

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

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Call Order: 031

Contract ID: A40001

Counties: SCOTT

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 71 - YELL CO. LINE (S)

Route: 28 Section: 2

Project Length: 23.754 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 23.531 MILES OF HIGHWAY 28 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF STONE BACKFILL, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, HYDRODEMOLITION ON SIX BRIDGES (TOTAL LENGTH 1179.10'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$8,373,336	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$9,683,117	115.64%
3	SAPP10	EMERY SAPP & SONS, INC.	\$9,778,903	116.79%
4	KOSS10	KOSS CONSTRUCTION CO.	\$12,069,597	144.14%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 207001 - STONE BACKFILL - 1,898.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	38.68	73,414.64
APAC20 APAC-CENTRAL, INC.	55.00	104,390.00
SAPP10 EMERY SAPP & SONS, INC.	51.00	96,798.00
KOSS10 KOSS CONSTRUCTION CO.	50.00	94,900.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 1,154.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	115,400.00
APAC20 APAC-CENTRAL, INC.	221.00	255,034.00
SAPP10 EMERY SAPP & SONS, INC.	47.00	54,238.00
KOSS10 KOSS CONSTRUCTION CO.	251.00	289,654.00
0003 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 2,464.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	34.71	85,525.44
APAC20 APAC-CENTRAL, INC.	55.00	135,520.00
SAPP10 EMERY SAPP & SONS, INC.	40.50	99,792.00
KOSS10 KOSS CONSTRUCTION CO.	60.00	147,840.00

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Bidder		Bid Price	Bid Amount
0004 - 401011 - TACK COAT - 63,992.000 GAL			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.00	63,992.00
APAC20	APAC-CENTRAL, INC.	2.30	147,181.60
SAPP10	EMERY SAPP & SONS, INC.	2.00	127,984.00
KOSS10	KOSS CONSTRUCTION CO.	2.45	156,780.40
0005 - 402114 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 2,284.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	35.25	80,511.00
APAC20	APAC-CENTRAL, INC.	30.00	68,520.00
SAPP10	EMERY SAPP & SONS, INC.	41.04	93,735.36
KOSS10	KOSS CONSTRUCTION CO.	35.65	81,424.60
0006 - 402501 - REJUVENATING EMULSIFIED ASPHALT (CMS-1PC) - 60,915.000 GAL			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.25	258,888.75
APAC20	APAC-CENTRAL, INC.	4.70	286,300.50
SAPP10	EMERY SAPP & SONS, INC.	3.45	210,156.75
KOSS10	KOSS CONSTRUCTION CO.	4.56	277,772.40
0007 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 9,226.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	71.89	663,257.14
APAC20	APAC-CENTRAL, INC.	94.00	867,244.00
SAPP10	EMERY SAPP & SONS, INC.	51.25	472,832.50
KOSS10	KOSS CONSTRUCTION CO.	113.00	1,042,538.00
0008 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 425.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	51,000.00
APAC20	APAC-CENTRAL, INC.	120.00	51,000.00
SAPP10	EMERY SAPP & SONS, INC.	700.00	297,500.00
KOSS10	KOSS CONSTRUCTION CO.	608.00	258,400.00

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Bidder		Bid Price	Bid Amount
0009 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 56,617.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	25.64	1,451,659.88
APAC20	APAC-CENTRAL, INC.	83.00	4,699,211.00
SAPP10	EMERY SAPP & SONS, INC.	53.00	3,000,701.00
KOSS10	KOSS CONSTRUCTION CO.	85.50	4,840,753.50
0010 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,169.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	990.00	3,137,310.00
APAC20	APAC-CENTRAL, INC.	120.00	380,280.00
SAPP10	EMERY SAPP & SONS, INC.	700.00	2,218,300.00
KOSS10	KOSS CONSTRUCTION CO.	608.00	1,926,752.00
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 10,207.000 SQYD			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	40,828.00
APAC20	APAC-CENTRAL, INC.	7.75	79,104.25
SAPP10	EMERY SAPP & SONS, INC.	4.05	41,338.35
KOSS10	KOSS CONSTRUCTION CO.	10.75	109,725.25
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 600.000 TON			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	150.00	90,000.00
APAC20	APAC-CENTRAL, INC.	170.00	102,000.00
SAPP10	EMERY SAPP & SONS, INC.	370.00	222,000.00
KOSS10	KOSS CONSTRUCTION CO.	175.00	105,000.00
0013 - 509011 - JOINT REHABILITATION (TYPE A) - 336.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	56.00	18,816.00
APAC20	APAC-CENTRAL, INC.	61.00	20,496.00
SAPP10	EMERY SAPP & SONS, INC.	61.00	20,496.00
KOSS10	KOSS CONSTRUCTION CO.	56.00	18,816.00

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Bidder		Bid Price	Bid Amount
0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	150,000.00	150,000.00
APAC20	APAC-CENTRAL, INC.	105,000.00	105,000.00
SAPP10	EMERY SAPP & SONS, INC.	500,000.00	500,000.00
KOSS10	KOSS CONSTRUCTION CO.	485,000.00	485,000.00
0015 - 604003 - SIGNS - 2,211.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.00	11,055.00
APAC20	APAC-CENTRAL, INC.	6.50	14,371.50
SAPP10	EMERY SAPP & SONS, INC.	4.90	10,833.90
KOSS10	KOSS CONSTRUCTION CO.	6.00	13,266.00
0016 - 604023 - TRAFFIC DRUMS - 15.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	50.00	750.00
APAC20	APAC-CENTRAL, INC.	50.00	750.00
SAPP10	EMERY SAPP & SONS, INC.	21.80	327.00
KOSS10	KOSS CONSTRUCTION CO.	100.00	1,500.00
0017 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 866.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	38.50	33,341.00
APAC20	APAC-CENTRAL, INC.	42.00	36,372.00
SAPP10	EMERY SAPP & SONS, INC.	131.00	113,446.00
KOSS10	KOSS CONSTRUCTION CO.	70.00	60,620.00
0018 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,810.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	9.63	27,060.30
APAC20	APAC-CENTRAL, INC.	10.00	28,100.00
SAPP10	EMERY SAPP & SONS, INC.	32.70	91,887.00
KOSS10	KOSS CONSTRUCTION CO.	17.50	49,175.00

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Bidder		Bid Price	Bid Amount
0019 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 63,250.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.17	10,752.50
APAC20	APAC-CENTRAL, INC.	0.20	12,650.00
SAPP10	EMERY SAPP & SONS, INC.	0.12	7,590.00
KOSS10	KOSS CONSTRUCTION CO.	0.15	9,487.50
0020 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	411.72	1,646.88
APAC20	APAC-CENTRAL, INC.	575.00	2,300.00
SAPP10	EMERY SAPP & SONS, INC.	213.00	852.00
KOSS10	KOSS CONSTRUCTION CO.	500.00	2,000.00
0021 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 80.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	253.00	20,240.00
APAC20	APAC-CENTRAL, INC.	220.00	17,600.00
SAPP10	EMERY SAPP & SONS, INC.	147.00	11,760.00
KOSS10	KOSS CONSTRUCTION CO.	550.00	44,000.00
0022 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	467.00	1,868.00
APAC20	APAC-CENTRAL, INC.	640.00	2,560.00
SAPP10	EMERY SAPP & SONS, INC.	231.00	924.00
KOSS10	KOSS CONSTRUCTION CO.	600.00	2,400.00
0023 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,153.00	1,153.00
APAC20	APAC-CENTRAL, INC.	1,220.00	1,220.00
SAPP10	EMERY SAPP & SONS, INC.	998.00	998.00
KOSS10	KOSS CONSTRUCTION CO.	1,200.00	1,200.00

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Bidder	Bid Price	Bid Amount
0024 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,250.00	7,500.00
APAC20 APAC-CENTRAL, INC.	1,400.00	8,400.00
SAPP10 EMERY SAPP & SONS, INC.	1,193.00	7,158.00
KOSS10 KOSS CONSTRUCTION CO.	1,350.00	8,100.00
0025 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,504.00	1,504.00
APAC20 APAC-CENTRAL, INC.	1,600.00	1,600.00
SAPP10 EMERY SAPP & SONS, INC.	1,406.00	1,406.00
KOSS10 KOSS CONSTRUCTION CO.	1,400.00	1,400.00
0026 - 620030 - WATER - 0.800 MGAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	600.00	480.00
APAC20 APAC-CENTRAL, INC.	1,165.00	932.00
SAPP10 EMERY SAPP & SONS, INC.	508.00	406.40
KOSS10 KOSS CONSTRUCTION CO.	150.00	120.00
0027 - 624001 - SOLID SODDING - 66.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	24.00	1,584.00
APAC20 APAC-CENTRAL, INC.	30.00	1,980.00
SAPP10 EMERY SAPP & SONS, INC.	22.00	1,452.00
KOSS10 KOSS CONSTRUCTION CO.	15.00	990.00
0028 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 2,083.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	20,830.00
APAC20 APAC-CENTRAL, INC.	4.00	8,332.00
SAPP10 EMERY SAPP & SONS, INC.	2.50	5,207.50
KOSS10 KOSS CONSTRUCTION CO.	10.00	20,830.00

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Job Name: HWY. 71 - YELL CO. LINE (S)

Route: 28 Section: 2

Project Length: 23.754 Miles

Bidder	Bid Price	Bid Amount
0029 - 637001 - MAILBOXES - 111.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	2,775.00
APAC20 APAC-CENTRAL, INC.	50.00	5,550.00
SAPP10 EMERY SAPP & SONS, INC.	28.00	3,108.00
KOSS10 KOSS CONSTRUCTION CO.	45.00	4,995.00
0030 - 637011 - MAILBOX SUPPORTS (SINGLE) - 81.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	90.00	7,290.00
APAC20 APAC-CENTRAL, INC.	100.00	8,100.00
SAPP10 EMERY SAPP & SONS, INC.	38.00	3,078.00
KOSS10 KOSS CONSTRUCTION CO.	85.00	6,885.00
0031 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 15.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	1,500.00
APAC20 APAC-CENTRAL, INC.	110.00	1,650.00
SAPP10 EMERY SAPP & SONS, INC.	38.00	570.00
KOSS10 KOSS CONSTRUCTION CO.	100.00	1,500.00
0032 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	70,000.00	70,000.00
APAC20 APAC-CENTRAL, INC.	96,000.00	96,000.00
SAPP10 EMERY SAPP & SONS, INC.	62,400.00	62,400.00
KOSS10 KOSS CONSTRUCTION CO.	69,000.00	69,000.00
0033 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 251,962.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	37,794.30
APAC20 APAC-CENTRAL, INC.	0.35	88,186.70
SAPP10 EMERY SAPP & SONS, INC.	0.10	25,196.20
KOSS10 KOSS CONSTRUCTION CO.	0.23	57,951.26

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Bidder		Bid Price	Bid Amount
0034 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 250.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.00	250.00
APAC20	APAC-CENTRAL, INC.	2.20	550.00
SAPP10	EMERY SAPP & SONS, INC.	0.15	37.50
KOSS10	KOSS CONSTRUCTION CO.	2.00	500.00
0035 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 20.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	200.00
APAC20	APAC-CENTRAL, INC.	8.00	160.00
SAPP10	EMERY SAPP & SONS, INC.	2.18	43.60
KOSS10	KOSS CONSTRUCTION CO.	7.00	140.00
0036 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 251,962.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	0.15	37,794.30
APAC20	APAC-CENTRAL, INC.	0.35	88,186.70
SAPP10	EMERY SAPP & SONS, INC.	0.10	25,196.20
KOSS10	KOSS CONSTRUCTION CO.	0.23	57,951.26
0037 - 718206 - REFLECTORIZED PAINT PAVEMENT MARKING (YIELD LINE) - 30.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	10.00	300.00
APAC20	APAC-CENTRAL, INC.	3.25	97.50
SAPP10	EMERY SAPP & SONS, INC.	4.36	130.80
KOSS10	KOSS CONSTRUCTION CO.	3.00	90.00
0038 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,575.000 EACH			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	6.00	9,450.00
APAC20	APAC-CENTRAL, INC.	7.55	11,891.25
SAPP10	EMERY SAPP & SONS, INC.	5.45	8,583.75
KOSS10	KOSS CONSTRUCTION CO.	7.00	11,025.00

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Bidder		Bid Price	Bid Amount
0039 - 802202 - GROOVING - 2,742.000 SQYD			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	20.00	54,840.00
APAC20	APAC-CENTRAL, INC.	22.00	60,324.00
SAPP10	EMERY SAPP & SONS, INC.	21.80	59,775.60
KOSS10	KOSS CONSTRUCTION CO.	20.00	54,840.00
0040 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 62.600 GAL			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	450.00	28,170.00
APAC20	APAC-CENTRAL, INC.	485.00	30,361.00
SAPP10	EMERY SAPP & SONS, INC.	490.00	30,674.00
KOSS10	KOSS CONSTRUCTION CO.	450.00	28,170.00
0041 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 2,350.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	6.00	14,100.00
APAC20	APAC-CENTRAL, INC.	6.50	15,275.00
SAPP10	EMERY SAPP & SONS, INC.	6.55	15,392.50
KOSS10	KOSS CONSTRUCTION CO.	6.00	14,100.00
0042 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,720.000 LB			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.25	3,400.00
APAC20	APAC-CENTRAL, INC.	1.35	3,672.00
SAPP10	EMERY SAPP & SONS, INC.	1.50	4,080.00
KOSS10	KOSS CONSTRUCTION CO.	1.25	3,400.00
0043 - 809015 - SILICONE JOINT SEALANT - 225.000 LF			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	65.00	14,625.00
APAC20	APAC-CENTRAL, INC.	70.00	15,750.00
SAPP10	EMERY SAPP & SONS, INC.	71.00	15,975.00
KOSS10	KOSS CONSTRUCTION CO.	65.00	14,625.00

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Bidder	Bid Price	Bid Amount
0044 - 816001 - FILTER BLANKET - 200.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,000.00
APAC20 APAC-CENTRAL, INC.	10.00	2,000.00
SAPP10 EMERY SAPP & SONS, INC.	3.50	700.00
KOSS10 KOSS CONSTRUCTION CO.	5.00	1,000.00
0045 - 816011 - DUMPED RIPRAP - 100.000 CUYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	10,000.00
APAC20 APAC-CENTRAL, INC.	125.00	12,500.00
SAPP10 EMERY SAPP & SONS, INC.	126.50	12,650.00
KOSS10 KOSS CONSTRUCTION CO.	125.00	12,500.00
0046 - 820016 - HYDRODEMOLITION - 3,136.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	185.00	580,160.00
APAC20 APAC-CENTRAL, INC.	199.50	625,632.00
SAPP10 EMERY SAPP & SONS, INC.	202.00	633,472.00
KOSS10 KOSS CONSTRUCTION CO.	185.00	580,160.00
0047 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	70,000.00	70,000.00
APAC20 APAC-CENTRAL, INC.	75,000.00	75,000.00
SAPP10 EMERY SAPP & SONS, INC.	76,300.00	76,300.00
KOSS10 KOSS CONSTRUCTION CO.	70,000.00	70,000.00
0048 - 822002 - BRIDGE DECK REPAIR - 370.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	37,000.00
APAC20 APAC-CENTRAL, INC.	110.00	40,700.00
SAPP10 EMERY SAPP & SONS, INC.	109.00	40,330.00
KOSS10 KOSS CONSTRUCTION CO.	100.00	37,000.00

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Bidder		Bid Price	Bid Amount
0049 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 2,825.000 SQFT			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	5.00	14,125.00
APAC20	APAC-CENTRAL, INC.	5.40	15,255.00
SAPP10	EMERY SAPP & SONS, INC.	5.45	15,396.25
KOSS10	KOSS CONSTRUCTION CO.	5.00	14,125.00
0050 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 3,147.000 SQYD			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	185.00	582,195.00
APAC20	APAC-CENTRAL, INC.	199.50	627,826.50
SAPP10	EMERY SAPP & SONS, INC.	202.00	635,694.00
KOSS10	KOSS CONSTRUCTION CO.	185.00	582,195.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$7,998,336.13
APAC20 - APAC-CENTRAL, INC.	\$9,263,116.50
SAPP10 - EMERY SAPP & SONS, INC.	\$9,378,903.16
KOSS10 - KOSS CONSTRUCTION CO.	\$11,672,597.17

Section Number 02 - MOBILIZATION

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

BLAC30	BLACKSTONE CONSTRUCTION, LLC	375,000.00	375,000.00
APAC20	APAC-CENTRAL, INC.	420,000.00	420,000.00
SAPP10	EMERY SAPP & SONS, INC.	400,000.00	400,000.00
KOSS10	KOSS CONSTRUCTION CO.	397,000.00	397,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$375,000.00
APAC20 - APAC-CENTRAL, INC.	\$420,000.00
SAPP10 - EMERY SAPP & SONS, INC.	\$400,000.00
KOSS10 - KOSS CONSTRUCTION CO.	\$397,000.00

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Contract ID: 050280

Counties: WHITE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN SHOULDERS, FLATTEN CURVES, AND WIDEN SELECTED SECTIONS FROM TWO TO THREE LANES ON HIGHWAY 36 IN WHITE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLDMILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, TWO CONT. COMP. W-BEAM UNIT BRIDGES (TOTAL LENGTH 192.00'), RUMBLE STRIPS AND RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$8,910,118	612	\$11,358,118	100.00%
2	PATR15	PATRIARCH CONTRACTING, LLC	\$9,542,814	475	\$11,442,814	107.10%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 91.000 STA

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	550.00	50,050.00
PATR15	PATRIARCH CONTRACTING, LLC	700.00	63,700.00

0002 - 201111 - GRUBBING - 91.000 STA

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	550.00	50,050.00
PATR15	PATRIARCH CONTRACTING, LLC	700.00	63,700.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 6,289.000 LF

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1.20	7,546.80
PATR15	PATRIARCH CONTRACTING, LLC	2.50	15,722.50

0004 - 202033 - REMOVAL AND DISPOSAL OF BRICK WALLS - 80.000 LF

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	220.00	17,600.00
PATR15	PATRIARCH CONTRACTING, LLC	10.00	800.00

0005 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 68.000 SQYD

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	8.00	544.00
PATR15	PATRIARCH CONTRACTING, LLC	26.50	1,802.00

0006 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 190.000 SQYD

KENN18	BOBBY KENNEDY CONSTRUCTION CO.	8.00	1,520.00
PATR15	PATRIARCH CONTRACTING, LLC	14.00	2,660.00

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 9.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	88.00	792.00
PATR15 PATRIARCH CONTRACTING, LLC	105.00	945.00
0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 56.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	288.00	16,128.00
PATR15 PATRIARCH CONTRACTING, LLC	350.00	19,600.00
0009 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 440.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.90	2,156.00
PATR15 PATRIARCH CONTRACTING, LLC	15.00	6,600.00
0010 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 9.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	39.00	351.00
PATR15 PATRIARCH CONTRACTING, LLC	100.00	900.00
0011 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	25,000.00	25,000.00
PATR15 PATRIARCH CONTRACTING, LLC	13,000.00	13,000.00
0012 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	25,000.00	25,000.00
PATR15 PATRIARCH CONTRACTING, LLC	13,000.00	13,000.00
0013 - 210201 - UNCLASSIFIED EXCAVATION - 164,343.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7.05	1,158,618.15
PATR15 PATRIARCH CONTRACTING, LLC	7.25	1,191,486.75
0014 - 210601 - COMPACTED EMBANKMENT - 62,001.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	9.18	569,169.18
PATR15 PATRIARCH CONTRACTING, LLC	13.00	806,013.00
0015 - 210702 - SOIL STABILIZATION - 300.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	300.00	90,000.00
PATR15 PATRIARCH CONTRACTING, LLC	250.00	75,000.00

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0016 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 54,562.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	17.20	938,466.40
PATR15 PATRIARCH CONTRACTING, LLC	24.15	1,317,672.30
0017 - 401011 - TACK COAT - 10,944.000 GAL		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3.00	32,832.00
PATR15 PATRIARCH CONTRACTING, LLC	1.05	11,491.20
0018 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 7,498.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	66.28	496,967.44
PATR15 PATRIARCH CONTRACTING, LLC	41.85	313,791.30
0019 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 337.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	120.00	40,440.00
PATR15 PATRIARCH CONTRACTING, LLC	689.00	232,193.00
0020 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 18,031.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	69.38	1,250,990.78
PATR15 PATRIARCH CONTRACTING, LLC	47.15	850,161.65
0021 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,009.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	120.00	121,080.00
PATR15 PATRIARCH CONTRACTING, LLC	689.00	695,201.00
0022 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,200.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	13,200.00
PATR15 PATRIARCH CONTRACTING, LLC	3.50	7,700.00
0023 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 73.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	148.00	10,804.00
PATR15 PATRIARCH CONTRACTING, LLC	185.00	13,505.00
0024 - 504001 - APPROACH SLABS - 196.600 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	625.00	122,875.00
PATR15 PATRIARCH CONTRACTING, LLC	659.00	129,559.40

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0025 - 504261 - APPROACH GUTTERS - 126.760 CU YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	675.00	85,563.00
PATR15 PATRIARCH CONTRACTING, LLC	694.00	87,971.44
0026 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 134.610 SQ YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	7,403.55
PATR15 PATRIARCH CONTRACTING, LLC	60.00	8,076.60
0027 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	138,000.00	138,000.00
PATR15 PATRIARCH CONTRACTING, LLC	14,500.00	14,500.00
0028 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	310,000.00	310,000.00
PATR15 PATRIARCH CONTRACTING, LLC	200,000.00	200,000.00
0029 - 604003 - SIGNS - 1,232.000 SQ FT		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.00	4,928.00
PATR15 PATRIARCH CONTRACTING, LLC	5.04	6,209.28
0030 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	100.00	1,000.00
PATR15 PATRIARCH CONTRACTING, LLC	305.35	3,053.50
0031 - 604013 - BARRICADES - 224.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	20.00	4,480.00
PATR15 PATRIARCH CONTRACTING, LLC	15.90	3,561.60
0032 - 604023 - TRAFFIC DRUMS - 406.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	28.00	11,368.00
PATR15 PATRIARCH CONTRACTING, LLC	23.40	9,500.40
0033 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 279.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	12,555.00
PATR15 PATRIARCH CONTRACTING, LLC	68.50	19,111.50

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0034 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 79.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	11.25	888.75
PATR15 PATRIARCH CONTRACTING, LLC	17.13	1,353.27
0035 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 133,435.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.35	46,702.25
PATR15 PATRIARCH CONTRACTING, LLC	0.16	21,349.60
0036 - 604083 - VERTICAL PANELS - 235.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	50.00	11,750.00
PATR15 PATRIARCH CONTRACTING, LLC	42.25	9,928.75
0037 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,988.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	109,340.00
PATR15 PATRIARCH CONTRACTING, LLC	60.00	119,280.00
0038 - 606002 - CULVERT CLEAN OUT - 1.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7,000.00	7,000.00
PATR15 PATRIARCH CONTRACTING, LLC	5,500.00	5,500.00
0039 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 32.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	85.00	2,720.00
PATR15 PATRIARCH CONTRACTING, LLC	145.00	4,640.00
0040 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 36.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	95.00	3,420.00
PATR15 PATRIARCH CONTRACTING, LLC	165.00	5,940.00
0041 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 90.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	105.00	9,450.00
PATR15 PATRIARCH CONTRACTING, LLC	170.00	15,300.00
0042 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 56.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	110.00	6,160.00
PATR15 PATRIARCH CONTRACTING, LLC	230.00	12,880.00

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0043 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 84.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	115.00	9,660.00
PATR15 PATRIARCH CONTRACTING, LLC	250.00	21,000.00
0044 - 606703 - 18" SIDE DRAIN - 1,658.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	45.00	74,610.00
PATR15 PATRIARCH CONTRACTING, LLC	60.00	99,480.00
0045 - 606704 - 24" SIDE DRAIN - 546.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	48.00	26,208.00
PATR15 PATRIARCH CONTRACTING, LLC	65.00	35,490.00
0046 - 606706 - 36" SIDE DRAIN - 50.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	56.00	2,800.00
PATR15 PATRIARCH CONTRACTING, LLC	90.00	4,500.00
0047 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,100.00	2,200.00
PATR15 PATRIARCH CONTRACTING, LLC	1,800.00	3,600.00
0048 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,200.00	12,000.00
PATR15 PATRIARCH CONTRACTING, LLC	1,850.00	18,500.00
0049 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,300.00	5,200.00
PATR15 PATRIARCH CONTRACTING, LLC	2,300.00	9,200.00
0050 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,400.00	5,600.00
PATR15 PATRIARCH CONTRACTING, LLC	3,000.00	12,000.00
0051 - 606990 - SELECTED PIPE BEDDING - 190.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	12.00	2,280.00
PATR15 PATRIARCH CONTRACTING, LLC	39.00	7,410.00

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0052 - 611008 - 4" PIPE UNDERDRAINS - 8,000.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	18.00	144,000.00
PATR15 PATRIARCH CONTRACTING, LLC	12.00	96,000.00
0053 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 32.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	340.00	10,880.00
PATR15 PATRIARCH CONTRACTING, LLC	450.00	14,400.00
0054 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 18.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	145.00	2,610.00
PATR15 PATRIARCH CONTRACTING, LLC	200.00	3,600.00
0055 - 617005 - GUARDRAIL (TYPE A) - 1,174.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	20.50	24,067.00
PATR15 PATRIARCH CONTRACTING, LLC	22.00	25,828.00
0056 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,200.00	17,600.00
PATR15 PATRIARCH CONTRACTING, LLC	2,300.00	18,400.00
0057 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,800.00	14,400.00
PATR15 PATRIARCH CONTRACTING, LLC	1,910.00	15,280.00
0058 - 619004 - WIRE FENCE (TYPE D) - 1,250.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.50	5,625.00
PATR15 PATRIARCH CONTRACTING, LLC	4.84	6,050.00
0059 - 619005 - WIRE FENCE (TYPE D-1) - 1,808.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.85	8,768.80
PATR15 PATRIARCH CONTRACTING, LLC	5.22	9,437.76
0060 - 619006 - WIRE FENCE (TYPE D-2) - 1,389.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.00	6,945.00
PATR15 PATRIARCH CONTRACTING, LLC	5.38	7,472.82

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0061 - 620001 - LIME - 62.000 TON		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	60.00	3,720.00
PATR15 PATRIARCH CONTRACTING, LLC	64.00	3,968.00
0062 - 620011 - SEEDING - 31.250 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	945.15	29,535.94
PATR15 PATRIARCH CONTRACTING, LLC	1,010.00	31,562.50
0063 - 620022 - MULCH COVER - 70.290 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	805.00	56,583.45
PATR15 PATRIARCH CONTRACTING, LLC	865.00	60,800.85
0064 - 620030 - WATER - 4,009.300 MGAL		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.00	20,046.50
PATR15 PATRIARCH CONTRACTING, LLC	5.00	20,046.50
0065 - 621001 - TEMPORARY SEEDING - 39.040 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	595.00	23,228.80
PATR15 PATRIARCH CONTRACTING, LLC	630.00	24,595.20
0066 - 621021 - SILT FENCE - 11,745.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2.85	33,473.25
PATR15 PATRIARCH CONTRACTING, LLC	3.00	35,235.00
0067 - 621041 - DIVERSION DITCH - 160.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2.00	320.00
PATR15 PATRIARCH CONTRACTING, LLC	5.00	800.00
0068 - 621071 - SEDIMENT BASIN - 2,284.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.00	2,284.00
PATR15 PATRIARCH CONTRACTING, LLC	3.00	6,852.00
0069 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,917.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.00	2,917.00
PATR15 PATRIARCH CONTRACTING, LLC	2.00	5,834.00

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0070 - 621131 - PIPE FOR SLOPE DRAINS - 210.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	12.00	2,520.00
PATR15 PATRIARCH CONTRACTING, LLC	22.00	4,620.00
0071 - 621151 - ROCK DITCH CHECKS - 1,004.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	55,220.00
PATR15 PATRIARCH CONTRACTING, LLC	55.00	55,220.00
0072 - 623001 - SECOND SEEDING APPLICATION - 31.250 ACRE		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	100.00	3,125.00
PATR15 PATRIARCH CONTRACTING, LLC	100.00	3,125.00
0073 - 624001 - SOLID SODDING - 2,013.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.50	9,058.50
PATR15 PATRIARCH CONTRACTING, LLC	4.80	9,662.40
0074 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,552.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.50	8,536.00
PATR15 PATRIARCH CONTRACTING, LLC	6.00	9,312.00
0075 - 632001 - CONCRETE ISLAND - 217.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	11,935.00
PATR15 PATRIARCH CONTRACTING, LLC	60.00	13,020.00
0076 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	300,000.00	300,000.00
PATR15 PATRIARCH CONTRACTING, LLC	150,000.00	150,000.00
0077 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	15,000.00	15,000.00
PATR15 PATRIARCH CONTRACTING, LLC	50,000.00	50,000.00
0078 - 637001 - MAILBOXES - 43.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	40.00	1,720.00
PATR15 PATRIARCH CONTRACTING, LLC	26.50	1,139.50

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0079 - 637011 - MAILBOX SUPPORTS (SINGLE) - 29.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	75.00	2,175.00
PATR15 PATRIARCH CONTRACTING, LLC	37.00	1,073.00
0080 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 7.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	85.00	595.00
PATR15 PATRIARCH CONTRACTING, LLC	40.00	280.00
0081 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 6,000.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.15	900.00
PATR15 PATRIARCH CONTRACTING, LLC	0.08	480.00
0082 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 80,409.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.15	12,061.35
PATR15 PATRIARCH CONTRACTING, LLC	0.08	6,432.72
0083 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 9,926.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.15	1,488.90
PATR15 PATRIARCH CONTRACTING, LLC	0.08	794.08
0084 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,335.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.65	1,517.75
PATR15 PATRIARCH CONTRACTING, LLC	0.27	630.45
0085 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 550.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3.00	1,650.00
PATR15 PATRIARCH CONTRACTING, LLC	2.14	1,177.00
0086 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,963.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.65	1,275.95
PATR15 PATRIARCH CONTRACTING, LLC	0.27	530.01
0087 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 101,476.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.65	65,959.40
PATR15 PATRIARCH CONTRACTING, LLC	0.71	72,047.96

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Contract ID: 050280

Counties: WHITE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0088 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 108,369.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	0.65	70,439.85
PATR15 PATRIARCH CONTRACTING, LLC	0.71	76,941.99
0089 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	300.00	900.00
PATR15 PATRIARCH CONTRACTING, LLC	294.50	883.50
0090 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	275.00	1,650.00
PATR15 PATRIARCH CONTRACTING, LLC	251.00	1,506.00
0091 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 338.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	7.00	2,366.00
PATR15 PATRIARCH CONTRACTING, LLC	7.50	2,535.00
0092 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3,500.00	3,500.00
PATR15 PATRIARCH CONTRACTING, LLC	4,250.00	4,250.00
0093 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,000.00	2,000.00
PATR15 PATRIARCH CONTRACTING, LLC	1,600.00	3,200.00
0094 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5,000.00	5,000.00
PATR15 PATRIARCH CONTRACTING, LLC	2,100.00	2,100.00
0095 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 54.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	70.00	3,780.00
PATR15 PATRIARCH CONTRACTING, LLC	200.00	10,800.00
0096 - 802011 - CLASS S CONCRETE-ROADWAY - 87.350 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	700.00	61,145.00
PATR15 PATRIARCH CONTRACTING, LLC	762.00	66,560.70

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0097 - 802111 - CLASS S CONCRETE-BRIDGE - 139.800 CU YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	800.00	111,840.00
PATR15 PATRIARCH CONTRACTING, LLC	2,364.00	330,487.20
0098 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 316.800 CU YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	925.00	293,040.00
PATR15 PATRIARCH CONTRACTING, LLC	809.00	256,291.20
0099 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,070.200 SQ YD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	4.90	5,243.98
PATR15 PATRIARCH CONTRACTING, LLC	6.68	7,148.94
0100 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 43,051.000 LB		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.00	43,051.00
PATR15 PATRIARCH CONTRACTING, LLC	0.80	34,440.80
0101 - 804014 - REINFORCING STEEL-BRIDGE (GRADE 60) - 15,880.000 LB		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.42	22,549.60
PATR15 PATRIARCH CONTRACTING, LLC	1.40	22,232.00
0102 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 70,340.000 LB		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.33	93,552.20
PATR15 PATRIARCH CONTRACTING, LLC	1.10	77,374.00
0103 - 805022 - STEEL PILING (HP 12X53) - 445.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	100.00	44,500.00
PATR15 PATRIARCH CONTRACTING, LLC	138.00	61,410.00
0104 - 805041 - CORING DRILLED SHAFT - 80.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	775.00	62,000.00
PATR15 PATRIARCH CONTRACTING, LLC	11.10	888.00
0105 - 805054 - DRILLED SHAFT (42" DIAMETER) - 240.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,115.00	267,600.00
PATR15 PATRIARCH CONTRACTING, LLC	524.00	125,760.00

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0106 - 805095 - PERMANENT STEEL CASING (48" DIAMETER) - 156.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	290.00	45,240.00
PATR15 PATRIARCH CONTRACTING, LLC	297.00	46,332.00
0107 - 805504 - PREBORING - 405.000 LF		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	210.00	85,050.00
PATR15 PATRIARCH CONTRACTING, LLC	105.00	42,525.00
0108 - 805707 - CROSSHOLE SONIC LOGGING (42" DIAMETER) - 12.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,210.00	14,520.00
PATR15 PATRIARCH CONTRACTING, LLC	3,140.00	37,680.00
0109 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 99,200.000 LB		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2.14	212,288.00
PATR15 PATRIARCH CONTRACTING, LLC	2.90	287,680.00
0110 - 808002 - ELASTOMERIC BEARINGS - 5,103.000 CUIN		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	3.25	16,584.75
PATR15 PATRIARCH CONTRACTING, LLC	3.00	15,309.00
0111 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	9.50	19.00
PATR15 PATRIARCH CONTRACTING, LLC	385.00	770.00
0112 - 816001 - FILTER BLANKET - 810.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.50	5,265.00
PATR15 PATRIARCH CONTRACTING, LLC	3.85	3,118.50
0113 - 816011 - DUMPED RIPRAP - 459.000 CUYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	60.00	27,540.00
PATR15 PATRIARCH CONTRACTING, LLC	68.00	31,212.00
0127 - 210501 - PRESPLITTING - 373.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	24.88	9,280.24
PATR15 PATRIARCH CONTRACTING, LLC	31.00	11,563.00

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
0128 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 2,309.000 SQYD		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	55.00	126,995.00
PATR15 PATRIARCH CONTRACTING, LLC	59.00	136,231.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$8,494,149.51
PATR15 - PATRIARCH CONTRACTING, LLC	\$9,068,476.62

Section Number 02 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0114 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 130.000 LF

KENN18 BOBBY KENNEDY CONSTRUCTION CO.	109.00	14,170.00
PATR15 PATRIARCH CONTRACTING, LLC	85.00	11,050.00

Section Number 02 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$14,170.00
PATR15 - PATRIARCH CONTRACTING, LLC	\$11,050.00

Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY

0120 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH

KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,500.00	6,000.00
PATR15 PATRIARCH CONTRACTING, LLC	1,800.00	7,200.00

Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$6,000.00
PATR15 - PATRIARCH CONTRACTING, LLC	\$7,200.00

Section Number 04 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

0122 - 619105 - 5' STEEL CHAIN LINK FENCE - 209.000 LF

KENN18 BOBBY KENNEDY CONSTRUCTION CO.	22.00	4,598.00
PATR15 PATRIARCH CONTRACTING, LLC	23.00	4,807.00

Section Number 04 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:

KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$4,598.00
PATR15 - PATRIARCH CONTRACTING, LLC	\$4,807.00

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Job Name: JOY - SEARCY (S)

Route: 36 Section: 3

Project Length: 8.670 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0124 - 619316 - 16' STEEL GATES - 2.000 EACH		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	600.00	1,200.00
PATR15 PATRIARCH CONTRACTING, LLC	640.00	1,280.00
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$1,200.00
PATR15 - PATRIARCH CONTRACTING, LLC		\$1,280.00
Section Number 06 - MOBILIZATION		
0126 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	390,000.00	390,000.00
PATR15 PATRIARCH CONTRACTING, LLC	450,000.00	450,000.00
Section Number 06 - MOBILIZATION Subtotals:		
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$390,000.00
PATR15 - PATRIARCH CONTRACTING, LLC		\$450,000.00

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Contract ID: 050321

Counties: IZARD

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 56 IN IZARD 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, RUMBLE STRIPS IN ASPHALT SHOULDERS, ONE CONTINUOUS COMPOSITE PLATE GIRDER UNIT (TOTAL LENGTH 337.16'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$3,393,000	100.00%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$3,823,735	112.69%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$4,180,686	123.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - CLEARING - 22.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	750.00	16,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	33,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	18,480.00
0002 - 201112 - GRUBBING - 22.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	175.00	3,850.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	22,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	18,480.00
0003 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	170.00	170.00
ROBE15 ROBERTSON CONTRACTORS, INC.	225.00	225.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	157.50
0004 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	145.00	290.00
ROBE15 ROBERTSON CONTRACTORS, INC.	400.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	525.00

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Contract ID: 050321

Counties: IZARD

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	290.00	1,160.00
ROBE15	ROBERTSON CONTRACTORS, INC.	750.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	498.75	1,995.00
0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 101.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	505.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	1,010.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	424.20
0007 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	125.00	125.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	250.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	157.50
0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	125,000.00	125,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	150,000.00	150,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	112,014.51	112,014.51
0009 - 206001 - FLOWABLE SELECT MATERIAL - 5.000 CUVD			
WEST12	WEST PLAINS BR. & GRADING, LLC	400.00	2,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	294.00	1,470.00
0010 - 210201 - UNCLASSIFIED EXCAVATION - 5,833.000 CUVD			
WEST12	WEST PLAINS BR. & GRADING, LLC	14.75	86,036.75
ROBE15	ROBERTSON CONTRACTORS, INC.	18.00	104,994.00
MOBL10	MOBLEY CONTRACTORS, INC.	29.40	171,490.20
0011 - 210601 - COMPACTED EMBANKMENT - 18,472.000 CUVD			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	184,720.00
ROBE15	ROBERTSON CONTRACTORS, INC.	12.50	230,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	290,934.00

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Contract ID: 050321

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Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0012 - 210702 - SOIL STABILIZATION - 100.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	99.30	9,930.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	21,000.00
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,321.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.50	161,185.50
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	158,025.00
MOBL10	MOBLEY CONTRACTORS, INC.	35.70	225,659.70
0014 - 401011 - TACK COAT - 961.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.50	3,363.50
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	4,805.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	5,045.25
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 702.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	116.96	82,105.92
ROBE15	ROBERTSON CONTRACTORS, INC.	140.00	98,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	147.00	103,194.00
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 33.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	3,960.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	3,960.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	4,158.00
0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,963.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	107.87	211,748.81
ROBE15	ROBERTSON CONTRACTORS, INC.	145.00	284,635.00
MOBL10	MOBLEY CONTRACTORS, INC.	152.25	298,866.75
0018 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 114.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	13,680.00
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	13,680.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	14,364.00

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0019 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.00	4,401.00
ROBE15	ROBERTSON CONTRACTORS, INC.	22.00	10,758.00
MOBL10	MOBLEY CONTRACTORS, INC.	23.10	11,295.90
0020 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	2,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	2,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	2,625.00
0021 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	200.00	2,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	2,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	2,625.00
0022 - 504001 - APPROACH SLABS - 88.980 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	360.00	32,032.80
ROBE15	ROBERTSON CONTRACTORS, INC.	500.00	44,490.00
MOBL10	MOBLEY CONTRACTORS, INC.	681.86	60,671.90
0023 - 504261 - APPROACH GUTTERS - 46.200 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	360.00	16,632.00
ROBE15	ROBERTSON CONTRACTORS, INC.	550.00	25,410.00
MOBL10	MOBLEY CONTRACTORS, INC.	538.77	24,891.17
0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	12,500.00	12,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	19,467.48	19,467.48
0025 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	205,000.00	205,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	55,000.00	55,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	258,560.04	258,560.04

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0026 - 603018 - 18" TEMPORARY CULVERT - 75.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	3,750.00
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	4,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	56.70	4,252.50
0027 - 604003 - SIGNS - 263.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	1,315.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	2,104.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	1,380.75
0028 - 604013 - BARRICADES - 160.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	18.00	2,880.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	3,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.90	3,024.00
0029 - 604023 - TRAFFIC DRUMS - 41.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	1,025.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30.00	1,230.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	1,076.25
0030 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 240.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	47.70	11,448.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	15,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	54.64	13,113.60
0031 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,601.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.15	1,290.15
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	4,300.50
MOBL10	MOBLEY CONTRACTORS, INC.	0.16	1,376.16
0032 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,621.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	1,621.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.40	2,269.40
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	1,702.05

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Contract ID: 050321

Counties: IZARD

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0033 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,786.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	2,786.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.40	3,900.40
MOBL10	MOBLEY CONTRACTORS, INC.	1.05	2,925.30
0034 - 604083 - VERTICAL PANELS - 20.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	40.00	800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	50.00	1,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	840.00
0035 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 52.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	112.00	5,824.00
ROBE15	ROBERTSON CONTRACTORS, INC.	135.00	7,020.00
MOBL10	MOBLEY CONTRACTORS, INC.	73.50	3,822.00
0036 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 72.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	6,120.00
ROBE15	ROBERTSON CONTRACTORS, INC.	115.00	8,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	9,072.00
0037 - 606703 - 18" SIDE DRAIN - 156.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	7,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	10,140.00
MOBL10	MOBLEY CONTRACTORS, INC.	46.20	7,207.20
0038 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,525.00	6,100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,600.00	6,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
0039 - 606990 - SELECTED PIPE BEDDING - 20.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	44.47	889.40
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.90	378.00

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0040 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.94	1,470.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	4,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	5,250.00
0041 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	224.62	898.48
ROBE15	ROBERTSON CONTRACTORS, INC.	210.00	840.00
MOBL10	MOBLEY CONTRACTORS, INC.	341.25	1,365.00
0042 - 617005 - GUARDRAIL (TYPE A) - 375.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	7,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	7,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.00	7,875.00
0043 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,200.00	8,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,200.00	8,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,310.00	9,240.00
0044 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,800.00	7,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,800.00	7,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
0045 - 619003 - WIRE FENCE (TYPE C) - 780.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.93	6,185.40
ROBE15	ROBERTSON CONTRACTORS, INC.	7.93	6,185.40
MOBL10	MOBLEY CONTRACTORS, INC.	8.33	6,497.40
0046 - 619004 - WIRE FENCE (TYPE D) - 1,159.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.72	6,629.48
ROBE15	ROBERTSON CONTRACTORS, INC.	5.72	6,629.48
MOBL10	MOBLEY CONTRACTORS, INC.	6.01	6,965.59

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0047 - 619005 - WIRE FENCE (TYPE D-1) - 1,186.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.93	7,032.98
ROBE15	ROBERTSON CONTRACTORS, INC.	5.93	7,032.98
MOBL10	MOBLEY CONTRACTORS, INC.	6.23	7,388.78
0048 - 620001 - LIME - 14.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	630.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	630.00
MOBL10	MOBLEY CONTRACTORS, INC.	47.25	661.50
0049 - 620011 - SEEDING - 6.800 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,458.49	9,917.73
ROBE15	ROBERTSON CONTRACTORS, INC.	1,458.49	9,917.73
MOBL10	MOBLEY CONTRACTORS, INC.	1,531.41	10,413.59
0050 - 620022 - MULCH COVER - 25.800 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,140.84	29,433.67
ROBE15	ROBERTSON CONTRACTORS, INC.	1,140.84	29,433.67
MOBL10	MOBLEY CONTRACTORS, INC.	1,197.88	30,905.30
0051 - 620030 - WATER - 1,081.900 MGAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	5,409.50
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	5,409.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	5,679.98
0052 - 621001 - TEMPORARY SEEDING - 19.000 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	886.17	16,837.23
ROBE15	ROBERTSON CONTRACTORS, INC.	886.17	16,837.23
MOBL10	MOBLEY CONTRACTORS, INC.	930.48	17,679.12
0053 - 621031 - SAND BAG DITCH CHECKS - 317.000 BAG			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.85	3,122.45
ROBE15	ROBERTSON CONTRACTORS, INC.	9.85	3,122.45
MOBL10	MOBLEY CONTRACTORS, INC.	10.34	3,277.78

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
0054 - 621041 - DIVERSION DITCH - 150.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.12	768.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.04	906.00
0055 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 238.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.05	11.90
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	1,547.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.70	3,498.60
0056 - 621131 - PIPE FOR SLOPE DRAINS - 75.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	28.95	2,171.25
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.50	5,512.50
0057 - 621151 - ROCK DITCH CHECKS - 151.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	9,815.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	7,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.50	11,098.50
0058 - 621169 - FILTER SOCK (18") - 4,282.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	9.68	41,449.76
ROBE15 ROBERTSON CONTRACTORS, INC.	9.68	41,449.76
MOBL10 MOBLEY CONTRACTORS, INC.	10.16	43,505.12
0059 - 621173 - WATTLE (20") - 130.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	9.93	1,290.90
ROBE15 ROBERTSON CONTRACTORS, INC.	9.93	1,290.90
MOBL10 MOBLEY CONTRACTORS, INC.	10.43	1,355.90
0060 - 623001 - SECOND SEEDING APPLICATION - 6.800 ACRE		
WEST12 WEST PLAINS BR. & GRADING, LLC	395.00	2,686.00
ROBE15 ROBERTSON CONTRACTORS, INC.	395.00	2,686.00
MOBL10 MOBLEY CONTRACTORS, INC.	414.75	2,820.30

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0061 - 624001 - SOLID SODDING - 63.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.75	614.25
ROBE15	ROBERTSON CONTRACTORS, INC.	9.75	614.25
MOBL10	MOBLEY CONTRACTORS, INC.	10.24	645.12
0062 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	20,000.00	20,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	10,500.00	10,500.00
0063 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	28,271.96	28,271.96
0064 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 4,162.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.30	1,248.60
ROBE15	ROBERTSON CONTRACTORS, INC.	2.55	10,613.10
MOBL10	MOBLEY CONTRACTORS, INC.	0.15	624.30
0065 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,288.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.12	634.56
ROBE15	ROBERTSON CONTRACTORS, INC.	0.36	1,903.68
MOBL10	MOBLEY CONTRACTORS, INC.	0.13	687.44
0066 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,288.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.12	634.56
ROBE15	ROBERTSON CONTRACTORS, INC.	0.36	1,903.68
MOBL10	MOBLEY CONTRACTORS, INC.	0.13	687.44
0067 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 33.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.00	231.00
ROBE15	ROBERTSON CONTRACTORS, INC.	9.50	313.50
MOBL10	MOBLEY CONTRACTORS, INC.	7.35	242.55

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder		Bid Price	Bid Amount
0068 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	4,000.00	8,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,500.00	7,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,200.00	8,400.00
0069 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	3,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,575.00	3,150.00
0070 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 812.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	90.00	73,080.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	32,480.00
MOBL10	MOBLEY CONTRACTORS, INC.	98.31	79,827.72
0071 - 802111 - CLASS S CONCRETE-BRIDGE - 216.500 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	173,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	960.00	207,840.00
MOBL10	MOBLEY CONTRACTORS, INC.	956.64	207,112.56
0072 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 382.800 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	800.00	306,240.00
ROBE15	ROBERTSON CONTRACTORS, INC.	805.00	308,154.00
MOBL10	MOBLEY CONTRACTORS, INC.	937.21	358,763.99
0073 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 1,561.100 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	4.50	7,024.95
ROBE15	ROBERTSON CONTRACTORS, INC.	3.50	5,463.85
MOBL10	MOBLEY CONTRACTORS, INC.	7.35	11,474.09
0074 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 13,142.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.25	16,427.50
ROBE15	ROBERTSON CONTRACTORS, INC.	1.20	15,770.40
MOBL10	MOBLEY CONTRACTORS, INC.	1.15	15,113.30

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
0075 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 35,580.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.45	51,591.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.30	46,254.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.37	48,744.60
0076 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 87,680.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.15	100,832.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.10	96,448.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.20	105,216.00
0077 - 805022 - STEEL PILING (HP 12X53) - 145.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	92.00	13,340.00
ROBE15 ROBERTSON CONTRACTORS, INC.	90.00	13,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	76.98	11,162.10
0078 - 805041 - CORING DRILLED SHAFT - 33.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	174.18	5,747.94
ROBE15 ROBERTSON CONTRACTORS, INC.	117.50	3,877.50
MOBL10 MOBLEY CONTRACTORS, INC.	28.80	950.40
0079 - 805059 - DRILLED SHAFT (72" DIAMETER) - 66.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	165,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,850.00	254,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,208.58	211,766.28
0080 - 805088 - PERMANENT STEEL CASING (84" DIAMETER) - 36.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,000.00	36,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,800.00	64,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,023.77	36,855.72
0081 - 805712 - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,500.00	5,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,600.00	5,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,442.24	18,884.48

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Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
0082 - 807234 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709-GR50W) - 435,050.000 LB		
WEST12 WEST PLAINS BR. & GRADING, LLC	1.80	783,090.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	870,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.93	839,646.50
0083 - 807301 - PAINTING STRUCTURAL STEEL - 6.300 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,680.00	16,884.00
ROBE15 ROBERTSON CONTRACTORS, INC.	13,500.00	85,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,283.00	20,682.90
0084 - 808002 - ELASTOMERIC BEARINGS - 8,552.000 CUIN		
WEST12 WEST PLAINS BR. & GRADING, LLC	2.50	21,380.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.25	36,346.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.70	23,090.40
0085 - 809015 - SILICONE JOINT SEALANT - 74.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	195.00	14,430.00
ROBE15 ROBERTSON CONTRACTORS, INC.	60.00	4,440.00
MOBL10 MOBLEY CONTRACTORS, INC.	61.09	4,520.66
0086 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	500.00	500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	401.60	401.60
0087 - 816001 - FILTER BLANKET - 455.000 SQYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	4.75	2,161.25
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,275.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.94	1,792.70
0088 - 816011 - DUMPED RIPRAP - 248.000 CUYD		
WEST12 WEST PLAINS BR. & GRADING, LLC	42.00	10,416.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	13,640.00
MOBL10 MOBLEY CONTRACTORS, INC.	81.90	20,311.20

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Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: STRAWBERRY RIVER STR. & APPRS. (S)

Route: 56 Section: 2

Project Length: 0.456 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,250,512.17
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$3,657,165.36
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,985,263.88
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0089 - 619316 - 16' STEEL GATES - 2.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	785.00	1,570.00
ROBE15 ROBERTSON CONTRACTORS, INC.	785.00	1,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	824.25	1,648.50
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$1,570.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$1,570.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,648.50
Section Number 03 - MOBILIZATION		
0091 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	140,917.83	140,917.83
ROBE15 ROBERTSON CONTRACTORS, INC.	165,000.00	165,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	193,774.01	193,774.01
Section Number 03 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$140,917.83
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$165,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$193,774.01

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 171 IN HOT SPRING 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, EROSION CONTROL ITEMS, ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 47.08'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$1,065,863	100.00%
2	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$1,270,604	119.21%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,328,273	124.62%
4	BASS20	WL BASS CONSTRUCTION, INC.	\$1,398,154	131.18%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 10.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	411.26	4,112.60
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,034.41	10,344.10
BASS20 WL BASS CONSTRUCTION, INC.	1,550.00	15,500.00
0002 - 201111 - GRUBBING - 10.000 STA		
MCGE10 MCGEORGE CONTRACTING CO., INC.	411.26	4,112.60
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	8,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	924.00	9,240.00
BASS20 WL BASS CONSTRUCTION, INC.	750.00	7,500.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 728.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.46	1,062.88
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.00	1,456.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	1,528.80
BASS20 WL BASS CONSTRUCTION, INC.	1.00	728.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	421.23	421.23
NINE10 1911 CONSTRUCTION COMPANY, INC.	250.00	250.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	105.00
BASS20 WL BASS CONSTRUCTION, INC.	150.00	150.00
0005 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 439.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.03	1,769.17
NINE10 1911 CONSTRUCTION COMPANY, INC.	18.00	7,902.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.95	8,758.05
BASS20 WL BASS CONSTRUCTION, INC.	3.50	1,536.50
0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	206.90	206.90
NINE10 1911 CONSTRUCTION COMPANY, INC.	350.00	350.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	525.00
BASS20 WL BASS CONSTRUCTION, INC.	925.00	925.00
0007 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 56.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.75	546.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.00	504.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	352.80
BASS20 WL BASS CONSTRUCTION, INC.	4.00	224.00
0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	26,552.27	26,552.27
NINE10 1911 CONSTRUCTION COMPANY, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	18,814.66	18,814.66
BASS20 WL BASS CONSTRUCTION, INC.	16,000.00	16,000.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0009 - 210201 - UNCLASSIFIED EXCAVATION - 9,633.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.20	88,623.60
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.00	86,697.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	91,031.85
BASS20 WL BASS CONSTRUCTION, INC.	7.50	72,247.50
0010 - 210601 - COMPACTED EMBANKMENT - 6,483.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.29	92,642.07
NINE10 1911 CONSTRUCTION COMPANY, INC.	17.00	110,211.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.01	90,826.83
BASS20 WL BASS CONSTRUCTION, INC.	20.00	129,660.00
0011 - 210702 - SOIL STABILIZATION - 100.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	326.01	32,601.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	200.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	10,500.00
BASS20 WL BASS CONSTRUCTION, INC.	275.00	27,500.00
0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,190.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.51	74,996.90
NINE10 1911 CONSTRUCTION COMPANY, INC.	35.00	111,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.25	112,447.50
BASS20 WL BASS CONSTRUCTION, INC.	32.40	103,356.00
0013 - 401011 - TACK COAT - 467.000 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.04	3,754.68
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	4,670.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	2,451.75
BASS20 WL BASS CONSTRUCTION, INC.	3.80	1,774.60

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 433.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	64.44	27,902.52
NINE10 1911 CONSTRUCTION COMPANY, INC.	79.00	34,207.00
MOBL10 MOBLEY CONTRACTORS, INC.	205.34	88,912.22
BASS20 WL BASS CONSTRUCTION, INC.	175.00	75,775.00
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 18.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	904.93	16,288.74
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,125.00	20,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	2,268.00
BASS20 WL BASS CONSTRUCTION, INC.	175.00	3,150.00
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 708.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	61.96	43,867.68
NINE10 1911 CONSTRUCTION COMPANY, INC.	76.00	53,808.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.79	149,239.32
BASS20 WL BASS CONSTRUCTION, INC.	140.00	99,120.00
0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 36.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	904.93	32,577.48
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,125.00	40,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	4,536.00
BASS20 WL BASS CONSTRUCTION, INC.	140.00	5,040.00
0018 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.62	9,599.28
NINE10 1911 CONSTRUCTION COMPANY, INC.	27.00	11,988.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	11,655.00
BASS20 WL BASS CONSTRUCTION, INC.	30.00	13,320.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	308.10	924.30
NINE10 1911 CONSTRUCTION COMPANY, INC.	225.00	675.00
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	1,260.00
BASS20 WL BASS CONSTRUCTION, INC.	720.00	2,160.00
0020 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	251.37	6,284.25
NINE10 1911 CONSTRUCTION COMPANY, INC.	180.00	4,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	10,500.00
BASS20 WL BASS CONSTRUCTION, INC.	375.00	9,375.00
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,632.86	6,632.86
NINE10 1911 CONSTRUCTION COMPANY, INC.	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,259.74	7,259.74
BASS20 WL BASS CONSTRUCTION, INC.	17,000.00	17,000.00
0022 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	117,930.60	117,930.60
NINE10 1911 CONSTRUCTION COMPANY, INC.	60,000.00	60,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	58,452.71	58,452.71
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
0023 - 603018 - 18" TEMPORARY CULVERT - 28.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	33.30	932.40
NINE10 1911 CONSTRUCTION COMPANY, INC.	75.00	2,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.26	2,051.28
BASS20 WL BASS CONSTRUCTION, INC.	70.00	1,960.00

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Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0024 - 603060 - 60" TEMPORARY CULVERT - 312.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	123.78	38,619.36
NINE10 1911 CONSTRUCTION COMPANY, INC.	190.00	59,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	149.63	46,684.56
BASS20 WL BASS CONSTRUCTION, INC.	200.00	62,400.00
0025 - 604003 - SIGNS - 267.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	1,335.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	7.00	1,869.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	2,242.80
BASS20 WL BASS CONSTRUCTION, INC.	5.00	1,335.00
0026 - 604013 - BARRICADES - 32.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	640.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.05	705.60
BASS20 WL BASS CONSTRUCTION, INC.	20.00	640.00
0027 - 604023 - TRAFFIC DRUMS - 44.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.00	880.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	25.00	1,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	54.60	2,402.40
BASS20 WL BASS CONSTRUCTION, INC.	20.00	880.00
0028 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 226.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.31	9,788.06
NINE10 1911 CONSTRUCTION COMPANY, INC.	75.00	16,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.25	15,424.50
BASS20 WL BASS CONSTRUCTION, INC.	95.00	21,470.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0029 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 7,940.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.17	1,349.80
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.25	1,985.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.18	1,429.20
BASS20 WL BASS CONSTRUCTION, INC.	0.17	1,349.80
0030 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 2,400.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.45	1,080.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.63	1,512.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.47	1,128.00
BASS20 WL BASS CONSTRUCTION, INC.	0.45	1,080.00
0031 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,400.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.45	1,080.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.63	1,512.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.47	1,128.00
BASS20 WL BASS CONSTRUCTION, INC.	0.45	1,080.00
0032 - 604083 - VERTICAL PANELS - 13.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	520.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	650.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.00	819.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	520.00
0033 - 606703 - 18" SIDE DRAIN - 144.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.01	5,617.44
NINE10 1911 CONSTRUCTION COMPANY, INC.	40.00	5,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.26	10,549.44
BASS20 WL BASS CONSTRUCTION, INC.	75.00	10,800.00

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Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0034 - 606990 - SELECTED PIPE BEDDING - 6.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.38	212.28
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	38.85	233.10
BASS20 WL BASS CONSTRUCTION, INC.	71.00	426.00
0035 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.28	5,640.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.05	9,025.00
BASS20 WL BASS CONSTRUCTION, INC.	8.50	4,250.00
0036 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	217.18	434.36
NINE10 1911 CONSTRUCTION COMPANY, INC.	450.00	900.00
MOBL10 MOBLEY CONTRACTORS, INC.	420.00	840.00
BASS20 WL BASS CONSTRUCTION, INC.	385.00	770.00
0037 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 10.900 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	668.45	7,286.11
NINE10 1911 CONSTRUCTION COMPANY, INC.	520.00	5,668.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	2,289.00
BASS20 WL BASS CONSTRUCTION, INC.	425.00	4,632.50
0038 - 619005 - WIRE FENCE (TYPE D-1) - 196.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	980.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.00	1,764.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	1,029.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	980.00

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Contract ID: 061456

Counties: HOT SPRING

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Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0039 - 619006 - WIRE FENCE (TYPE D-2) - 420.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.25	2,205.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	9.00	3,780.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.51	2,314.20
BASS20 WL BASS CONSTRUCTION, INC.	5.25	2,205.00
0040 - 620001 - LIME - 6.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	900.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	100.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	945.00
BASS20 WL BASS CONSTRUCTION, INC.	150.00	900.00
0041 - 620011 - SEEDING - 2.790 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,250.00	3,487.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,625.00	4,533.75
MOBL10 MOBLEY CONTRACTORS, INC.	1,312.50	3,661.88
BASS20 WL BASS CONSTRUCTION, INC.	1,250.00	3,487.50
0042 - 620022 - MULCH COVER - 7.240 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,000.00	7,240.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,500.00	10,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	7,602.00
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	7,240.00
0043 - 620030 - WATER - 376.100 MGAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	3,761.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	4,513.20
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	3,949.05
BASS20 WL BASS CONSTRUCTION, INC.	10.00	3,761.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0044 - 621001 - TEMPORARY SEEDING - 4.450 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	2,892.50
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,125.00	5,006.25
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	3,037.13
BASS20 WL BASS CONSTRUCTION, INC.	650.00	2,892.50
0045 - 621021 - SILT FENCE - 1,352.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.00	4,056.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.00	8,112.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	4,258.80
BASS20 WL BASS CONSTRUCTION, INC.	4.50	6,084.00
0046 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.00	1,980.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	2,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	2,079.00
BASS20 WL BASS CONSTRUCTION, INC.	12.00	2,640.00
0047 - 621071 - SEDIMENT BASIN - 3,013.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.02	60.26
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	9,039.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.56	19,765.28
BASS20 WL BASS CONSTRUCTION, INC.	5.00	15,065.00
0048 - 621101 - OBLITERATION OF SEDIMENT BASIN - 3,013.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.02	60.26
NINE10 1911 CONSTRUCTION COMPANY, INC.	3.00	9,039.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	15,818.25
BASS20 WL BASS CONSTRUCTION, INC.	4.00	12,052.00

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Contract ID: 061456

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Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder		Bid Price	Bid Amount
0049 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 3,369.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.02	67.38
NINE10	1911 CONSTRUCTION COMPANY, INC.	3.00	10,107.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.35	24,762.15
BASS20	WL BASS CONSTRUCTION, INC.	7.00	23,583.00
0050 - 621151 - ROCK DITCH CHECKS - 48.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	45.01	2,160.48
NINE10	1911 CONSTRUCTION COMPANY, INC.	90.00	4,320.00
MOBL10	MOBLEY CONTRACTORS, INC.	157.50	7,560.00
BASS20	WL BASS CONSTRUCTION, INC.	110.00	5,280.00
0051 - 621169 - FILTER SOCK (18") - 1,250.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.26	14,075.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	18,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.82	14,775.00
BASS20	WL BASS CONSTRUCTION, INC.	11.26	14,075.00
0052 - 623001 - SECOND SEEDING APPLICATION - 2.790 ACRE			
MCGE10	MCGEORGE CONTRACTING CO., INC.	250.00	697.50
NINE10	1911 CONSTRUCTION COMPANY, INC.	625.00	1,743.75
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	732.38
BASS20	WL BASS CONSTRUCTION, INC.	250.00	697.50
0053 - 624001 - SOLID SODDING - 53.000 SQYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	12.00	636.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	13.00	689.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.60	667.80
BASS20	WL BASS CONSTRUCTION, INC.	12.00	636.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder		Bid Price	Bid Amount
0054 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 889.000 SQYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.00	5,334.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	9.00	8,001.00
MOBL10	MOBLEY CONTRACTORS, INC.	6.30	5,600.70
BASS20	WL BASS CONSTRUCTION, INC.	6.00	5,334.00
0055 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
MCGE10	MCGEORGE CONTRACTING CO., INC.	17,066.97	17,066.97
NINE10	1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	14,354.96	14,354.96
BASS20	WL BASS CONSTRUCTION, INC.	40,000.00	40,000.00
0056 - 637001 - MAILBOXES - 2.000 EACH			
MCGE10	MCGEORGE CONTRACTING CO., INC.	40.00	80.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	200.00
MOBL10	MOBLEY CONTRACTORS, INC.	84.00	168.00
BASS20	WL BASS CONSTRUCTION, INC.	40.00	80.00
0057 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH			
MCGE10	MCGEORGE CONTRACTING CO., INC.	40.00	80.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	200.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	210.00
BASS20	WL BASS CONSTRUCTION, INC.	40.00	80.00
0058 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,800.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.10	1,980.00
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.50	2,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.16	2,088.00
BASS20	WL BASS CONSTRUCTION, INC.	1.10	1,980.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
0059 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,800.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.10	1,980.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.50	2,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.16	2,088.00
BASS20 WL BASS CONSTRUCTION, INC.	1.10	1,980.00
0060 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	96.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	120.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	100.80
BASS20 WL BASS CONSTRUCTION, INC.	8.00	96.00
0061 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 136.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.80	7,044.80
NINE10 1911 CONSTRUCTION COMPANY, INC.	90.00	12,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	98.60	13,409.60
BASS20 WL BASS CONSTRUCTION, INC.	40.00	5,440.00
0062 - 802011 - CLASS S CONCRETE-ROADWAY - 329.110 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	824.51	271,354.49
NINE10 1911 CONSTRUCTION COMPANY, INC.	800.00	263,288.00
MOBL10 MOBLEY CONTRACTORS, INC.	804.04	264,617.60
BASS20 WL BASS CONSTRUCTION, INC.	1,215.00	399,868.65
0063 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 39,648.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.13	5,154.24
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.10	43,612.80
MOBL10 MOBLEY CONTRACTORS, INC.	1.20	47,577.60
BASS20 WL BASS CONSTRUCTION, INC.	0.55	21,806.40

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Call Order: 080

Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder		Bid Price	Bid Amount
0064 - 816001 - FILTER BLANKET - 328.000 SQYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.26	741.28
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	3,936.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.61	2,496.08
BASS20	WL BASS CONSTRUCTION, INC.	8.00	2,624.00
0065 - 816011 - DUMPED RIPRAP - 109.000 CUYD			
MCGE10	MCGEORGE CONTRACTING CO., INC.	60.36	6,579.24
NINE10	1911 CONSTRUCTION COMPANY, INC.	150.00	16,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	69.38	7,562.42
BASS20	WL BASS CONSTRUCTION, INC.	43.00	4,687.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$1,031,574.32
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$1,210,068.75
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,261,191.89
BASS20 - WL BASS CONSTRUCTION, INC.	\$1,326,189.45

Section Number 02 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0066 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 44.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	110.00	4,840.00
0068 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 50.000 LF			
MCGE10	MCGEORGE CONTRACTING CO., INC.	178.54	8,927.00
MOBL10	MOBLEY CONTRACTORS, INC.	75.60	3,780.00
0069 - 606325 - 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 50.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	80.00	4,000.00

Section Number 02 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$8,927.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$4,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,780.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$4,840.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0072 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	3,000.00
0073 - 606806 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.73	1,201.46
NINE10 1911 CONSTRUCTION COMPANY, INC.	270.00	540.00
MOBL10 MOBLEY CONTRACTORS, INC.	950.25	1,900.50
Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,201.46
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$540.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,900.50
BASS20 - WL BASS CONSTRUCTION, INC.		\$3,000.00
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0074 - 619316 - 16' STEEL GATES - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	600.00
NINE10 1911 CONSTRUCTION COMPANY, INC.	995.00	995.00
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	630.00
BASS20 WL BASS CONSTRUCTION, INC.	600.00	600.00
Section Number 04 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$600.00
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$995.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$630.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$600.00

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Contract ID: 061456

Counties: HOT SPRING

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DEE BAYOU STR. & APPRS. (S)

Route: 171 Section: 1

Project Length: 0.133 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION		
0076 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	23,560.12	23,560.12
NINE10 1911 CONSTRUCTION COMPANY, INC.	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	60,770.77	60,770.77
BASS20 WL BASS CONSTRUCTION, INC.	63,525.00	63,525.00

Section Number 05 - MOBILIZATION Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$23,560.12
NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$55,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$60,770.77
BASS20 - WL BASS CONSTRUCTION, INC.	\$63,525.00

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Date: 9/19/2019

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Call Order: 090

Contract ID: 080496

Counties: FAULKNER

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: SIEBENMORGEN RD. - MILL ST. NOISE BARRIER WALL (I-40) (CONWAY) (S)

Route: I-40 Section: 32

Project Length: 0.313 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO BUILD A NOISE BARRIER WALL ON THE SOUTH SIDE OF INTERSTATE 40 BETWEEN SIEBENMORGEN RD. AND MILL ST. AT CONWAY IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, GUARDRAIL, EROSION CONTROL ITEMS, TWO ALTERNATES FOR NOISE BARRIER WALL, CONCRETE BARRIER WALL, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+B+C Method Bidding with site use values of \$14,000 per day (B) and \$14,000 per day (C)

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$2,854,479	12(B), 124(C)	\$4,758,479	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,524,171	210(B), 9(C)	\$5,590,171	88.43%
		Bidder		Bid Price	Bid Amount	

Section Number 03 - PROPOSAL ITEMS - ALTERNATE NO. 2: BID ONE ALTERNATE ONLY

0040 - 201111 - GRUBBING - 17.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	3,000.00	51,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,058.89	35,001.13

0041 - 202085 - REMOVAL AND DISPOSAL OF POLE FOUNDATION - 7.000 EACH

MANH10	MANHATTAN ROAD & BRIDGE CO.	365.00	2,555.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,353.30	9,473.10

0042 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 135.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	1,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.96	1,209.60

0043 - 210201 - UNCLASSIFIED EXCAVATION - 611.000 CUYD

MANH10	MANHATTAN ROAD & BRIDGE CO.	60.00	36,660.00
MOBL10	MOBLEY CONTRACTORS, INC.	41.11	25,118.21

0044 - 210601 - COMPACTED EMBANKMENT - 362.000 CUYD

MANH10	MANHATTAN ROAD & BRIDGE CO.	50.00	18,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	68.81	24,909.22

0045 - 210702 - SOIL STABILIZATION - 10.000 TON

MANH10	MANHATTAN ROAD & BRIDGE CO.	300.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	834.40	8,344.00

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Call Order: 090

Contract ID: 080496

Counties: FAULKNER

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: SIEBENMORGEN RD. - MILL ST. NOISE BARRIER WALL (I-40) (CONWAY) (S)

Route: I-40 Section: 32

Project Length: 0.313 Miles

Bidder		Bid Price	Bid Amount
0046 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 382.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	75.00	28,650.00
MOBL10	MOBLEY CONTRACTORS, INC.	29.62	11,314.84
0047 - 401011 - TACK COAT - 20.000 GAL			
MANH10	MANHATTAN ROAD & BRIDGE CO.	20.00	400.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.36	67.20
0048 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON			
MANH10	MANHATTAN ROAD & BRIDGE CO.	300.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	168.00	1,680.00
0049 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MANH10	MANHATTAN ROAD & BRIDGE CO.	79,200.00	79,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	224,436.04	224,436.04
0050 - 604003 - SIGNS - 197.000 SQFT			
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.50	1,280.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.60	1,103.20
0051 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,040.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	60.00	122,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	57.68	117,667.20
0052 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 13.000 SQYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	170.00	2,210.00
MOBL10	MOBLEY CONTRACTORS, INC.	250.58	3,257.54
0053 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 49.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	150.00	7,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	212.85	10,429.65
0054 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,750.00	5,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,327.61	9,982.83

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Contract ID: 080496

Counties: FAULKNER

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: SIEBENMORGEN RD. - MILL ST. NOISE BARRIER WALL (I-40) (CONWAY) (S)

Route: I-40 Section: 32

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0055 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	180.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	40.92	409.20
0056 - 609138 - DROP INLETS (TYPE ST) - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,475.00	13,425.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,756.13	20,268.39
0057 - 617005 - GUARDRAIL (TYPE A) - 25.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	34.50	862.50
MOBL10 MOBLEY CONTRACTORS, INC.	38.08	952.00
0058 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,610.00	2,610.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,912.00	2,912.00
0059 - 620001 - LIME - 1.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	255.00	255.00
MOBL10 MOBLEY CONTRACTORS, INC.	280.00	280.00
0060 - 620011 - SEEDING - 0.470 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,525.00	1,186.75
MOBL10 MOBLEY CONTRACTORS, INC.	2,800.00	1,316.00
0061 - 620022 - MULCH COVER - 2.470 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,025.00	5,001.75
MOBL10 MOBLEY CONTRACTORS, INC.	2,240.00	5,532.80
0062 - 620030 - WATER - 89.300 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	937.65
MOBL10 MOBLEY CONTRACTORS, INC.	11.20	1,000.16
0063 - 621001 - TEMPORARY SEEDING - 2.000 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	810.00	1,620.00
MOBL10 MOBLEY CONTRACTORS, INC.	896.00	1,792.00

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Contract ID: 080496

Counties: FAULKNER

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: SIEBENMORGEN RD. - MILL ST. NOISE BARRIER WALL (I-40) (CONWAY) (S)

Route: I-40 Section: 32

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0064 - 621021 - SILT FENCE - 1,135.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	5,675.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.92	4,449.20
0065 - 621031 - SAND BAG DITCH CHECKS - 242.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	2,420.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.96	2,168.32
0066 - 621051 - DROP INLET SILT FENCE - 125.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	1,875.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.44	1,680.00
0067 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 56.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	840.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.68	598.08
0068 - 623001 - SECOND SEEDING APPLICATION - 0.470 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	235.00
MOBL10 MOBLEY CONTRACTORS, INC.	560.00	263.20
0069 - 624001 - SOLID SODDING - 51.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	612.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.20	571.20
0070 - 631140 - CONCRETE BARRIER WALL (SIDE TYPE SPECIAL) - 1,645.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	405.00	666,225.00
MOBL10 MOBLEY CONTRACTORS, INC.	365.75	601,658.75
0071 - 631310 - NOISE BARRIER WALL WITH LIGHTWEIGHT PANELS - 23,910.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	66.00	1,578,060.00
MOBL10 MOBLEY CONTRACTORS, INC.	49.64	1,186,892.40
0072 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	48,205.00	48,205.00
MOBL10 MOBLEY CONTRACTORS, INC.	59,820.08	59,820.08

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Contract ID: 080496

Counties: FAULKNER

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: SIEBENMORGEN RD. - MILL ST. NOISE BARRIER WALL (I-40) (CONWAY) (S)

Route: I-40 Section: 32

Project Length: 0.313 Miles

Bidder	Bid Price	Bid Amount
0073 - 710004 - NON-METALLIC CONDUIT (2") - 140.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.50	1,890.00
MOBL10 MOBLEY CONTRACTORS, INC.	34.38	4,813.20
0074 - 714005 - LIGHT POLE FOUNDATION - 7.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,600.00	18,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,609.60	18,267.20
0075 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,100.00	4,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,480.00	4,480.00
0076 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,000.85	1,000.85
MOBL10 MOBLEY CONTRACTORS, INC.	1,120.00	1,120.00

Section Number 03 - PROPOSAL ITEMS - ALTERNATE NO. 2: BID ONE ALTERNATE ONLY Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$2,719,442.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,405,237.94

Section Number 04 - MOBILIZATION - ALTERNATE NO. 2: BID ONE ALTERNATE ONLY

0077 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MANH10 MANHATTAN ROAD & BRIDGE CO.	135,037.00	135,037.00
MOBL10 MOBLEY CONTRACTORS, INC.	118,932.83	118,932.83

Section Number 04 - MOBILIZATION - ALTERNATE NO. 2: BID ONE ALTERNATE ONLY Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$135,037.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$118,932.83

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 0.87 MILE OF SLIDE DAMAGE ON HIGHWAY 377 IN SEARCY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$1,630,972	100.00%
2	WHIT50	WHITE RIVER MATERIALS, INC.	\$2,117,946	129.86%
3	CROU10	CROUSE CONSTRUCTION CO.	\$2,274,091	139.43%
4	KESS10	KESSER INTERNATIONAL, INC.	\$2,494,334	152.94%
5	QUAD15	H. R. QUADRI CONTRACTORS, LLC	\$2,597,046	159.23%
6	PATR15	PATRIARCH CONTRACTING, LLC	\$2,615,106	160.34%
7	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$4,116,822	252.42%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 201011 - CLEARING - 27.000 STA

MARI35	MARION COUNTY PAVING, LLC	975.00	26,325.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,000.00	27,000.00
CROU10	CROUSE CONSTRUCTION CO.	1,500.00	40,500.00
KESS10	KESSER INTERNATIONAL, INC.	1,100.00	29,700.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	750.00	20,250.00
PATR15	PATRIARCH CONTRACTING, LLC	500.00	13,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,474.51	39,811.77

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0002 - 201111 - GRUBBING - 27.000 STA			
MARI35	MARION COUNTY PAVING, LLC	487.50	13,162.50
WHIT50	WHITE RIVER MATERIALS, INC.	1,000.00	27,000.00
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	27,000.00
KESS10	KESSER INTERNATIONAL, INC.	1,100.00	29,700.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	750.00	20,250.00
PATR15	PATRIARCH CONTRACTING, LLC	500.00	13,500.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,474.51	39,811.77
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,075.000 LF			
MARI35	MARION COUNTY PAVING, LLC	1.00	2,075.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.50	3,112.50
CROU10	CROUSE CONSTRUCTION CO.	3.00	6,225.00
KESS10	KESSER INTERNATIONAL, INC.	1.03	2,137.25
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.00	4,150.00
PATR15	PATRIARCH CONTRACTING, LLC	1.75	3,631.25
WEAV10	WEAVER-BAILEY CONTRS., INC.	2.64	5,478.00
0004 - 202089 - REMOVAL AND DISPOSAL OF PIPE - 413.000 LF			
MARI35	MARION COUNTY PAVING, LLC	3.00	1,239.00
WHIT50	WHITE RIVER MATERIALS, INC.	10.00	4,130.00
CROU10	CROUSE CONSTRUCTION CO.	12.00	4,956.00
KESS10	KESSER INTERNATIONAL, INC.	13.85	5,720.05
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10.00	4,130.00
PATR15	PATRIARCH CONTRACTING, LLC	14.00	5,782.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	18.84	7,780.92

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Contract ID: 090518

Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	200.00	1,200.00
WHIT50	WHITE RIVER MATERIALS, INC.	100.00	600.00
CROU10	CROUSE CONSTRUCTION CO.	100.00	600.00
KESS10	KESSER INTERNATIONAL, INC.	953.34	5,720.04
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	6,000.00
PATR15	PATRIARCH CONTRACTING, LLC	950.00	5,700.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,390.11	8,340.66
0006 - 202228 - REMOVAL AND DISPOSAL OF SPOILS - 32,306.000 CU YD			
MARI35	MARION COUNTY PAVING, LLC	4.00	129,224.00
WHIT50	WHITE RIVER MATERIALS, INC.	6.61	213,542.66
CROU10	CROUSE CONSTRUCTION CO.	12.00	387,672.00
KESS10	KESSER INTERNATIONAL, INC.	4.95	159,914.70
QUAD15	H. R. QUADRI CONTRACTORS, LLC	15.00	484,590.00
PATR15	PATRIARCH CONTRACTING, LLC	7.50	242,295.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	20.00	646,120.00
0007 - 207001 - STONE BACKFILL - 1,118.000 TON			
MARI35	MARION COUNTY PAVING, LLC	24.85	27,782.30
WHIT50	WHITE RIVER MATERIALS, INC.	26.40	29,515.20
CROU10	CROUSE CONSTRUCTION CO.	35.00	39,130.00
KESS10	KESSER INTERNATIONAL, INC.	48.18	53,865.24
QUAD15	H. R. QUADRI CONTRACTORS, LLC	35.00	39,130.00
PATR15	PATRIARCH CONTRACTING, LLC	25.00	27,950.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	61.85	69,148.30

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0008 - 210201 - UNCLASSIFIED EXCAVATION - 7,968.000 CU YD			
MARI35	MARION COUNTY PAVING, LLC	5.00	39,840.00
WHIT50	WHITE RIVER MATERIALS, INC.	7.66	61,034.88
CROU10	CROUSE CONSTRUCTION CO.	10.00	79,680.00
KESS10	KESSER INTERNATIONAL, INC.	4.95	39,441.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	15.00	119,520.00
PATR15	PATRIARCH CONTRACTING, LLC	13.50	107,568.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	18.64	148,523.52
0009 - 210634 - ROCK FILL - 57,405.000 TON			
MARI35	MARION COUNTY PAVING, LLC	11.50	660,157.50
WHIT50	WHITE RIVER MATERIALS, INC.	15.55	892,647.75
CROU10	CROUSE CONSTRUCTION CO.	12.50	717,562.50
KESS10	KESSER INTERNATIONAL, INC.	16.78	963,255.90
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.25	1,162,451.25
PATR15	PATRIARCH CONTRACTING, LLC	23.00	1,320,315.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	30.80	1,768,074.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 780.000 TON			
MARI35	MARION COUNTY PAVING, LLC	25.00	19,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	28.00	21,840.00
CROU10	CROUSE CONSTRUCTION CO.	30.00	23,400.00
KESS10	KESSER INTERNATIONAL, INC.	39.72	30,981.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	35.00	27,300.00
PATR15	PATRIARCH CONTRACTING, LLC	32.00	24,960.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	30.55	23,829.00

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Contract ID: 090518

Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0011 - 401011 - TACK COAT - 5,180.000 GAL			
MARI35	MARION COUNTY PAVING, LLC	2.75	14,245.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.01	51.80
CROU10	CROUSE CONSTRUCTION CO.	3.50	18,130.00
KESS10	KESSER INTERNATIONAL, INC.	3.86	19,994.80
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3.00	15,540.00
PATR15	PATRIARCH CONTRACTING, LLC	3.15	16,317.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.03	15,695.40
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,990.000 TON			
MARI35	MARION COUNTY PAVING, LLC	96.29	191,617.10
WHIT50	WHITE RIVER MATERIALS, INC.	98.20	195,418.00
CROU10	CROUSE CONSTRUCTION CO.	127.00	252,730.00
KESS10	KESSER INTERNATIONAL, INC.	145.43	289,405.70
QUAD15	H. R. QUADRI CONTRACTORS, LLC	112.60	224,074.00
PATR15	PATRIARCH CONTRACTING, LLC	118.65	236,113.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	159.50	317,405.00
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 116.000 TON			
MARI35	MARION COUNTY PAVING, LLC	120.00	13,920.00
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	13,920.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	13,920.00
KESS10	KESSER INTERNATIONAL, INC.	145.43	16,869.88
QUAD15	H. R. QUADRI CONTRACTORS, LLC	120.00	13,920.00
PATR15	PATRIARCH CONTRACTING, LLC	126.00	14,616.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	148.50	17,226.00

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Contract ID: 090518

Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0014 - 412002 - COLD MILLING ASPHALT PAVEMENT - 578.000 SQYD			
MARI35	MARION COUNTY PAVING, LLC	11.75	6,791.50
WHIT50	WHITE RIVER MATERIALS, INC.	6.75	3,901.50
CROU10	CROUSE CONSTRUCTION CO.	14.00	8,092.00
KESS10	KESSER INTERNATIONAL, INC.	30.45	17,600.10
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	11,560.00
PATR15	PATRIARCH CONTRACTING, LLC	12.75	7,369.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	15.26	8,820.28
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
MARI35	MARION COUNTY PAVING, LLC	150.00	1,500.00
WHIT50	WHITE RIVER MATERIALS, INC.	200.00	2,000.00
CROU10	CROUSE CONSTRUCTION CO.	300.00	3,000.00
KESS10	KESSER INTERNATIONAL, INC.	450.45	4,504.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	200.00	2,000.00
PATR15	PATRIARCH CONTRACTING, LLC	185.00	1,850.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	385.00	3,850.00
0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	7,000.00	7,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	15,000.00	15,000.00
CROU10	CROUSE CONSTRUCTION CO.	15,000.00	15,000.00
KESS10	KESSER INTERNATIONAL, INC.	16,874.00	16,874.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10,000.00	10,000.00
PATR15	PATRIARCH CONTRACTING, LLC	8,000.00	8,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	13,019.61	13,019.61

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Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0017 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
MARI35	MARION COUNTY PAVING, LLC	20,000.00	20,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	72,000.00	72,000.00
CROU10	CROUSE CONSTRUCTION CO.	50,000.00	50,000.00
KESS10	KESSER INTERNATIONAL, INC.	67,210.00	67,210.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	25,000.00	25,000.00
PATR15	PATRIARCH CONTRACTING, LLC	15,000.00	15,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	308,727.50	308,727.50
0018 - 604003 - SIGNS - 450.000 SQFT			
MARI35	MARION COUNTY PAVING, LLC	6.00	2,700.00
WHIT50	WHITE RIVER MATERIALS, INC.	6.30	2,835.00
CROU10	CROUSE CONSTRUCTION CO.	11.00	4,950.00
KESS10	KESSER INTERNATIONAL, INC.	7.72	3,474.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	6.00	2,700.00
PATR15	PATRIARCH CONTRACTING, LLC	6.30	2,835.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	6.60	2,970.00
0019 - 604013 - BARRICADES - 48.000 LF			
MARI35	MARION COUNTY PAVING, LLC	18.00	864.00
WHIT50	WHITE RIVER MATERIALS, INC.	18.90	907.20
CROU10	CROUSE CONSTRUCTION CO.	25.00	1,200.00
KESS10	KESSER INTERNATIONAL, INC.	23.17	1,112.16
QUAD15	H. R. QUADRI CONTRACTORS, LLC	18.00	864.00
PATR15	PATRIARCH CONTRACTING, LLC	18.90	907.20
WEAV10	WEAVER-BAILEY CONTRS., INC.	19.80	950.40

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Contract ID: 090518

Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder	Bid Price	Bid Amount
0020 - 604023 - TRAFFIC DRUMS - 80.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	38.00	3,040.00
WHIT50 WHITE RIVER MATERIALS, INC.	39.90	3,192.00
CROU10 CROUSE CONSTRUCTION CO.	55.00	4,400.00
KESS10 KESSER INTERNATIONAL, INC.	48.91	3,912.80
QUAD15 H. R. QUADRI CONTRACTORS, LLC	38.00	3,040.00
PATR15 PATRIARCH CONTRACTING, LLC	39.90	3,192.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	41.80	3,344.00
0021 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 575.000 LF		
MARI35 MARION COUNTY PAVING, LLC	38.75	22,281.25
WHIT50 WHITE RIVER MATERIALS, INC.	56.00	32,200.00
CROU10 CROUSE CONSTRUCTION CO.	65.00	37,375.00
KESS10 KESSER INTERNATIONAL, INC.	60.69	34,896.75
QUAD15 H. R. QUADRI CONTRACTORS, LLC	39.00	22,425.00
PATR15 PATRIARCH CONTRACTING, LLC	40.95	23,546.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	53.73	30,894.75
0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,900.000 LF		
MARI35 MARION COUNTY PAVING, LLC	1.00	2,900.00
WHIT50 WHITE RIVER MATERIALS, INC.	1.05	3,045.00
CROU10 CROUSE CONSTRUCTION CO.	1.50	4,350.00
KESS10 KESSER INTERNATIONAL, INC.	1.29	3,741.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.00	2,900.00
PATR15 PATRIARCH CONTRACTING, LLC	1.05	3,045.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.10	3,190.00

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Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0023 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 200.000 LF			
MARI35	MARION COUNTY PAVING, LLC	1.00	200.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.05	210.00
CROU10	CROUSE CONSTRUCTION CO.	1.50	300.00
KESS10	KESSER INTERNATIONAL, INC.	1.29	258.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.00	200.00
PATR15	PATRIARCH CONTRACTING, LLC	1.05	210.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.10	220.00
0024 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,650.000 LF			
MARI35	MARION COUNTY PAVING, LLC	1.00	3,650.00
WHIT50	WHITE RIVER MATERIALS, INC.	1.05	3,832.50
CROU10	CROUSE CONSTRUCTION CO.	1.50	5,475.00
KESS10	KESSER INTERNATIONAL, INC.	1.29	4,708.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.00	3,650.00
PATR15	PATRIARCH CONTRACTING, LLC	1.05	3,832.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.10	4,015.00
0025 - 604080 - PORTABLE CHANGEABLE MESSAGE SIGN - 2.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	19,000.00	38,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	19,950.00	39,900.00
CROU10	CROUSE CONSTRUCTION CO.	25,000.00	50,000.00
KESS10	KESSER INTERNATIONAL, INC.	24,453.00	48,906.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	19,000.00	38,000.00
PATR15	PATRIARCH CONTRACTING, LLC	19,950.00	39,900.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	20,900.00	41,800.00

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Contract ID: 090518

Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0026 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,720.000 SQYD			
MARI35	MARION COUNTY PAVING, LLC	70.00	120,400.00
WHIT50	WHITE RIVER MATERIALS, INC.	78.00	134,160.00
CROU10	CROUSE CONSTRUCTION CO.	80.00	137,600.00
KESS10	KESSER INTERNATIONAL, INC.	132.00	227,040.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	65.00	111,800.00
PATR15	PATRIARCH CONTRACTING, LLC	72.50	124,700.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	60.77	104,524.40
0027 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 366.000 LF			
MARI35	MARION COUNTY PAVING, LLC	50.60	18,519.60
WHIT50	WHITE RIVER MATERIALS, INC.	85.00	31,110.00
CROU10	CROUSE CONSTRUCTION CO.	55.00	20,130.00
KESS10	KESSER INTERNATIONAL, INC.	102.21	37,408.86
QUAD15	H. R. QUADRI CONTRACTORS, LLC	75.00	27,450.00
PATR15	PATRIARCH CONTRACTING, LLC	100.00	36,600.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	143.79	52,627.14
0028 - 606704 - 24" SIDE DRAIN - 200.000 LF			
MARI35	MARION COUNTY PAVING, LLC	36.60	7,320.00
WHIT50	WHITE RIVER MATERIALS, INC.	43.00	8,600.00
CROU10	CROUSE CONSTRUCTION CO.	35.00	7,000.00
KESS10	KESSER INTERNATIONAL, INC.	56.49	11,298.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	50.00	10,000.00
PATR15	PATRIARCH CONTRACTING, LLC	65.00	13,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	47.46	9,492.00

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Contract ID: 090518

Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0029 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	880.00	10,560.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,500.00	18,000.00
CROU10	CROUSE CONSTRUCTION CO.	1,500.00	18,000.00
KESS10	KESSER INTERNATIONAL, INC.	1,744.60	20,935.20
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,500.00	18,000.00
PATR15	PATRIARCH CONTRACTING, LLC	1,800.00	21,600.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,938.19	23,258.28
0030 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD			
MARI35	MARION COUNTY PAVING, LLC	10.00	500.00
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	250.00
CROU10	CROUSE CONSTRUCTION CO.	5.00	250.00
KESS10	KESSER INTERNATIONAL, INC.	121.55	6,077.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	30.00	1,500.00
PATR15	PATRIARCH CONTRACTING, LLC	35.00	1,750.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	51.26	2,563.00
0031 - 609015 - DROP INLETS (TYPE E) - 2.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	2,500.00	5,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	4,000.00	8,000.00
CROU10	CROUSE CONSTRUCTION CO.	5,500.00	11,000.00
KESS10	KESSER INTERNATIONAL, INC.	10,396.10	20,792.20
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5,000.00	10,000.00
PATR15	PATRIARCH CONTRACTING, LLC	6,000.00	12,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	4,579.35	9,158.70

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Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0032 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 20.000 TON			
MARI35	MARION COUNTY PAVING, LLC	150.00	3,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	250.00	5,000.00
CROU10	CROUSE CONSTRUCTION CO.	350.00	7,000.00
KESS10	KESSER INTERNATIONAL, INC.	392.54	7,850.80
QUAD15	H. R. QUADRI CONTRACTORS, LLC	250.00	5,000.00
PATR15	PATRIARCH CONTRACTING, LLC	185.00	3,700.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	547.00	10,940.00
0033 - 617005 - GUARDRAIL (TYPE A) - 550.000 LF			
MARI35	MARION COUNTY PAVING, LLC	21.00	11,550.00
WHIT50	WHITE RIVER MATERIALS, INC.	22.05	12,127.50
CROU10	CROUSE CONSTRUCTION CO.	21.00	11,550.00
KESS10	KESSER INTERNATIONAL, INC.	27.03	14,866.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	21.00	11,550.00
PATR15	PATRIARCH CONTRACTING, LLC	22.05	12,127.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	23.10	12,705.00
0034 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	2,400.00	4,800.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,520.00	5,040.00
CROU10	CROUSE CONSTRUCTION CO.	2,400.00	4,800.00
KESS10	KESSER INTERNATIONAL, INC.	3,088.80	6,177.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2,400.00	4,800.00
PATR15	PATRIARCH CONTRACTING, LLC	2,520.00	5,040.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	2,640.00	5,280.00

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Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0035 - 619004 - WIRE FENCE (TYPE D) - 2,075.000 LF			
MARI35	MARION COUNTY PAVING, LLC	5.51	11,433.25
WHIT50	WHITE RIVER MATERIALS, INC.	5.41	11,225.75
CROU10	CROUSE CONSTRUCTION CO.	6.00	12,450.00
KESS10	KESSER INTERNATIONAL, INC.	6.63	13,757.25
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.50	11,412.50
PATR15	PATRIARCH CONTRACTING, LLC	5.77	11,972.75
WEAV10	WEAVER-BAILEY CONTRS., INC.	6.05	12,553.75
0036 - 620001 - LIME - 2.000 TON			
MARI35	MARION COUNTY PAVING, LLC	45.00	90.00
WHIT50	WHITE RIVER MATERIALS, INC.	47.25	94.50
CROU10	CROUSE CONSTRUCTION CO.	50.00	100.00
KESS10	KESSER INTERNATIONAL, INC.	57.92	115.84
QUAD15	H. R. QUADRI CONTRACTORS, LLC	200.00	400.00
PATR15	PATRIARCH CONTRACTING, LLC	200.00	400.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	220.00	440.00
0037 - 620011 - SEEDING - 1.240 ACRE			
MARI35	MARION COUNTY PAVING, LLC	1,479.64	1,834.75
WHIT50	WHITE RIVER MATERIALS, INC.	1,553.62	1,926.49
CROU10	CROUSE CONSTRUCTION CO.	1,500.00	1,860.00
KESS10	KESSER INTERNATIONAL, INC.	1,904.30	2,361.33
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,500.00	1,860.00
PATR15	PATRIARCH CONTRACTING, LLC	1,575.00	1,953.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,650.00	2,046.00

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0038 - 620022 - MULCH COVER - 2.480 ACRE			
MARI35	MARION COUNTY PAVING, LLC	1,393.10	3,454.89
WHIT50	WHITE RIVER MATERIALS, INC.	1,462.76	3,627.64
CROU10	CROUSE CONSTRUCTION CO.	1,400.00	3,472.00
KESS10	KESSER INTERNATIONAL, INC.	1,792.92	4,446.44
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,500.00	3,720.00
PATR15	PATRIARCH CONTRACTING, LLC	1,575.00	3,906.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,650.00	4,092.00
0039 - 620030 - WATER - 161.800 MGAL			
MARI35	MARION COUNTY PAVING, LLC	10.00	1,618.00
WHIT50	WHITE RIVER MATERIALS, INC.	10.50	1,698.90
CROU10	CROUSE CONSTRUCTION CO.	10.00	1,618.00
KESS10	KESSER INTERNATIONAL, INC.	12.87	2,082.37
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10.00	1,618.00
PATR15	PATRIARCH CONTRACTING, LLC	10.00	1,618.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	11.00	1,779.80
0040 - 621001 - TEMPORARY SEEDING - 1.240 ACRE			
MARI35	MARION COUNTY PAVING, LLC	1,121.37	1,390.50
WHIT50	WHITE RIVER MATERIALS, INC.	1,177.44	1,460.03
CROU10	CROUSE CONSTRUCTION CO.	1,200.00	1,488.00
KESS10	KESSER INTERNATIONAL, INC.	1,443.20	1,789.57
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	1,240.00
PATR15	PATRIARCH CONTRACTING, LLC	1,000.00	1,240.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,100.00	1,364.00

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0041 - 621021 - SILT FENCE - 1,340.000 LF			
MARI35	MARION COUNTY PAVING, LLC	3.83	5,132.20
WHIT50	WHITE RIVER MATERIALS, INC.	4.02	5,386.80
CROU10	CROUSE CONSTRUCTION CO.	7.00	9,380.00
KESS10	KESSER INTERNATIONAL, INC.	5.65	7,571.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3.25	4,355.00
PATR15	PATRIARCH CONTRACTING, LLC	3.25	4,355.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3.58	4,797.20
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 165.000 CUYD			
MARI35	MARION COUNTY PAVING, LLC	20.00	3,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	5.00	825.00
CROU10	CROUSE CONSTRUCTION CO.	20.00	3,300.00
KESS10	KESSER INTERNATIONAL, INC.	30.34	5,006.10
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10.00	1,650.00
PATR15	PATRIARCH CONTRACTING, LLC	2.00	330.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	33.80	5,577.00
0043 - 621151 - ROCK DITCH CHECKS - 165.000 CUYD			
MARI35	MARION COUNTY PAVING, LLC	20.00	3,300.00
WHIT50	WHITE RIVER MATERIALS, INC.	25.00	4,125.00
CROU10	CROUSE CONSTRUCTION CO.	35.00	5,775.00
KESS10	KESSER INTERNATIONAL, INC.	51.79	8,545.35
QUAD15	H. R. QUADRI CONTRACTORS, LLC	50.00	8,250.00
PATR15	PATRIARCH CONTRACTING, LLC	50.00	8,250.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	73.18	12,074.70

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0044 - 623001 - SECOND SEEDING APPLICATION - 1.240 ACRE			
MARI35	MARION COUNTY PAVING, LLC	455.00	564.20
WHIT50	WHITE RIVER MATERIALS, INC.	477.75	592.41
CROU10	CROUSE CONSTRUCTION CO.	500.00	620.00
KESS10	KESSER INTERNATIONAL, INC.	585.59	726.13
QUAD15	H. R. QUADRI CONTRACTORS, LLC	250.00	310.00
PATR15	PATRIARCH CONTRACTING, LLC	250.00	310.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	275.00	341.00
0045 - 624001 - SOLID SODDING - 797.000 SQYD			
MARI35	MARION COUNTY PAVING, LLC	4.43	3,530.71
WHIT50	WHITE RIVER MATERIALS, INC.	4.65	3,706.05
CROU10	CROUSE CONSTRUCTION CO.	6.00	4,782.00
KESS10	KESSER INTERNATIONAL, INC.	5.70	4,542.90
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.25	3,387.25
PATR15	PATRIARCH CONTRACTING, LLC	4.46	3,554.62
WEAV10	WEAVER-BAILEY CONTRS., INC.	4.68	3,729.96
0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
MARI35	MARION COUNTY PAVING, LLC	25,000.00	25,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	20,000.00	20,000.00
CROU10	CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
KESS10	KESSER INTERNATIONAL, INC.	35,750.00	35,750.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5,000.00	5,000.00
PATR15	PATRIARCH CONTRACTING, LLC	25,000.00	25,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	41,500.00	41,500.00

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Contract ID: 090518

Counties: SEARCY

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Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0047 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.			
MARI35	MARION COUNTY PAVING, LLC	57,000.00	57,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	59,850.00	59,850.00
CROU10	CROUSE CONSTRUCTION CO.	65,000.00	65,000.00
KESS10	KESSER INTERNATIONAL, INC.	73,359.00	73,359.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	57,000.00	57,000.00
PATR15	PATRIARCH CONTRACTING, LLC	57,000.00	57,000.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	62,700.00	62,700.00
0048 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 9,200.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.20	1,840.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.21	1,932.00
CROU10	CROUSE CONSTRUCTION CO.	0.50	4,600.00
KESS10	KESSER INTERNATIONAL, INC.	0.25	2,300.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.20	1,840.00
PATR15	PATRIARCH CONTRACTING, LLC	0.20	1,840.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.22	2,024.00
0049 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 24.000 LF			
MARI35	MARION COUNTY PAVING, LLC	5.00	120.00
WHIT50	WHITE RIVER MATERIALS, INC.	5.25	126.00
CROU10	CROUSE CONSTRUCTION CO.	6.00	144.00
KESS10	KESSER INTERNATIONAL, INC.	6.44	154.56
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	120.00
PATR15	PATRIARCH CONTRACTING, LLC	5.25	126.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.50	132.00

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder		Bid Price	Bid Amount
0050 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 9,200.000 LF			
MARI35	MARION COUNTY PAVING, LLC	0.20	1,840.00
WHIT50	WHITE RIVER MATERIALS, INC.	0.21	1,932.00
CROU10	CROUSE CONSTRUCTION CO.	0.50	4,600.00
KESS10	KESSER INTERNATIONAL, INC.	0.25	2,300.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.20	1,840.00
PATR15	PATRIARCH CONTRACTING, LLC	0.20	1,840.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	0.22	2,024.00
0051 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 58.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	7.00	406.00
WHIT50	WHITE RIVER MATERIALS, INC.	7.35	426.30
CROU10	CROUSE CONSTRUCTION CO.	8.00	464.00
KESS10	KESSER INTERNATIONAL, INC.	9.01	522.58
QUAD15	H. R. QUADRI CONTRACTORS, LLC	7.00	406.00
PATR15	PATRIARCH CONTRACTING, LLC	7.35	426.30
WEAV10	WEAVER-BAILEY CONTRS., INC.	7.70	446.60
0052 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
MARI35	MARION COUNTY PAVING, LLC	10,000.00	10,000.00
WHIT50	WHITE RIVER MATERIALS, INC.	6,300.00	6,300.00
CROU10	CROUSE CONSTRUCTION CO.	5,000.00	5,000.00
KESS10	KESSER INTERNATIONAL, INC.	5,148.00	5,148.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4,000.00	4,000.00
PATR15	PATRIARCH CONTRACTING, LLC	4,200.00	4,200.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	6,651.20	6,651.20

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder	Bid Price	Bid Amount
0053 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	1,000.00	1,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,050.00	1,050.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	100.00
KESS10 KESSER INTERNATIONAL, INC.	1,287.00	1,287.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,000.00	1,000.00
PATR15 PATRIARCH CONTRACTING, LLC	1,050.00	1,050.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,100.00	1,100.00
0054 - 816001 - FILTER BLANKET - 418.000 SQYD		
MARI35 MARION COUNTY PAVING, LLC	3.00	1,254.00
WHIT50 WHITE RIVER MATERIALS, INC.	6.00	2,508.00
CROU10 CROUSE CONSTRUCTION CO.	20.00	8,360.00
KESS10 KESSER INTERNATIONAL, INC.	9.48	3,962.64
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.00	836.00
PATR15 PATRIARCH CONTRACTING, LLC	7.85	3,281.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.24	1,354.32

Section Number 01 - PROPOSAL ITEMS Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$1,564,972.25
WHIT50 - WHITE RIVER MATERIALS, INC.	\$2,019,916.36
CROU10 - CROUSE CONSTRUCTION CO.	\$2,166,090.50
KESS10 - KESSER INTERNATIONAL, INC.	\$2,382,079.29
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$2,573,989.00
PATR15 - PATRIARCH CONTRACTING, LLC	\$2,505,105.67
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$3,926,321.93

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Contract ID: 090518

Counties: SEARCY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 377 SLIDE REPAIRS (SEARCY CO.) (S)

Route: 377 Section: 1

Project Length: 0.870 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	66,000.00	66,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	98,030.00	98,030.00
CROU10 CROUSE CONSTRUCTION CO.	108,000.00	108,000.00
KESS10 KESSER INTERNATIONAL, INC.	112,255.00	112,255.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	23,057.19	23,057.19
PATR15 PATRIARCH CONTRACTING, LLC	110,000.00	110,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	190,500.00	190,500.00

Section Number 02 - MOBILIZATION Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$66,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.	\$98,030.00
CROU10 - CROUSE CONSTRUCTION CO.	\$108,000.00
KESS10 - KESSER INTERNATIONAL, INC.	\$112,255.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$23,057.19
PATR15 - PATRIARCH CONTRACTING, LLC	\$110,000.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$190,500.00

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Contract ID: 090574

Counties: VARIOUS

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DISTRICT 9 BRIDGE DECK REHAB. (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE THE BRIDGE DECK ON SEVEN BRIDGES ON VARIOUS ROUTES IN VARIOUS COUNTIES IN DISTRICT NINE. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, HYDRODEMOLITION, BRIDGE DECK REPAIR, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	AMER28	AMERICAN CONTRG. & SVS., INC.	\$3,618,036	100.00%
2	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,473,014	123.63%
3	GIBS10	GIBSON & ASSOCIATES, INC.	\$4,756,283	131.46%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 594.000 GAL

AMER28	AMERICAN CONTRG. & SVS., INC.	2.75	1,633.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.00	1,782.00
GIBS10	GIBSON & ASSOCIATES, INC.	3.03	1,799.82

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 365.000 TON

AMER28	AMERICAN CONTRG. & SVS., INC.	160.00	58,400.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	129.65	47,322.25
GIBS10	GIBSON & ASSOCIATES, INC.	170.50	62,232.50

0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 19.000 TON

AMER28	AMERICAN CONTRG. & SVS., INC.	140.00	2,660.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	2,280.00
GIBS10	GIBSON & ASSOCIATES, INC.	148.50	2,821.50

0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,494.000 SQYD

AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	17,470.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.00	17,470.00
GIBS10	GIBSON & ASSOCIATES, INC.	4.95	17,295.30

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Contract ID: 090574

Counties: VARIOUS

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DISTRICT 9 BRIDGE DECK REHAB. (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 509011 - JOINT REHABILITATION (TYPE A) - 662.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	45.00	29,790.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	140.00	92,680.00
GIBS10 GIBSON & ASSOCIATES, INC.	94.00	62,228.00
0006 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	350,000.00	350,000.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	801,500.00	801,500.00
GIBS10 GIBSON & ASSOCIATES, INC.	250,000.00	250,000.00
0007 - 802202 - GROOVING - 11,510.000 SQYD		
AMER28 AMERICAN CONTRG. & SVS., INC.	10.00	115,100.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	8.50	97,835.00
GIBS10 GIBSON & ASSOCIATES, INC.	7.65	88,051.50
0008 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 247.700 GAL		
AMER28 AMERICAN CONTRG. & SVS., INC.	400.00	99,080.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	395.00	97,841.50
GIBS10 GIBSON & ASSOCIATES, INC.	415.00	102,795.50
0009 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 5,804.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	6.00	34,824.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	20,314.00
GIBS10 GIBSON & ASSOCIATES, INC.	10.50	60,942.00
0010 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 8,310.000 LB		
AMER28 AMERICAN CONTRG. & SVS., INC.	1.00	8,310.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	29,085.00
GIBS10 GIBSON & ASSOCIATES, INC.	1.00	8,310.00
0011 - 809015 - SILICONE JOINT SEALANT - 1,201.000 LF		
AMER28 AMERICAN CONTRG. & SVS., INC.	55.00	66,055.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	94.00	112,894.00
GIBS10 GIBSON & ASSOCIATES, INC.	56.00	67,256.00

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Contract ID: 090574

Counties: VARIOUS

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DISTRICT 9 BRIDGE DECK REHAB. (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0012 - 820016 - HYDRODEMOLITION - 12,410.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	105.00	1,303,050.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	85.00	1,054,850.00
GIBS10	GIBSON & ASSOCIATES, INC.	121.00	1,501,610.00
0013 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.			
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	47,000.00	47,000.00
GIBS10	GIBSON & ASSOCIATES, INC.	17,500.00	17,500.00
0014 - 822003 - BRIDGE DECK REPAIR - 9,770.000 SQFT			
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	48,850.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	13.00	127,010.00
GIBS10	GIBSON & ASSOCIATES, INC.	5.00	48,850.00
0015 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 12,434.000 SQYD			
AMER28	AMERICAN CONTRG. & SVS., INC.	100.00	1,243,400.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	136.00	1,691,024.00
GIBS10	GIBSON & ASSOCIATES, INC.	178.00	2,213,252.00
0017 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,334.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	3.50	18,669.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	18,669.00
GIBS10	GIBSON & ASSOCIATES, INC.	3.85	20,535.90
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,702.000 LF			
AMER28	AMERICAN CONTRG. & SVS., INC.	3.50	23,457.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	23,457.00
GIBS10	GIBSON & ASSOCIATES, INC.	3.85	25,802.70

Section Number 01 - PROPOSAL ITEMS Subtotals:

AMER28 - AMERICAN CONTRG. & SVS., INC.	\$3,445,748.50
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,283,013.75
GIBS10 - GIBSON & ASSOCIATES, INC.	\$4,551,282.72

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Contract ID: 090574

Counties: VARIOUS

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: DISTRICT 9 BRIDGE DECK REHAB. (2019) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
AMER28 AMERICAN CONTRG. & SVS., INC.	172,287.42	172,287.42
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	190,000.00	190,000.00
GIBS10 GIBSON & ASSOCIATES, INC.	205,000.00	205,000.00
Section Number 02 - MOBILIZATION Subtotals:		
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$172,287.42
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$190,000.00
GIBS10 - GIBSON & ASSOCIATES, INC.		\$205,000.00

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Contract ID: 100632

Counties: GREENE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 2.065 MILES OF HIGHWAY 49 IN GREENE 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, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, TRAFFIC SIGNAL ITEMS, ONE TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 57.33'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$8,987,342	550	\$11,187,342	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$10,194,746	625	\$12,694,746	113.43%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 64.000 STA

ASPH22	ASPHALT PRODUCERS, LLC	700.00	44,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	600.00	38,400.00

0002 - 201111 - GRUBBING - 64.000 STA

ASPH22	ASPHALT PRODUCERS, LLC	700.00	44,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	625.00	40,000.00

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 182.000 LF

ASPH22	ASPHALT PRODUCERS, LLC	6.00	1,092.00
DELT10	DELTA ASPHALT OF ARK., INC.	20.00	3,640.00

0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 5,704.000 LF

ASPH22	ASPHALT PRODUCERS, LLC	2.50	14,260.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.55	8,841.20

0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH

ASPH22	ASPHALT PRODUCERS, LLC	205.00	205.00
DELT10	DELTA ASPHALT OF ARK., INC.	475.00	475.00

0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 704.000 SQYD

ASPH22	ASPHALT PRODUCERS, LLC	4.25	2,992.00
DELT10	DELTA ASPHALT OF ARK., INC.	5.75	4,048.00

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 1,262.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	11.00	13,882.00
DELT10 DELTA ASPHALT OF ARK., INC.	11.50	14,513.00
0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,267.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	6.00	7,602.00
DELT10 DELTA ASPHALT OF ARK., INC.	14.75	18,688.25
0009 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 24.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	58.55	1,405.20
DELT10 DELTA ASPHALT OF ARK., INC.	67.00	1,608.00
0010 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	225.00	1,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	450.25	2,701.50
0011 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,125.00	1,125.00
DELT10 DELTA ASPHALT OF ARK., INC.	675.00	675.00
0012 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 25.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	350.00	8,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	365.75	9,143.75
0013 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	550.00	1,100.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,225.00	2,450.00
0014 - 202114 - REMOVAL AND DISPOSAL OF CONCRETE SLOPE PAVEMENT - 154.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	6.00	924.00
DELT10 DELTA ASPHALT OF ARK., INC.	18.25	2,810.50
0015 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,424.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	5.00	7,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.25	6,052.00

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0016 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	750.00	750.00
DELT10 DELTA ASPHALT OF ARK., INC.	675.00	675.00
0017 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	8,500.00	17,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,000.00	16,000.00
0018 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 13.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	100.00	1,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	205.25	2,668.25
0019 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	63,500.00	63,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	27,835.78	27,835.78
0020 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	105,300.00	105,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	55,671.57	55,671.57
0021 - 206001 - FLOWABLE SELECT MATERIAL - 20.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	200.00	4,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	300.00	6,000.00
0022 - 210201 - UNCLASSIFIED EXCAVATION - 90,804.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	6.00	544,824.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.50	590,226.00
0023 - 210601 - COMPACTED EMBANKMENT - 66,986.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	7.50	502,395.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.25	552,634.50
0024 - 210702 - SOIL STABILIZATION - 750.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	187,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	225.00	168,750.00

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Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0025 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 49,787.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	23.50	1,169,994.50
DELT10 DELTA ASPHALT OF ARK., INC.	25.75	1,282,015.25
0026 - 401011 - TACK COAT - 15,386.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	2.15	33,079.90
DELT10 DELTA ASPHALT OF ARK., INC.	2.75	42,311.50
0027 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 21,206.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	52.31	1,109,285.86
DELT10 DELTA ASPHALT OF ARK., INC.	79.03	1,675,910.18
0028 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 930.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	525.00	488,250.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	111,600.00
0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 21,369.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	54.33	1,160,977.77
DELT10 DELTA ASPHALT OF ARK., INC.	57.34	1,225,298.46
0030 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 27.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	525.00	14,175.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	22,950.00
0031 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,121.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	625.00	700,625.00
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	952,850.00
0032 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,093.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	3.00	9,279.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.00	21,651.00
0033 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	140.00	7,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	8,750.00

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0034 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	140.00	7,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	175.00	8,750.00
0035 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 753.880 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	71.60	53,977.81
DELT10 DELTA ASPHALT OF ARK., INC.	56.70	42,745.00
0036 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	15,000.00	15,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	75,000.00	75,000.00
0037 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	125,000.00	125,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	135,000.00	135,000.00
0038 - 603018 - 18" TEMPORARY CULVERT - 188.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	30.25	5,687.00
DELT10 DELTA ASPHALT OF ARK., INC.	35.00	6,580.00
0039 - 604003 - SIGNS - 767.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	5.25	4,026.75
DELT10 DELTA ASPHALT OF ARK., INC.	5.26	4,034.42
0040 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	305.00	3,050.00
DELT10 DELTA ASPHALT OF ARK., INC.	302.98	3,029.80
0041 - 604023 - TRAFFIC DRUMS - 315.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	21.05	6,630.75
DELT10 DELTA ASPHALT OF ARK., INC.	21.04	6,627.60
0042 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,053.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	47.40	49,912.20
DELT10 DELTA ASPHALT OF ARK., INC.	24.50	25,798.50

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Counties: GREENE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0043 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 793.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	10.80	8,564.40
DELT10 DELTA ASPHALT OF ARK., INC.	6.13	4,861.09
0044 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 126,882.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.12	15,225.84
DELT10 DELTA ASPHALT OF ARK., INC.	0.17	21,569.94
0045 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 14.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	79.00	1,106.00
DELT10 DELTA ASPHALT OF ARK., INC.	157.00	2,198.00
0046 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 26.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	52.65	1,368.90
DELT10 DELTA ASPHALT OF ARK., INC.	104.67	2,721.42
0047 - 604083 - VERTICAL PANELS - 218.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	42.15	9,188.70
DELT10 DELTA ASPHALT OF ARK., INC.	42.08	9,173.44
0048 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,372.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	73.75	101,185.00
DELT10 DELTA ASPHALT OF ARK., INC.	56.70	77,792.40
0049 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 262.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	68.00	17,816.00
DELT10 DELTA ASPHALT OF ARK., INC.	113.20	29,658.40
0050 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 36.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	115.00	4,140.00
DELT10 DELTA ASPHALT OF ARK., INC.	142.35	5,124.60
0051 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 174.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	145.00	25,230.00
DELT10 DELTA ASPHALT OF ARK., INC.	130.60	22,724.40

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Contract ID: 100632

Counties: GREENE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0052 - 606703 - 18" SIDE DRAIN - 696.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	43.15	30,032.40
DELT10 DELTA ASPHALT OF ARK., INC.	38.75	26,970.00
0053 - 606704 - 24" SIDE DRAIN - 616.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	53.20	32,771.20
DELT10 DELTA ASPHALT OF ARK., INC.	45.65	28,120.40
0054 - 606705 - 30" SIDE DRAIN - 52.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	57.50	2,990.00
DELT10 DELTA ASPHALT OF ARK., INC.	60.35	3,138.20
0055 - 606706 - 36" SIDE DRAIN - 70.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	72.85	5,099.50
DELT10 DELTA ASPHALT OF ARK., INC.	62.55	4,378.50
0056 - 606723 - 28" X 20" SIDE DRAIN - 50.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	49.30	2,465.00
DELT10 DELTA ASPHALT OF ARK., INC.	105.25	5,262.50
0057 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 11.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,285.00	14,135.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,085.75	11,943.25
0058 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,325.00	5,300.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,200.00	4,800.00
0059 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,315.00	9,260.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,250.65	9,002.60
0060 - 606990 - SELECTED PIPE BEDDING - 150.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	24.00	3,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.00	2,400.00

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Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder		Bid Price	Bid Amount
0061 - 611008 - 4" PIPE UNDERDRAINS - 5,500.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	6.30	34,650.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.00	44,000.00
0062 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 22.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	500.00	11,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	350.00	7,700.00
0063 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 12.900 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	350.00	4,515.00
DELT10	DELTA ASPHALT OF ARK., INC.	475.25	6,130.73
0064 - 619001 - WIRE FENCE (TYPE A) - 3,722.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	7.55	28,101.10
DELT10	DELTA ASPHALT OF ARK., INC.	6.84	25,458.48
0065 - 619004 - WIRE FENCE (TYPE D) - 1,420.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	5.25	7,455.00
DELT10	DELTA ASPHALT OF ARK., INC.	4.73	6,716.60
0066 - 620001 - LIME - 48.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	86.85	4,168.80
DELT10	DELTA ASPHALT OF ARK., INC.	78.90	3,787.20
0067 - 620011 - SEEDING - 24.110 ACRE			
ASPH22	ASPHALT PRODUCERS, LLC	1,215.00	29,293.65
DELT10	DELTA ASPHALT OF ARK., INC.	1,104.59	26,631.66
0068 - 620022 - MULCH COVER - 124.520 ACRE			
ASPH22	ASPHALT PRODUCERS, LLC	870.00	108,332.40
DELT10	DELTA ASPHALT OF ARK., INC.	789.00	98,246.28
0069 - 620030 - WATER - 4,522.100 MGAL			
ASPH22	ASPHALT PRODUCERS, LLC	5.80	26,228.18
DELT10	DELTA ASPHALT OF ARK., INC.	5.26	23,786.25

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder		Bid Price	Bid Amount
0070 - 621001 - TEMPORARY SEEDING - 100.410 ACRE			
ASPH22	ASPHALT PRODUCERS, LLC	755.00	75,809.55
DELT10	DELTA ASPHALT OF ARK., INC.	683.80	68,660.36
0071 - 621021 - SILT FENCE - 10,644.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	3.35	35,657.40
DELT10	DELTA ASPHALT OF ARK., INC.	3.00	31,932.00
0072 - 621071 - SEDIMENT BASIN - 4,113.000 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	4.90	20,153.70
DELT10	DELTA ASPHALT OF ARK., INC.	4.75	19,536.75
0073 - 621101 - OBLITERATION OF SEDIMENT BASIN - 4,113.000 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	4.90	20,153.70
DELT10	DELTA ASPHALT OF ARK., INC.	2.00	8,226.00
0074 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 4,840.000 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	4.50	21,780.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.25	30,250.00
0075 - 621151 - ROCK DITCH CHECKS - 604.000 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	40.30	24,341.20
DELT10	DELTA ASPHALT OF ARK., INC.	50.45	30,471.80
0076 - 621173 - WATTLE (20") - 1,193.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	9.85	11,751.05
DELT10	DELTA ASPHALT OF ARK., INC.	8.94	10,665.42
0077 - 623001 - SECOND SEEDING APPLICATION - 24.110 ACRE			
ASPH22	ASPHALT PRODUCERS, LLC	175.00	4,219.25
DELT10	DELTA ASPHALT OF ARK., INC.	157.80	3,804.56
0078 - 624001 - SOLID SODDING - 1,165.000 SQYD			
ASPH22	ASPHALT PRODUCERS, LLC	4.65	5,417.25
DELT10	DELTA ASPHALT OF ARK., INC.	4.21	4,904.65

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Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0079 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 3,834.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	6.40	24,537.60
DELT10 DELTA ASPHALT OF ARK., INC.	5.79	22,198.86
0080 - 632001 - CONCRETE ISLAND - 837.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	63.25	52,940.25
DELT10 DELTA ASPHALT OF ARK., INC.	56.70	47,457.90
0081 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	40,000.00	40,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	100,000.00	100,000.00
0082 - 637001 - MAILBOXES - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	36.84	221.04
DELT10 DELTA ASPHALT OF ARK., INC.	36.82	220.92
0083 - 637011 - MAILBOX SUPPORTS (SINGLE) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	52.65	210.60
DELT10 DELTA ASPHALT OF ARK., INC.	52.60	210.40
0084 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	52.65	52.65
DELT10 DELTA ASPHALT OF ARK., INC.	52.60	52.60
0085 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 17,613.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.22	3,874.86
DELT10 DELTA ASPHALT OF ARK., INC.	0.14	2,465.82
0086 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	21,710.00	43,420.00
DELT10 DELTA ASPHALT OF ARK., INC.	21,262.52	42,525.04
0087 - 701220 - SYSTEM LOCAL CONTROLLER-FIBER (8 PHASES) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	25,395.00	50,790.00
DELT10 DELTA ASPHALT OF ARK., INC.	24,871.28	49,742.56

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Contract ID: 100632

Counties: GREENE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0088 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,160.00	2,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,113.46	2,113.46
0089 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,350.00	3,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,276.89	3,276.89
0090 - 704431 - WIC FIBER ENCLOSURE - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	362.15	724.30
DELT10 DELTA ASPHALT OF ARK., INC.	354.65	709.30
0091 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 43.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	980.00	42,140.00
DELT10 DELTA ASPHALT OF ARK., INC.	960.33	41,294.19
0092 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 12.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,205.00	14,460.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,178.85	14,146.20
0093 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 13.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	337.00	4,381.00
DELT10 DELTA ASPHALT OF ARK., INC.	329.91	4,288.83
0094 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 6,983.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.74	12,150.42
DELT10 DELTA ASPHALT OF ARK., INC.	1.70	11,871.10
0095 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,833.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.00	3,666.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.96	3,592.68
0096 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 186.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.42	450.12
DELT10 DELTA ASPHALT OF ARK., INC.	2.37	440.82

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Contract ID: 100632

Counties: GREENE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0097 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 1,321.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	3.16	4,174.36
DELT10 DELTA ASPHALT OF ARK., INC.	3.09	4,081.89
0098 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 1,424.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.37	1,950.88
DELT10 DELTA ASPHALT OF ARK., INC.	1.34	1,908.16
0099 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 440.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.16	510.40
DELT10 DELTA ASPHALT OF ARK., INC.	1.13	497.20
0100 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 345.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.42	834.90
DELT10 DELTA ASPHALT OF ARK., INC.	2.37	817.65
0101 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,761.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.32	2,324.52
DELT10 DELTA ASPHALT OF ARK., INC.	1.29	2,271.69
0102 - 708593 - COMMUNICATION CABLE, FIBER (6 CHANNEL) - 1,410.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	8.37	11,801.70
DELT10 DELTA ASPHALT OF ARK., INC.	8.20	11,562.00
0103 - 709004 - GALVANIZED STEEL CONDUIT (2") - 60.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	29.95	1,797.00
DELT10 DELTA ASPHALT OF ARK., INC.	29.33	1,759.80
0104 - 709005 - GALVANIZED STEEL CONDUIT (3") - 160.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	32.75	5,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	32.01	5,121.60
0105 - 710004 - NON-METALLIC CONDUIT (2") - 60.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	16.00	960.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.67	940.20

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0106 - 710005 - NON-METALLIC CONDUIT (3") - 1,207.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	23.15	27,942.05
DELT10 DELTA ASPHALT OF ARK., INC.	22.63	27,314.41
0107 - 711002 - CONCRETE PULL BOX (TYPE 2) - 7.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	512.00	3,584.00
DELT10 DELTA ASPHALT OF ARK., INC.	501.04	3,507.28
0108 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	732.00	1,464.00
DELT10 DELTA ASPHALT OF ARK., INC.	716.77	1,433.54
0109 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	760.50	3,802.50
DELT10 DELTA ASPHALT OF ARK., INC.	744.61	3,723.05
0110 - 713011 - SPAN WIRE ASSEMBLY - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	7,895.00	15,790.00
DELT10 DELTA ASPHALT OF ARK., INC.	7,732.16	15,464.32
0111 - 714032 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	15,375.00	15,375.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,059.16	15,059.16
0112 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	15,805.00	15,805.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,476.70	15,476.70
0113 - 714038 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	16,110.00	16,110.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,775.93	15,775.93
0114 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	16,095.00	16,095.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,762.01	15,762.01

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0115 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	18,600.00	18,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	18,204.60	18,204.60
0116 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	18,730.00	18,730.00
DELT10 DELTA ASPHALT OF ARK., INC.	18,343.78	18,343.78
0117 - 714062 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62') - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	21,000.00	42,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	20,556.73	41,113.46
0118 - 714724 - LED LUMINAIRE ASSEMBLY - 8.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	840.00	6,720.00
DELT10 DELTA ASPHALT OF ARK., INC.	821.16	6,569.28
0119 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,320.00	4,640.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,268.62	4,537.24
0120 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	3,425.00	3,425.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,354.21	3,354.21
0121 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,935.00	17,415.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,892.83	17,035.47
0122 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 833.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.90	2,415.70
DELT10 DELTA ASPHALT OF ARK., INC.	2.88	2,399.04
0123 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 31,154.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.74	23,053.96
DELT10 DELTA ASPHALT OF ARK., INC.	0.73	22,742.42

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0124 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,732.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.32	4,018.24
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	3,983.60
0125 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 289.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	10.55	3,048.95
DELT10 DELTA ASPHALT OF ARK., INC.	10.47	3,025.83
0126 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 33,784.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.74	25,000.16
DELT10 DELTA ASPHALT OF ARK., INC.	0.73	24,662.32
0127 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	263.20	2,368.80
DELT10 DELTA ASPHALT OF ARK., INC.	261.66	2,354.94
0128 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 21.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	210.55	4,421.55
DELT10 DELTA ASPHALT OF ARK., INC.	209.33	4,395.93
0129 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 434.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	7.40	3,211.60
DELT10 DELTA ASPHALT OF ARK., INC.	7.33	3,181.22
0130 - 726012 - 18" STREET NAME SIGN - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	442.15	884.30
DELT10 DELTA ASPHALT OF ARK., INC.	835.08	1,670.16
0131 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	4,210.00	12,630.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,207.98	12,623.94
0132 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,580.00	6,320.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,577.99	6,311.96

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Counties: GREENE

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0133 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,105.00	2,105.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,103.99	2,103.99
0134 - 733005 - VIDEO DETECTOR ROTATION - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	170.00	1,020.00
DELT10 DELTA ASPHALT OF ARK., INC.	164.95	989.70
0135 - 733006 - VIDEO DETECTOR (CLR) - 21.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,960.00	62,160.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,896.31	60,822.51
0136 - 733008 - VIDEO DETECTOR (IP) - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,090.00	27,810.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,027.14	27,244.26
0137 - 733030 - VIDEO CABLE - 4,957.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	5.26	26,073.82
DELT10 DELTA ASPHALT OF ARK., INC.	5.15	25,528.55
0138 - 733035 - VIDEO CABLE (EXTERIOR CAT 5E) - 1,381.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.00	2,762.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.96	2,706.76
0139 - 733040 - VIDEO MONITOR (CLR) - 3.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,035.00	3,105.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,011.88	3,035.64
0140 - 733042 - VIDEO MONITOR (CLR) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,150.00	1,150.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,125.80	1,125.80
0141 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 13.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	5,765.00	74,945.00
DELT10 DELTA ASPHALT OF ARK., INC.	5,644.48	73,378.24

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Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
0142 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,120.00	12,480.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,056.53	12,226.12
0143 - 733105 - CENTRAL CONTROL UNIT (8 CHANNEL) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	9,400.00	18,800.00
DELT10 DELTA ASPHALT OF ARK., INC.	9,199.42	18,398.84
0144 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 5.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6,575.00	32,875.00
DELT10 DELTA ASPHALT OF ARK., INC.	6,437.03	32,185.15
0145 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 339.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	43.20	14,644.80
DELT10 DELTA ASPHALT OF ARK., INC.	172.87	58,602.93
0146 - 802011 - CLASS S CONCRETE-ROADWAY - 904.890 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	530.00	479,591.70
DELT10 DELTA ASPHALT OF ARK., INC.	706.20	639,033.32
0147 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 116,911.000 LB		
ASPH22 ASPHALT PRODUCERS, LLC	1.35	157,829.85
DELT10 DELTA ASPHALT OF ARK., INC.	1.08	126,263.88
0151 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,058.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.21	222.18
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	211.60
0152 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,222.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.21	256.62
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	244.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC

\$8,865,257.29

DELT10 - DELTA ASPHALT OF ARK., INC.

\$9,717,852.14

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Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: CO. RD. 845 - HWY. 135 (PARAGOULD) (S)

Route: 49 Section: 2

Project Length: 2.065 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0148 - 619316 - 16' STEEL GATES - 3.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	694.75	2,084.25
DELT10 DELTA ASPHALT OF ARK., INC.	631.20	1,893.60
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$2,084.25
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,893.60
Section Number 03 - MOBILIZATION		
0150 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	120,000.00	120,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	475,000.00	475,000.00
Section Number 03 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$120,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$475,000.00

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Contract ID: SA1556

Counties: CONWAY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 9 - EAST (SURFACING) (S)

Route: CRS 72 & 73 Section:

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.40 MILES OF COUNTY ROADS 72 AND 73 IN CONWAY COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$191,608	100.00%
2	CROW10	CROW PAVING, INC.	\$219,047	114.32%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$224,925	117.39%
4	ROGE02	ROGERS GROUP, INC.	\$235,699	123.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 74.000 STA		
CKAS10 CK ASPHALT, LLC	385.00	28,490.00
CROW10 CROW PAVING, INC.	242.00	17,908.00
DELT10 DELTA ASPHALT OF ARK., INC.	224.00	16,576.00
ROGE02 ROGERS GROUP, INC.	675.00	49,950.00
0002 - 401001 - PRIME COAT - 7,036.000 GAL		
CKAS10 CK ASPHALT, LLC	3.45	24,274.20
CROW10 CROW PAVING, INC.	3.85	27,088.60
DELT10 DELTA ASPHALT OF ARK., INC.	3.22	22,655.92
ROGE02 ROGERS GROUP, INC.	3.00	21,108.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,734.000 TON		
CKAS10 CK ASPHALT, LLC	63.78	110,594.52
CROW10 CROW PAVING, INC.	84.91	147,233.94
DELT10 DELTA ASPHALT OF ARK., INC.	43.05	74,648.70
ROGE02 ROGERS GROUP, INC.	65.00	112,710.00

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Contract ID: SA1556

Counties: CONWAY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 9 - EAST (SURFACING) (S)

Route: CRS 72 & 73 Section:

Project Length: 1.400 Miles

Bidder		Bid Price	Bid Amount
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 111.000 TON			
CKAS10	CK ASPHALT, LLC	120.00	13,320.00
CROW10	CROW PAVING, INC.	137.50	15,262.50
DELT10	DELTA ASPHALT OF ARK., INC.	850.00	94,350.00
ROGE02	ROGERS GROUP, INC.	120.00	13,320.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CKAS10	CK ASPHALT, LLC	4,200.00	4,200.00
CROW10	CROW PAVING, INC.	3,850.00	3,850.00
DELT10	DELTA ASPHALT OF ARK., INC.	5,800.00	5,800.00
ROGE02	ROGERS GROUP, INC.	25,000.00	25,000.00
0006 - 604003 - SIGNS - 148.000 SQFT			
CKAS10	CK ASPHALT, LLC	15.00	2,220.00
CROW10	CROW PAVING, INC.	6.60	976.80
DELT10	DELTA ASPHALT OF ARK., INC.	5.05	747.40
ROGE02	ROGERS GROUP, INC.	5.50	814.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 9,610.000 LF			
CKAS10	CK ASPHALT, LLC	0.14	1,345.40
CROW10	CROW PAVING, INC.	0.18	1,729.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.11	1,057.10
ROGE02	ROGERS GROUP, INC.	0.13	1,249.30
0008 - 726002 - STANDARD SIGN - 24.250 SQFT			
CKAS10	CK ASPHALT, LLC	15.00	363.75
CROW10	CROW PAVING, INC.	17.20	417.10
DELT10	DELTA ASPHALT OF ARK., INC.	15.05	364.96
ROGE02	ROGERS GROUP, INC.	15.75	381.94

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

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Call Order: 180

Contract ID: SA1556

Counties: CONWAY

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 9 - EAST (SURFACING) (S)

Route: CRS 72 & 73 Section:

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH		
CKAS10 CK ASPHALT, LLC	400.00	1,200.00
CROW10 CROW PAVING, INC.	60.00	180.00
DELT10 DELTA ASPHALT OF ARK., INC.	75.05	225.15
ROGE02 ROGERS GROUP, INC.	55.25	165.75

Section Number 01 - PROPOSAL ITEMS Subtotals:

CKAS10 - CK ASPHALT, LLC	\$186,007.87
CROW10 - CROW PAVING, INC.	\$214,646.74
DELT10 - DELTA ASPHALT OF ARK., INC.	\$216,425.23
ROGE02 - ROGERS GROUP, INC.	\$224,698.99

Section Number 02 - MOBILIZATION

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

CKAS10 CK ASPHALT, LLC	5,600.00	5,600.00
CROW10 CROW PAVING, INC.	4,400.00	4,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00
ROGE02 ROGERS GROUP, INC.	11,000.00	11,000.00

Section Number 02 - MOBILIZATION Subtotals:

CKAS10 - CK ASPHALT, LLC	\$5,600.00
CROW10 - CROW PAVING, INC.	\$4,400.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$8,500.00
ROGE02 - ROGERS GROUP, INC.	\$11,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2019

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Call Order: 210

Contract ID: SA4837

Counties: MONROE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 1 - COOPER RD. (OVERLAY) (S)

Route: CR 51 Section:

Project Length: 2.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.20 MILES OF COUNTY ROAD 51 IN MONROE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$368,099	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$386,498	105.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 349.000 TON		
ATLA10 ATLAS ASPHALT, INC.	49.81	17,383.69
ASPH22 ASPHALT PRODUCERS, LLC	48.00	16,752.00
0002 - 401011 - TACK COAT - 2,589.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.50	9,061.50
ASPH22 ASPHALT PRODUCERS, LLC	3.60	9,320.40
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,104.000 TON		
ATLA10 ATLAS ASPHALT, INC.	98.12	304,564.48
ASPH22 ASPHALT PRODUCERS, LLC	55.00	170,720.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 170.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	20,400.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	170,000.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 117.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	45.14	5,281.38
ASPH22 ASPHALT PRODUCERS, LLC	42.75	5,001.75
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,000.00	4,000.00
ASPH22 ASPHALT PRODUCERS, LLC	4,000.00	4,000.00

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 9/19/2019

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Call Order: 210

Contract ID: SA4837

Counties: MONROE

Letting Date: 9/11/2019 - 10:00 a.m.

Job Name: HWY. 1 - COOPER RD. (OVERLAY) (S)

Route: CR 51 Section:

Project Length: 2.200 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 96.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	7.35	705.60
ASPH22 ASPHALT PRODUCERS, LLC	12.00	1,152.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,838.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.16	1,254.08
ASPH22 ASPHALT PRODUCERS, LLC	0.30	2,351.40
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$362,650.73
ASPH22 - ASPHALT PRODUCERS, LLC		\$379,297.55
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,448.05	5,448.05
ASPH22 ASPHALT PRODUCERS, LLC	7,200.00	7,200.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$5,448.05
ASPH22 - ASPHALT PRODUCERS, LLC		\$7,200.00