT10	DELTA ASPHALT OF ARK., INC.	18.70	156,145.00
APAC40	APAC-TENNESSEE, INC.	18.02	150,467.00
ASPH22	ASPHALT PRODUCERS, LLC	19.75	164,912.50
0030 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 14.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	680.00	9,520.00
DELT10	DELTA ASPHALT OF ARK., INC.	680.00	9,520.00
APAC40	APAC-TENNESSEE, INC.	558.38	7,817.32
ASPH22	ASPHALT PRODUCERS, LLC	716.00	10,024.00
0031 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 31.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	2,460.00	76,260.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,460.00	76,260.00
APAC40	APAC-TENNESSEE, INC.	2,487.31	77,106.61
ASPH22	ASPHALT PRODUCERS, LLC	2,590.00	80,290.00
0032 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 19.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	1,420.00	26,980.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,420.00	26,980.00
APAC40	APAC-TENNESSEE, INC.	1,802.03	34,238.57
ASPH22	ASPHALT PRODUCERS, LLC	1,495.00	28,405.00
0033 - 620001 - LIME - 4.000 TON			
ATLA10	ATLAS ASPHALT, INC.	200.00	800.00
DELT10	DELTA ASPHALT OF ARK., INC.	200.00	800.00
APAC40	APAC-TENNESSEE, INC.	127.55	510.20
ASPH22	ASPHALT PRODUCERS, LLC	131.60	526.40

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Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder		Bid Price	Bid Amount
0034 - 620011 - SEEDING - 2.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1,500.00	3,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,500.00	3,000.00
APAC40	APAC-TENNESSEE, INC.	1,454.08	2,908.16
ASPH22	ASPHALT PRODUCERS, LLC	1,500.00	3,000.00
0035 - 620022 - MULCH COVER - 4.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	1,050.00	4,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,050.00	4,200.00
APAC40	APAC-TENNESSEE, INC.	1,372.45	5,489.80
ASPH22	ASPHALT PRODUCERS, LLC	1,415.00	5,660.00
0036 - 620030 - WATER - 244.800 MGAL			
ATLA10	ATLAS ASPHALT, INC.	10.00	2,448.00
DELT10	DELTA ASPHALT OF ARK., INC.	10.00	2,448.00
APAC40	APAC-TENNESSEE, INC.	10.20	2,496.96
ASPH22	ASPHALT PRODUCERS, LLC	10.50	2,570.40
0037 - 621001 - TEMPORARY SEEDING - 2.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	750.00	1,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	750.00	1,500.00
APAC40	APAC-TENNESSEE, INC.	1,250.00	2,500.00
ASPH22	ASPHALT PRODUCERS, LLC	1,290.00	2,580.00
0038 - 621021 - SILT FENCE - 4,880.000 LF			
ATLA10	ATLAS ASPHALT, INC.	3.50	17,080.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.50	17,080.00
APAC40	APAC-TENNESSEE, INC.	3.79	18,495.20
ASPH22	ASPHALT PRODUCERS, LLC	3.90	19,032.00

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Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder	Bid Price	Bid Amount
0039 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG		
ATLA10 ATLAS ASPHALT, INC.	10.00	2,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	2,200.00
APAC40 APAC-TENNESSEE, INC.	10.09	2,219.80
ASPH22 ASPHALT PRODUCERS, LLC	10.50	2,310.00
0040 - 621071 - SEDIMENT BASIN - 500.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.53	2,765.00
APAC40 APAC-TENNESSEE, INC.	30.00	15,000.00
ASPH22 ASPHALT PRODUCERS, LLC	6.00	3,000.00
0041 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 753.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	753.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.86	5,165.58
APAC40 APAC-TENNESSEE, INC.	30.00	22,590.00
ASPH22 ASPHALT PRODUCERS, LLC	5.00	3,765.00
0042 - 621169 - FILTER SOCK (18") - 2,124.000 LF		
ATLA10 ATLAS ASPHALT, INC.	14.00	29,736.00
DELT10 DELTA ASPHALT OF ARK., INC.	14.00	29,736.00
APAC40 APAC-TENNESSEE, INC.	13.72	29,141.28
ASPH22 ASPHALT PRODUCERS, LLC	14.15	30,054.60
0043 - 621173 - WATTLE (20") - 135.000 LF		
ATLA10 ATLAS ASPHALT, INC.	10.25	1,383.75
DELT10 DELTA ASPHALT OF ARK., INC.	10.25	1,383.75
APAC40 APAC-TENNESSEE, INC.	14.54	1,962.90
ASPH22 ASPHALT PRODUCERS, LLC	15.00	2,025.00

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Contract ID: 012340

Counties: CRITTENDEN, POINSETT

Letting Date: 11/6/2019 - 1:30 p.m.

Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder		Bid Price	Bid Amount
0044 - 623001 - SECOND SEEDING APPLICATION - 2.000 ACRE			
ATLA10	ATLAS ASPHALT, INC.	300.00	600.00
DELT10	DELTA ASPHALT OF ARK., INC.	300.00	600.00
APAC40	APAC-TENNESSEE, INC.	459.19	918.38
ASPH22	ASPHALT PRODUCERS, LLC	475.00	950.00
0045 - 625041 - WOVEN GEOTEXTILE FABRIC - 1,760.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	6.30	11,088.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.42	2,499.20
APAC40	APAC-TENNESSEE, INC.	4.75	8,360.00
ASPH22	ASPHALT PRODUCERS, LLC	6.60	11,616.00
0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	10,000.00	10,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	22,000.00	22,000.00
APAC40	APAC-TENNESSEE, INC.	119,975.00	119,975.00
ASPH22	ASPHALT PRODUCERS, LLC	25,000.00	25,000.00
0047 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 209,835.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.12	25,180.20
DELT10	DELTA ASPHALT OF ARK., INC.	0.11	23,081.85
APAC40	APAC-TENNESSEE, INC.	0.09	18,885.15
ASPH22	ASPHALT PRODUCERS, LLC	0.12	25,180.20
0048 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 584.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.20	116.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.20	116.80
APAC40	APAC-TENNESSEE, INC.	0.19	110.96
ASPH22	ASPHALT PRODUCERS, LLC	0.20	116.80

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Counties: CRITTENDEN, POINSETT

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Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder		Bid Price	Bid Amount
0049 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 584.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.20	116.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.20	116.80
APAC40	APAC-TENNESSEE, INC.	0.19	110.96
ASPH22	ASPHALT PRODUCERS, LLC	0.20	116.80
0050 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,470.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.64	2,220.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.64	2,220.80
APAC40	APAC-TENNESSEE, INC.	0.73	2,533.10
ASPH22	ASPHALT PRODUCERS, LLC	0.76	2,637.20
0051 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,720.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.65	2,418.00
DELT10	DELTA ASPHALT OF ARK., INC.	0.65	2,418.00
APAC40	APAC-TENNESSEE, INC.	0.73	2,715.60
ASPH22	ASPHALT PRODUCERS, LLC	0.76	2,827.20
0052 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 176,895.000 LF			
ATLA10	ATLAS ASPHALT, INC.	1.03	182,201.85
DELT10	DELTA ASPHALT OF ARK., INC.	1.03	182,201.85
APAC40	APAC-TENNESSEE, INC.	0.93	164,512.35
ASPH22	ASPHALT PRODUCERS, LLC	0.84	148,591.80
0053 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 9,490.000 LF			
ATLA10	ATLAS ASPHALT, INC.	3.45	32,740.50
DELT10	DELTA ASPHALT OF ARK., INC.	3.45	32,740.50
APAC40	APAC-TENNESSEE, INC.	2.88	27,331.20
ASPH22	ASPHALT PRODUCERS, LLC	3.00	28,470.00

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Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder	Bid Price	Bid Amount
0054 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 141,630.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.02	144,462.60
DELT10 DELTA ASPHALT OF ARK., INC.	1.02	144,462.60
APAC40 APAC-TENNESSEE, INC.	0.93	131,715.90
ASPH22 ASPHALT PRODUCERS, LLC	0.84	118,969.20
0055 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,864.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	4.60	13,174.40
DELT10 DELTA ASPHALT OF ARK., INC.	4.60	13,174.40
APAC40 APAC-TENNESSEE, INC.	4.39	12,572.96
ASPH22 ASPHALT PRODUCERS, LLC	4.58	13,117.12
0069 - 621101 - OBLITERATION OF SEDIMENT BASIN - 500.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	1.00	500.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.89	3,445.00
APAC40 APAC-TENNESSEE, INC.	30.00	15,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5.00	2,500.00
0130 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	6,500.00	6,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	9,500.00	9,500.00
APAC40 APAC-TENNESSEE, INC.	35,000.00	35,000.00
ASPH22 ASPHALT PRODUCERS, LLC	20,000.00	20,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$9,454,846.59
DELT10 - DELTA ASPHALT OF ARK., INC.	\$10,539,993.19
APAC40 - APAC-TENNESSEE, INC.	\$12,358,615.77
ASPH22 - ASPHALT PRODUCERS, LLC	\$10,910,741.92

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Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - STRUCTURES OVER 20' SPAN - BRIDGE NO. 05539		
0056 - 509011 - JOINT REHABILITATION (TYPE A) - 1,002.000 LF		
ATLA10 ATLAS ASPHALT, INC.	45.00	45,090.00
DELT10 DELTA ASPHALT OF ARK., INC.	38.37	38,446.74
APAC40 APAC-TENNESSEE, INC.	42.09	42,174.18
ASPH22 ASPHALT PRODUCERS, LLC	40.40	40,480.80
0057 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	28,000.00	28,000.00
APAC40 APAC-TENNESSEE, INC.	20,200.00	20,200.00
ASPH22 ASPHALT PRODUCERS, LLC	25,000.00	25,000.00
0058 - 802202 - GROOVING - 2,060.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	14.00	28,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	14.00	28,840.00
APAC40 APAC-TENNESSEE, INC.	14.11	29,066.60
ASPH22 ASPHALT PRODUCERS, LLC	15.55	32,033.00
0059 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 44.600 GAL		
ATLA10 ATLAS ASPHALT, INC.	370.00	16,502.00
DELT10 DELTA ASPHALT OF ARK., INC.	370.00	16,502.00
APAC40 APAC-TENNESSEE, INC.	372.80	16,626.88
ASPH22 ASPHALT PRODUCERS, LLC	389.10	17,353.86
0060 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 970.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	7,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.00	7,760.00
APAC40 APAC-TENNESSEE, INC.	8.06	7,818.20
ASPH22 ASPHALT PRODUCERS, LLC	8.40	8,148.00

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Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder	Bid Price	Bid Amount
0061 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,860.000 LB		
ATLA10 ATLAS ASPHALT, INC.	1.00	1,860.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.77	1,432.20
APAC40 APAC-TENNESSEE, INC.	1.41	2,622.60
ASPH22 ASPHALT PRODUCERS, LLC	0.81	1,506.60
0062 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 5,250.000 LB		
ATLA10 ATLAS ASPHALT, INC.	0.85	4,462.50
DELT10 DELTA ASPHALT OF ARK., INC.	0.50	2,625.00
APAC40 APAC-TENNESSEE, INC.	0.51	2,677.50
ASPH22 ASPHALT PRODUCERS, LLC	0.53	2,782.50
0063 - 820016 - HYDRODEMOLITION - 2,232.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	135.00	301,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	135.00	301,320.00
APAC40 APAC-TENNESSEE, INC.	136.02	303,596.64
ASPH22 ASPHALT PRODUCERS, LLC	142.10	317,167.20
0064 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 2,839.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	14,195.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	14,195.00
APAC40 APAC-TENNESSEE, INC.	5.04	14,308.56
ASPH22 ASPHALT PRODUCERS, LLC	5.30	15,046.70
0065 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 7,176.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	35,880.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.00	35,880.00
APAC40 APAC-TENNESSEE, INC.	7.11	51,021.36
ASPH22 ASPHALT PRODUCERS, LLC	5.26	37,745.76

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Job Name: I-55 – HWY. 149 (S)

Route: I-555 Section: 1 & 2

Project Length: 12.982 Miles

Bidder	Bid Price	Bid Amount
0066 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 2,236.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	135.00	301,860.00
DELT10 DELTA ASPHALT OF ARK., INC.	135.00	301,860.00
APAC40 APAC-TENNESSEE, INC.	136.02	304,140.72
ASPH22 ASPHALT PRODUCERS, LLC	142.10	317,735.60
0067 - 822020 - POLYMER OVERLAY - 15,939.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	34.88	555,952.32
DELT10 DELTA ASPHALT OF ARK., INC.	32.50	518,017.50
APAC40 APAC-TENNESSEE, INC.	31.47	501,600.33
ASPH22 ASPHALT PRODUCERS, LLC	32.65	520,408.35

Section Number 02 - STRUCTURES OVER 20' SPAN - BRIDGE NO. 05539 Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$1,316,221.82
DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,294,878.44
APAC40 - APAC-TENNESSEE, INC.	\$1,295,853.57
ASPH22 - ASPHALT PRODUCERS, LLC	\$1,335,408.37

Section Number 03 - MOBILIZATION

0068 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ATLA10 ATLAS ASPHALT, INC.	259,100.14	259,100.14
DELT10 DELTA ASPHALT OF ARK., INC.	472,000.00	472,000.00
APAC40 APAC-TENNESSEE, INC.	450,000.00	450,000.00
ASPH22 ASPHALT PRODUCERS, LLC	242,000.00	242,000.00

Section Number 03 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$259,100.14
DELT10 - DELTA ASPHALT OF ARK., INC.	\$472,000.00
APAC40 - APAC-TENNESSEE, INC.	\$450,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$242,000.00